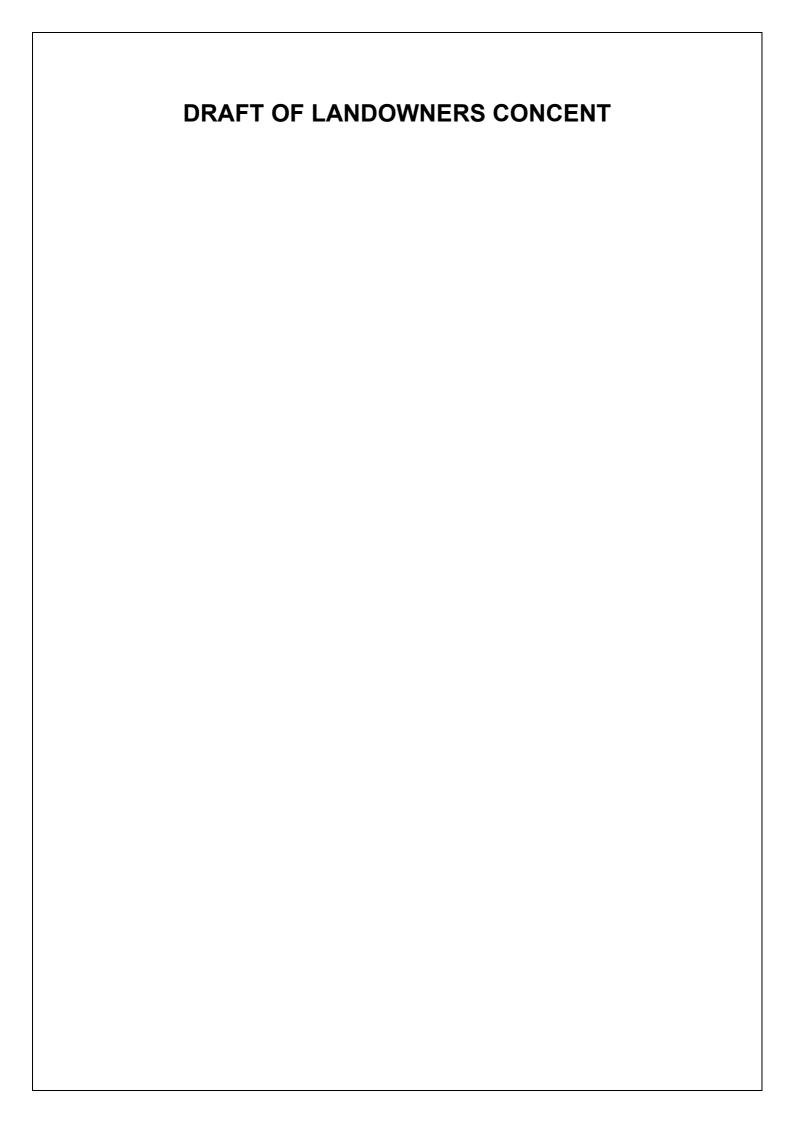
LOMEZA MINING SERVICES (PTY) LTD APPLIED FOR AN ENVIRONMENTAL AUTHORIZATION TO STOCKPILE AND SELL MATERIAL AS A COMMERCIAL PRODUCT ON PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSWANE, GAUTENG PROVINCE

PROOF OF PUBLIC PARTICIPATION

REFERENCE NUMBER: GAUT 002/22-23/E3172

OCTOBER 2022





LEASE AGREEMENT

MEMORANDUM OF AGREEMENT ENTERED INTO BY AND BETWEEN:

COLONNA PROPERTIES (Pty) LTD

Registration No.

herein represented by

ITUMELENG LEBEPE

duly authorised thereto

(the "Lessor")

and

LOMEZA MINING SERVICES

Registration No.

herein represented by _____

Identity Number:

duly authorised thereto

(the "Lessee")

(the Lessor and the Lessee are hereinafter collectively referred to as the "Parties" and

"Party" will mean either one of them as the context determines)

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NOW THEREFORE IT IS HEREBY AGREED AS FOLLOWS:

1. LETTING AND HIRING

- 1.1. The Lessor hereby agrees to let to the Lessee, who hereby agrees to hire from the Lessor the lease area, as described in clause 1.2.2 ("Lease Area"), being a part of the property owned by the Lessor, as described in clause 1.2.1 ("Property"), in accordance with the particulars contained in the schedule below and the terms and conditions set out in this agreement, which includes all schedules and annexures hereto.
- 1.2. Herewith a schedule of essential terms of this agreement:

Property:	
Property name and number	ZWARTKOPS 356
Portion	R/E of Portion 240 (ptn of Ptn 30)
Province	GUATENG
Part of Lessor's mining area	NO
Lease Area:	
Part or whole of the Property in	Complete extent
1.2.1	
Hectare	47.2
Diagram/plan of Lease Area	As per Annexure A attached hereto
Term of the Lease:	
Lease Period	12 months
Commencement Date	Date of Signature
Termination Date	12 months post effective date
Termination Notice Period	3 (Three) months
Renewal period, if any	none
Payments:	
Annually / monthly in advance	Annually in advance
	Property name and number Portion Province Part of Lessor's mining area Lease Area: Part or whole of the Property in 1.2.1 Hectare Diagram/plan of Lease Area Term of the Lease: Lease Period Commencement Date Termination Date Termination Notice Period Renewal period, if any Payments:

	Rent:	Hectares	Rand per ha	Rental
(b)	Storage site per hectare	47]ha	R[•]	R[•]
(f)	Total Rent	R[•]	ı	
(g)	Annual escalation rate	Consumer P	rice Index ("CPI	l") for March of
		the preceding	g year	
(h)	Date of annual escalation	n/a	n/a	
(i)	Interest on late payments	As set out in	As set out in clause 3.8 below	
(j)	Other payments	electricity, wa	electricity, water or other services	
1.2.5	Use of the Lease Area:			
(a)	Industrial activities	Storage of pr	oduct	YES
		Transport of	product	YES
		Administration	n area	YES
		Security		
(b)	Farmhouse	NO HOUSIN	NO HOUSING	
1.2.6	Lessor:			
	Domicilium citandi et			
	executandi			
(a)	Physical Address	The ConneX	Xion	
		263B West A	venue	
		Centurion		
		Die Hoewes		
		0157		
		For Attentio	n:	
		The Group C	ompany Secre	tary and Legal
		and		
		The Manage	r: Legal Assets	and Property
		Management	t	
(b)	Postal Address	P O Box 922	9	
		Pretoria 000	1	
		South Africa		

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		For Attention:
		The Group Company Secretary and Legal
		and
		The Manager: Legal Assets and Property
		Management
(c)	E-mail	Igna.Dougal@exxaro.com
		and
		information.officer@exxaro.com
	Contact Details of Lessor's	
	representative	
(d)	Contact person	Igna Dougal
(e)	E-mail	Igna.Dougal@exxaro.com
(f)	Telephone number:	083 529 5822
1.2.7	Lessee:	
	Domicilium citandi et	
	executandi	
(a)	Physical Address	[•]
(b)	Postal Address	[•]
(c)	E-mail	[•]
	Contact Details of Lessor's	
	representative	
(d)	Contact person	[•]
(e)	E-mail	[•]
(f)	Telephone number:	[•]
1.2.8	Bank Account details of	
	Lessor:	
(a)	Account holder	Exxaro Resources Limited
(b)	Bank	ABSA Bank Ltd
(c)	Branch	323-345
(d)	Account number	000-000-0590
	1	

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(e)	Reference	Specified in the Lessor's invoice number

2. DURATION AND TERMINATION

- 2.1. Notwithstanding the date of signature hereof, this agreement shall endure for the lease period as described in clause 1.2.3(a) ("Lease Period"), and will commence on the commencement date descried in clause 1.2.3(b) ("Commencement Date") and will terminate on the termination date described in clause 1.2.3(c) ("Termination Date").
- 2.2. The Lessor may terminate this agreement at any time during the Lease Period by giving the Lessee a written notice of termination of the agreement of the period described in clause 1.2.3(d) ("Termination Notice Period"). If the Lessor gives such notice the Lessee must vacate and give up possession of the Lease Area on or before the expiry of the Termination Notice Period.
- 2.3. If the Lessor, its successor-in-title and/or its successor-in-title in respect of its mining right requires any portion of the Lease Area for whatsoever reason, the Lessor may similarly give the Lessee written notice of the excision of such portion from the Lease Area of the Termination Notice Period.

3. RENT AND PAYMENTS

- 3.1. The rent in respect of the Lease Period is calculated as described in clause 1.2.4(b) to(e) and the total rental payable to the Lessor is reflected in clause 1.2.4(f) ("Rent").
- 3.2. It is recorded that the Rent is not inclusive of any electricity, water or other services that may be rendered to the Lease Area, the costs of which are the responsibility of the Lessee.
- 3.3. The Rent is exclusive of VAT and payable annually in advance on or before the 1st of August of each consecutive year.
- 3.4. The Rent and VAT must be paid without deduction or demand to the Lessor's bank account as described in clause 1.2.8 and confirmation of payment must be emailed to lgna.Dougal@exxaro.com or mailed to the Lessor at the postal address as described in clause 1.2.6(b) and marked for the attention of the "Accountant".
- 3.5. The Lessor may, from time to time, change the bank account into which payments are made or prescribe a different mode of payment and shall notify the Lessee accordingly. The Lessee shall, as soon as reasonably possible, telephonically verify the new banking details with the Lessor on the telephone number provided in clause 1.2.5(f).
- 3.6. The Lessor shall pay the rates and taxes levied by any competent authority in respect of the Lease Area.
- 3.7. In the event of services (including but not limited to the supply of electricity or water) being implemented to serve the Lease Area, the Lessee shall be liable for payment of the utilities used.

- 3.8. Any amount not paid on due date will bear interest from the due date until it is paid, at a rate of two percentage points above the announced prime overdraft rate, expressed as a percentage per year, from time to time of the ABSA Bank Limited, compounded on the last day of each calendar month.
- 3.9. A certificate purporting to be signed by someone who is identified in the certificate or otherwise as a general, branch or other manager of the ABSA Bank Limited setting out the prime overdraft rate from time to time will be proof of the rate until the contrary is proved.
- 3.10. The Rent shall escalate annually in accordance with the movement in the CPI. The first adjustment will become effective on date reflected in clause 1.2.4(h) and thereafter on the same date of each consecutive year. The annual escalation rate to be applied will be calculated by utilizing the published CPI for March of the preceding year.

4. INSPECTION OF THE LEASE AREA

- 4.1 The Lessor or any person authorised by the Lessor has the right at all times during the Lease Period to inspect the Lease Area. The Lessor will advise the Lessee that such inspection is to take place and request that the Lessee be present. In this regard the Lessee shall make available to the Lessor's consultant or representative all such required information requested by the Lessor.
- 4.2 In addition, the Lessor has the right at all times to inspect the Lease Area to determine compliance with Environmental Laws set out under clause 6.8 below and to ascertain the manner in which waste, hydrocarbons and chemicals are used, stored and disposed.

5. USE OF THE LEASE AREA

5.1 The Lessee may use the Lease Area for purpose of its Industrial and / or storage of it's product, as limited in clause 1.2.5(a) and not for any other purposes whatsoever unless the Lessee first obtains the written consent of the Lessor.

5.2 The Lessee may not:

- 5.2.1 Conduct any activity which is not allowed either under the Land Use zoning, Municipal by-laws or any Provincial or National Legislation covering the activities being undertaken by the Lessee.
- 5.2.2 sell or permit the selling or making of any liquor by any persons on the Lease Area;
- 5.2.3 not do or permit anything to be done on the Lease Area, which might in any way be a nuisance to the Lessor or the owners or occupiers of any adjoining properties; and

6. RIGHTS AND OBLIGATIONS OF LESSEE

- 6.1 The Lessee shall **not cause soil erosion** or damage the Lease Area.
- 6.2 The Lessee shall be specifically responsible for all fire prevention control measures and to assist in preventing the spread of fire threatening the Property and the Lease Area, from whatever cause while on the Lease Area.
- 6.3 The Lessee acknowledges that it shall be held wholly responsible for any damages or costs that may result from any fire caused by the Lessee or as a result of the Lessee's activities on the Lease Area.

- 6.4 The Lessee shall adhere to all environmental related legislation and laws, including, but not limited to common law, municipal laws, provincial laws, national laws and international laws, and aimed at reclamation, rehabilitation, remediation or restoration of property; abatement of pollution; protection of the environment; protection of wildlife, including, without limitation, endangered species; ensuring public safety from environmental hazards; protection of cultural or historic resources; management, storage or control of hazardous materials and substances; releases or threatened releases of pollutants, contaminants, chemicals or industrial, toxic or hazardous substances such as wastes into the environment, including without limitation, ambient air, surface water and groundwater; and all other laws relating to the manufacturing, processing, distribution, use, treatment, storage, disposal, handling or transport of pollutants, contaminants, chemicals or industrial, toxic or hazardous substances or wastes, including but not limited to the National Environmental Management Act (Act no. 107 of 1998), the National Water Act (Act no. 36 of 1998), the National Environmental Management: Waste Act (Act no. 59 of 2008) ("Environmental Laws") and Animal Diseases Act (Act no. 35 of 1984).
- 6.5 The Lessee must observe and respect all rights of way, roads and servitudes (registered or unregistered) over the Lease Area, or as required from time to time by the Lessor for its own use or the use of persons authorised by it.
- 6.6 The Lessee may not allow anyone to bury its dead, nor allow any person or its employees to bury their dead on the Lease Area. If it is found that any person has been buried on the Lease Area during the duration of this agreement, the Lessee shall bear the total cost of the exhumation and reburial of the corpse.

- 6.7 The Lessee shall comply with the following legislation, which does not constitute an exhaustive list:
 - 6.7.1 Road Traffic Act (Act no. 93 of 1996);
 - 6.7.2 National Environmental Management Act (Act no. 107 of 1998) with special reference to Section 28 on the obligation to prevent and to remedy pollution;
 - 6.7.3 National Environmental Management: Waste Act (Act no. 59 of 2008) and in particular Section 27(1) (b) in that litter is disposed of before it becomes a nuisance, a ground for a complaint or causes a negative impact on the environment;
 - 6.7.4 National Environmental Management: Air Quality Act (Act no. 39 of 2004) and in particular Section 35(2) in that all reasonable steps must be taken to prevent emission of offensive odours from the Lease Area
 - 6.7.5 National Dust Control Regulations of 1 November 2013 which prescribe general measures for the control of dust;
 - 6.7.6 National Heritage Resources Act (Act no. 25 of 1999);
 - 6.7.7 Occupational Health and Safety Act (Act no. 85 of 1993) ("OHS Act"); and
 - 6.7.8 Compensation for Occupational Injuries and Diseases Act (Act no. 130 of 1993) ("COID Act").
- 6.8 The Lessee shall ensure that it has a valid registration with the Compensation Commissioner as required in terms of the COID Act as may be amended and/or

replaced, and that all payments owing to the Commissioner are discharged. The Lessee shall further ensure that the cover in terms of the COID Act shall remain in force while any of its employees is present on the Lease Area.

- 6.9 The Lessee warrants that it shall comply with all Environmental Laws, the relevant national, provincial and local governmental laws, regulations and guidelines regulating all environmental issues operating in terms of this Lease. The Lessee further undertakes to operate in accordance with all environmental management plans, instructions, directives, permits, licenses and all authorizations applicable to both Parties.
- 6.10 The Lessee warrants that in terms of Section 28(1) of the National Environment Management Act 107 of 1998 and Section 19(1) of the National Water Act 36 of 1998 it shall take reasonable measures to prevent pollution or pollution of a water resource or degradation from occurring and to minimise and rectify such pollution or water pollution or degradation of the environment.

7 EMPLOYEES

- 7.1 The Lessee may not house any person on the Lease Area and undertakes not to enter into any employment contract with its employees, in terms of whereof any accommodation rights, are granted in respect of the Lease Area.
- 7.2 The Lessee may not allow any person to create informal housing settlements on the Lease Area or to cultivate the Lease Area or any portion thereof. The Lessee must immediately report in writing to the Lessor the presence of any squatters or other unauthorised persons on the Lease Area. For this purpose, the Lessee undertakes to inspect the Lease Area regularly for any squatting activity. The Lessor may claim compensation from the Lessee for any damages (including damages related to the

sterilisation of minerals in the Lease Area) sustained by the Lessor, consequent to the presence of any unauthorised persons or structures on the Lease Area unreported by the Lessee.

- 7.3 It is recorded that, at the Commencement Date or any prior lease with the Lessee in respect of the Lease Area, the Lease Area was free of any labourers, dwellers, occupiers or inhabitants.
- 7.4 The Lessee shall, at the Termination Date or on earlier termination of this agreement in whole or in part, be liable to ensure that all workers and any other persons who rendered services to the Lessee or any other person on the Lease Area during the term of this agreement vacate the Lease Area. The Lessee shall be liable for any costs, including legal costs on an attorney and own client scale, which may be incurred by the Lessor in connection with the removal of any structure or eviction of any person from the Lease Area.
- 7.5 The provisions of this clause shall be without prejudice to the Lessor's right to claim damages in term of this agreement and the provisions shall remain in full force and effect and binding on the Lessee after expiry or termination of this agreement.

8 MAINTENANCE

8.1 The Lessee must at its/his cost maintain in good order any buildings, infrastructure, equipment, improvements, roads, furrows, beacons, fences (including boundary fences), to comply with all regulatory measures and related statutes governing the installation, maintenance and management of any electrical installations, boreholes and other improvements on the Lease Area, whether in existence at the Commencement Date or subsequently made by the Lessee or the Lessor.

9 FENCING

- 9.1 The Lease Area with the current fencing is let as is and the Lessee may at its cost erect such further fencing or upgrade the existing fencing as may be reasonably required in connection with its operations, but only after obtaining the written consent of the Lessor.
- 9.2 The Lessee must as soon as reasonably possible at its cost erect and maintain boundary fences where such fences do not exist.
- 9.3 In the event of the Lessor being called upon in terms of the fencing laws to re-instate any or all of the boundary fences of the Lease Area, the Lessee must erect the required fencing at its own cost within 14 (fourteen) days from receipt of such request.

10 IMPROVEMENTS

- 10.1 The Lessee acknowledges and understands that the Lease Area may fall within a mining right area and may have been undermined in the past or be undermined in future. In the event that the Lessee requires construction of improvements or structures needed for its agricultural activities, the prior written permission of the Lessor (and Mining Right Holder) as far as needs be and all necessary authorities must be obtained.
- 10.2 On termination of this agreement, the Lessee must prior to the Termination Date, remove its improvements or structures, failing which these will become the property of the Lessor without any compensation payable in respect thereof. However, should the Lessor require the Lessee to remove its improvements and the Lessee fails to do so, the Lessor shall be entitled to remove the improvements or structures and claim the costs of the removal from the Lessee.

10.3 The Lessee shall, if required by the Lessor to do so at any time before the Termination Date, without delay demolish any improvement or structure on the Lease Area that the Lessor in its sole discretion deem to be a threat to safety or health. The Lessee hereby indemnifies the Lessor against all and any claim/s of whatever nature that may arise or result from the disrepair of such improvements and/or structures or the Lessee's failure to remove such improvements or structures following a request from the Lessor.

11 INSURANCE

- 11.1 The Lessee shall provide insurance cover from an insurance company registered in terms of the Short-Term Insurance Act (Act no. 53 of 1998) for damage to the Lease Area, improvements, equipment and infrastructure thereon, caused by inter alia, perils normally covered by fire and storm policies in respect assets as well as theft in case of fences and equipment at the full replacement value thereof. It is recorded that the Lessor is not liable to provide such insurance cover.
- 11.2 The Lessee shall acquire and maintain for the duration of the Lease Period, at its own cost, public liability insurance to a minimum value of R3 500,000.00 (three million five hundred thousand rand) per incident as indemnity against all claims arising out of the existence of this agreement and the agricultural activities on the Lease Area and Property. The Lessee shall be liable for any amounts payable in excess of the insured amount in the event of a claim arising out of the business and/or activities which the Lessee conducts on the Lease Area.
- 11.3 A valid policy certificate as proof of the insurance as set out above in clauses 11.1 and 11.2 shall be provided by the Lessee to the Lessor on or before the signature date of this agreement. In the absence of delivery of such proof the Lessor shall be allowed to terminate this lease with immediate effect and without further notice. On such termination the Lessee must vacate and give up possession of the Lease Area and the

Lessee will have no claim whatsoever against the Lessor either for improvements or for loss of possession.

- 11.4 The Lessee shall on demand, provide the Lessor with the name of the insurer, amount insured and the risks against which the improvements, equipment and infrastructure are insured as well as the proof of payment of the premiums of such insurance as set out above in clauses 11.1 and 11.2.
- 11.5 The Lessee shall, to the satisfaction of the Lessor, upon notice from the Lessor increase the sum insured, or the risks against which improvements, equipment and infrastructure were insured. Upon notice from the Lessor the Lessee shall produce proof to the Lessor that he/she/it has complied with the provisions of this clause 11.5.
- 11.6 The Lessee shall not keep or permit on the Lease Area anything which may render void or voidable any insurance policy held from time to time by the Lessee or Lessor in respect of the Lease Area or keep or permit on the Lease Area anything which may render void or voidable any insurance policy held from time to time by the Lessee or Lessor in respect of the Land, nor which, in terms of any such insurance policy, may not be done or kept therein or which will or may increase the rate of the premium payable in respect of any such policy, provided that should any additional premium become payable by the Lessor as a result of the above; then that additional premium shall be paid by the Lessee in terms of the said insurance policy.

12 LESSOR'S RIGHTS AND OBLIGATIONS

12.1 The Lessor reserves to itself any rights which it may have to the ownership, use and enjoyment of the mineral rights, mining rights and rights to precious stones on the Lease Area, and all other rights vested in the holder of the mineral rights, or holder of mining right, or freehold owner, or any member of the public under any law relating to

the precious metals and/or precious stones and/or any mineral and any subsequent law.

- 12.2 The Lessee has no claim, right or interest whatsoever in or to the freehold owner's share of claim licences, or any minerals or metals, precious or base, or any precious stones or mineral oils or other mineral substances that may be upon or under the Lease Area.
- 12.3 The Lessor or any persons authorised by the Lessor have, at all times during the period of this agreement, free access to and egress from the Lease Area for any purpose whatsoever. The Lessor and/or its duly authorized persons may also do or construct anything necessary for its prospecting, mining or mineral processing operations within the Lease Area. However, if any damage is caused to any cultivated lands by the use of the land for any such purposes, the Lessee will receive reasonable compensation to be fixed, in the absence of mutual agreement, by arbitration. Further, all shafts, pits or open holes made by the Lessor during any such operations must be made safe at the expense of the Lessor.
- 12.4 The Lessee shall not obstruct or interfere with any of the operations of the Lessor or its associates on or under the Lease Area.

13 MINE AND OCCUPATIONAL HEALTH AND SAFETY ACTS

13.1 The Mine Health and Safety Act (Act no. 29 of 1996) ("MHSA") places certain responsibilities with regard to health and safety on the holder of a mining right should the Property form part of a mining right area in terms of the Mineral and Petroleum Resources Development Act (Act no. 28 of 2002) ("MPRDA") as defined in the MPRDA.

- 13.2 In order for the Lessor to comply with its responsibilities under the MPRDA and MHSA, the Lessee agrees in the event that the Lease Area is situated on the Lessor's mining right area reflected in clause 1.2.1(d):
 - 13.2.1 to make itself aware of the provisions of the MHSA and any applicable conditions, suspensions, notices, orders, instructions, prohibitions, authorisations, permissions, consents, exemptions, certificates or documents issued in terms of the MHSA;
 - 13.2.2 to familiarise it/himself with any applicable mine standards, procedures, instructions and policies;
 - 13.2.3 to ensure that it, and where applicable his/its family, employees, agents and any other person who may enter the Property at the instance of the Lessee, are advised of the applicable and relevant aspects of the material set out in clause 13.2.1 and 13.2.2 above;
 - 13.2.4 that it/he will ensure that it/he, and where applicable the Lessee's family, employees, agents and any other person who may enter the Property at the instance of the Lessee, comply with any instructions, given by the Lessor or other mining right holder or any person nominated by them, that are required in the interest of health and safety.
- 13.3 The Lessee will familiarise it/himself with the provisions of section 21 of the MHSA.
 Without limiting the Lessee's obligation to familiarise itself with the provisions of section
 21, the following provisions are specifically referred to:
 - 13.3.1 Section 21(1)(b) which provides that any person who erects or installs any article for use at a mine must ensure, as far as reasonably practicable, that

- nothing about the manner in which it is erected or installed makes it unsafe or creates a risk to health and safety when used properly; and
- 13.3.2 Section 21(3) which provides that any person who designs or constructs a building or structure, including a temporary structure, for use at a mine must ensure, as far as reasonably practicable, that the design or construction is safe and without risk to health and safety when used properly.
- 13.4 Where the matter is not dealt with in the MHSA the provisions of the OHS Act shall prevail or the Lease Area falls outside of the Lessor's mining right area:
 - 13.4.1 in terms of Section 16(1) of the OHS Act, the Lessee shall accordingly ensure that the requirements of the OHS Act are complied with;
 - 13.4.2 in accordance with provisions of Section 37(2) of the OHS Act, the Lessee shall be deemed to be an employer in its own right while on the Lease Area;
 - 13.4.3 The Lessee shall ensure that it has an updated copy of the OHS Act on site at all times and that this is accessible to its appointed responsible persons and employees;
 - 13.4.4 In compliance with the OHS Act, the Lessee acknowledges that no liquor or drugs are allowed within the Lease Area or Property. Failure to comply with this stipulation may lead to an immediate termination of this Lease and will be regarded as material.
- 13.5 The Lessee acknowledges that it is required to contact the Lessor, mining right holder or any nominee, in the event that it does not understand, or requires clarification on

conditions, codes of practice or any other provisions or documents which are applicable.

- 13.6 The Lessee indemnifies the Lessor against any claims of whatsoever nature which may be brought by the Lessee, and where applicable a member of the Lessee's family, the Lessee's employees, the Lessee's agents or any other person who may enter the Property at the instance of the Lessee.
- 13.7 The Lessee shall report any and every accident and incident occurring on or around the Lease Area in which it or any of its family, employees, agents or other persons of the Lessee may be involved to the Department of Labour and to the Lessor's contact person in clause 1.2.6(d).
- 13.8 It is specifically recorded that a breach of this clause 13 is a material breach of this agreement and that in the event of a breach of this clause 13, the Lessor will be entitled to immediately cancel this agreement.
- 13.9 Notwithstanding the above, the Lessor will be entitled to take any other action, which it may wish to take, including civil proceedings, and all the rights of the Lessor are reserved.

14 INDEMNITY

- 14.1 The Lessee is responsible for and hires the Lease Area entirely at its own risk. In particular, the Lessor is not liable for payment of damages or loss of whatsoever nature arising consequent to:
 - 14.1.1 any prospecting, mining or mineral processing operations on, in or under the Lease Area and/or

- 14.1.2 subsidence of ground for any reason; or
- 14.1.3 any or all of the rights hereby granted to the Lessee being restricted or terminated due to any operation of any law or the lawful act of any Court, authority or person; or
- 14.1.4 fire.
- 14.2 The Lessee will have no claim of any nature against the Lessor arising out of the circumstances set out in this clause 14.
- 14.3 The Lessee hereby indemnifies the Lessor and any of its shareholders, directors, agents, employees, invitees, contractors, sub-contractors, service providers, officers, servants, representatives or any other person for whom the Lessor may be vicariously liable at law (collectively, the "Indemnified Parties"), and holds the Indemnified Parties harmless against any claims that may be brought or threatened against any of the Indemnified Parties arising from anything done or omitted to be done by the Lessee or any tenant of the Lessee, its franchisee or any other person occupying the Leased Premises through the Lessee, the Lessee's directors, visitors, clients, invitees, contractors, sub-contractors, consultants, service providers, officers, servants, representatives, licensees and employees as well as any other person for whom the Lessee may be vicariously liable at law (collectively, the "Lessee's Representatives"), as well as any loss, injury, death and/or damage suffered by the Lessee and/or any of the Lessee's Representatives.
- 14.4 The Lessee will, on demand, reimburse the relevant Indemnified Parties with all costs (including legal costs on an attorney and own client scale) incurred by such Indemnified Party/ies in opposing any claims contemplated in this clause 14 that may be brought or threatened against any of the Indemnified Parties.

14.5 The Lessee will give the Indemnified Parties every reasonable assistance that may be required by them for purposes of opposing any such claim that may be brought or threatened against any of the Indemnified Parties.

15 ENVIRONMENTAL INDEMNITY

- 15.1 The Lessee and its successors in title shall utilize the Lease Area with the knowledge that other activities may be conducted on, in or under the Property, which may result in environmental pollution or degradation.
- 15.2 The Lessee hereby waives any claim it or its successors in title may have against the Lessor and its directors, managers, agents and employees and/or those of its holding company, associates and affiliates, against any actions, claims, demands, losses, liabilities, costs (including costs on attorney own-client scale), damages and expenses arising from or in connection with any present and future environmental pollution or degradation. This clause will in its entirety survive the termination of this agreement for whatever reason.

16 WATER USE

16.1 The Lessee may use any water which is available on the Lease Area for purpose of its/his mineral operations, provided that it/he first obtains the consent of the Department of Water Affairs and Forestry and any other relevant authority, where necessary. Any boreholes drilled and equipped by the Lessee must be protected by it/him so that these remain capable of future use upon termination of this agreement, which will remain the property of the Lessor free of charge.

- 16.2 The Lessor is not liable for any loss or damage of whatsoever nature caused to the Lessee by reason of the pollution of any water upon or under the Lease Area as a result of any mining operations or any incidental operations, and no guarantee is given as to the quality of water or continuity of supply.
- 16.3 The Lessee must not do, or allow to be done, anything upon the Lease Area that causes, or might cause pollution of any water under, on or neighbouring the Lease Area and Property.

17 DISPUTE RESOLUTION

- 17.1 In the event of any disagreement arising between the Parties, which cannot be resolved, the Parties shall refer such dispute for resolution to the Executive Head: Sustainability of the Lessor's holding company and the Lessee. Should the Parties be unable to reach agreement on the dispute within 20 (twenty) business days from the date on which the dispute was referred to them, the dispute will be referred to an arbitrator as set out below in clause Error! Reference source not found..2.
- 17.2 Should the Parties, after resorting to clause 17.1, fail to reach any agreement, then any dispute arising from or in connection with this agreement shall be finally resolved by way of arbitration, in accordance with the rules of the Arbitration Foundation of Southern Africa ("AFSA") or its successor body.
 - 17.2.1 The arbitration shall be held, in Centurion South Africa, by a single arbitrator appointed by agreement between the Parties, who shall be appointed within 10 (ten) days after either Party has requested arbitration. Where the Parties fail to agree on the appointment of an arbitrator after the expiry of the 10 (ten) days, either Party may request the Secretariat of AFSA to appoint an arbitrator.

- 17.2.2 Unless agreed otherwise by the Parties, the arbitrator shall be, if the matter in dispute is principally:
 - 17.2.2.1 a legal matter, a practicing lawyer or advocate of at least 15 (fifteen) years' standing;
 - 17.2.2.2 an accounting matter, a practicing chartered accountant of at least 15 (fifteen) years' standing;
 - 17.2.2.3 a technical matter, a qualified engineer of repute employed by an independent third party; and
 - 17.2.2.4 any other matter, an independent person, agreed upon between the Parties to the dispute.
- 17.2.3 Notwithstanding the aforegoing, either Party shall be entitled to seek an interdict or urgent relief in any court of competent jurisdiction should such Party be entitled to such relief in law.

18 BREACH AND REMEDIES

- 18.1 The Lessor may cancel this agreement immediately, without prejudice to its rights to claim unpaid Rent, costs and damages, in the event that:
 - 18.1.1 the Lessee fails to pay the Rent within 30 (thirty) days of the due date; or
 - 18.1.2 the Lessee is in breach of clause 13 which is considered a material breach;
 or

- 18.1.3 the Lessee is in breach any of its obligations and has failed to remedy the breach within 14 (fourteen) days of delivery of a written notice by the Lessor to the Lessee's domicillum citandi et executandi (as described in clause 1.2.7); or
- 18.1.4 the Lessee is placed under sequestration, liquidation or judicial management, whether provisional or final; or
- 18.1.5 judgement is entered against the Lessee by any competent court for the payment of any sum of money, and such judgement is not satisfied in full by the Lessee within 14 (fourteen) days thereof; or
- 18.1.6 the Lessee stops its business or dies.
- 18.2 On such cancellation by the Lessor in clause 18.1, the Lessee must without delay vacate and give up possession of the Lease Area to the Lessor, and the Lessee will have no claim whatsoever against the Lessor either for improvements or for loss of possession.
- 18.3 While the Lessee remains in occupation of the Lease Area and irrespective of any dispute between the Parties, including, but not limited to a dispute as to the Lessor's right to cancel or terminate this agreement:
 - 18.3.1 the Lessee shall continue to pay all amounts due to the Lessor in terms of this agreement on the due dates;
 - 18.3.2 the Lessor shall be entitled to recover and accept such payments; and

- 18.3.3 the Lessor's acceptance of such payments shall be without prejudice to and shall not in any way whatsoever, affect the Lessor's right to cancel or terminate this agreement and to claim any damages whatsoever. Should the dispute between the Lessor and the Lessee be determined in favour of the Lessor, the payments made to the Lessor in terms of clause 18.4 hereof shall be regarded as amounts paid by the Lessee towards any loss and/or damages sustained by the Lessor as a result of the breach.
- 18.4 In the event of the Lessee's failure to restore the Lease Area in the same good order and condition in which the Lessee received same, (excluding agreed upon alterations / improvements), the Lessee shall compensate the Lessor for the cost of restoring the Lease Area in such a condition as it was. The Lessee shall furthermore be liable for the payment of rent in terms of this agreement in respect of such period that the Lessor requires to restore the Lease Area.
- 18.5 Should the Lessor breach any provision of this agreement and fail to remedy such breach within 14 (fourteen) days after receiving written notice requiring it to do so from the Lessee at the Lessor's *domicilium citandi et executandi*, then the Lessee shall be entitled, without prejudice to its other rights in law including any right to claim damages and/or interest, to claim immediate specific performance of the Lessor's obligations.

19 NOTICE

19.1 The Parties hereto choose the addresses set out hereunder as their respective addresses for all purposes arising out of this agreement, notices or other documents or communications of whatsoever nature, excluding in respect of court processes, the following addresses -

19.1.1 Lessor -

- 19.1.1.1 physical address as specified in clause 1.2.6(a);
- 19.1.1.2 postal address as specified in clause 1.2.6(b);
- 19.1.1.3 e-mails as specified in clause 1.2.6(c); and
- 19.1.1.4 marked for the attention of the persons specified in clauses1.2.6(a) and (b).

19.1.2 Lessee -

- 19.1.2.1 physical address as specified in clause 1.2.7(a);
- 19.1.2.2 postal address as specified in clause 1.2.7(b); and
- 19.1.2.3 e-mail: as specified in clause 1.2.7(c).
- 19.2 The Parties hereto choose their respective physical addresses set out above as their respective *domicilium citandi* et executiandi in respect of court processes.
- 19.3 Provided that any Party may change his/her/its abovementioned address to any other address, by giving the other Party written notice to that effect provided that the change shall become effective on the 10th business day from the deemed receipt of the notice by the other Party.
- 19.4 Any notice requirement or permitted to be given in terms of this agreement shall be valid and effective only if in writing but he/she/it shall be competent to give notice by email.

19.5 Any notice to a Party -

19.5.1 delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its *domicilium citandi et executandi* shall be deemed to have been received on the day of delivery; or

- 19.5.2 sent via e-mail shall be deemed to have been received on the date following the date on which the e-mail was sent.
- 19.6 Notwithstanding anything to the contrary herein contained a written notice actually received by a Party shall be an adequate written notice to her/him/it notwithstanding that it was not sent to or delivered at its chosen address.

20 FORCE MAJEURE

- 20.1 Neither of the Parties shall be held liable in respect of any failure to fulfil its obligations or commitments in terms of the Lease when such failure is caused by or arises from force majeure such as, but not limited to war, civil commotion, riots, insurrection, strikes, lock-outs, explosions, floods or other similar circumstances, in so far as any of the aforementioned events are beyond any Parties control and has not been caused by any Parties negligence or that of its workmen, contractors, associates or agents.
- 20.2 In such case the affected Party shall notify the other Party of such fact as soon as is reasonably practicable by notice in writing of the presumed duration and extent of the circumstances responsible for such failure, and shall endeavour to remove the said circumstances with the least delay possible.
- 20.3 Should said circumstances cause the Lessor to be unable to perform and should such circumstances persist for a period of 60 (sixty) days after notification of the said circumstances, the Lessor will have the right to, at its sole discretion, either terminate the agreement or offer alternative property to the Lessee.
- 20.4 Should the said circumstances cause the Lessee to be unable to perform and should such persist for a period of 60 (sixty) days after notification of the said circumstances, the Lessor will have the right to terminate the agreement.

- 20.5 The affected Party shall be released of its obligations or commitments in terms of the Lease upon termination due to the force majeure event, and such affected Party shall not be responsible for damages suffered by the other Party as a result of such termination.
- 20.6 Notwithstanding a force majeure event and clause 20.1 above, the Lessee shall not be excused from its obligation to pay Rental, as well as any other amounts for services used at the Lease Area, within the 60 (sixty) day period stipulated in clause 20.4 above.

21 CESSION AND SUB-LEASE

The Lessee **may not sub-let** the Lease Area or any part of it, nor burden or pledge this agreement, nor transfer or cede or delegate any of its rights or obligations without the Lessor's prior written consent, which may be withheld in its sole discretion. The Lessee may not give up possession of the Lease Area or any part thereof at any time during the Lease Period.

22 GENERAL

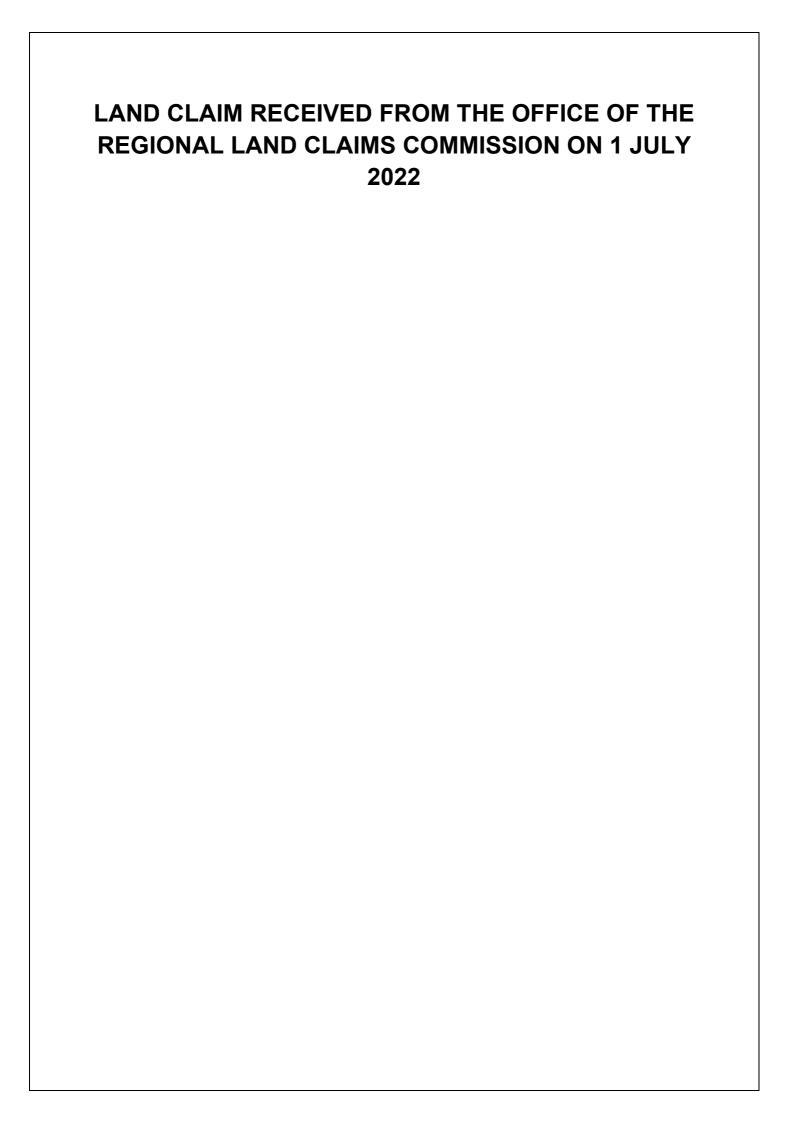
- 22.1 This agreement constitutes the entire agreement between the Parties and the Lessee acknowledges that no warranties or representations of whatsoever nature by or on behalf of the Lessor have been made except as recorded in this agreement.
- 22.2 No variation of this agreement shall be of any force and effect unless reduced in writing and signed by both Parties and excludes any form of electronic communication contemplated in the Electronic Communications and Transactions Act (Act no. 25 of 2002).

- 22.3 No relaxation or indulgences which any Party may show to the other shall in any way prejudice or deemed to be a waiver of its rights hereunder.
- 22.4 The provisions of this agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction or other applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.
- 22.5 This agreement shall be governed by and construed according to the law of South Africa.
- 22.6 In the performance of its obligations under this agreement, the Lessee shall comply strictly with all anti-corruption laws, regulations, orders and policies having the force of law in the Republic of South Africa.
- 22.7 Each person signing this agreement for and on behalf of a Party hereto, hereby warrants in his/her personal capacity that he/she is duly authorized by such Party to do so.
- 22.8 This agreement may be signed by the Parties in any number of counterparts, each of which shall be deemed to be an original, but all of which shall together constitute one and the same agreement.
- 22.9 Any reference in this Agreement to writing or signed by a Party shall, notwithstanding anything to the contrary in this Agreement, be read and construed as not excluding any form of electronic signature, but it shall not be competent to vary, amend or cancel this Agreement by means of any electronic communications.

Signed at	on	2022
As Witnesses:		For the Lessee
1.	_	who warrants that he/she is duly authorised hereto
2.		Name: Position: Director/Authorised Signatory
Signed at	on	2020
As Witnesses:		For the Lessor
1.	_	I Lebepe Authorised Signatory
2.		

ANNEXURE A

DIAGRAM OF THE LEASE AREA





OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: GAUTENG

No. 9 Bailey Lane, Arcadia, 0007 | Private Bag X 03, Arcadia, 0007 Tel: (012) 310 6500 | Fax: (012) 323 0312

Enquiries: Telephone: Desiree Tsholofelo Kgole (012) 310 6500/6578

Dear Mr / Ms Marlene van den Berg

LAND CLAIMS ENQUIRY- PORTION 240 OF THE FARM ZWARTKOP 356, REGISTRATION DIVISION JR. GAUTENG

We refer to your land claim enquiry dated 21st June 2022.

We confirm that there is/are an existing land claims against the Property/ies. The claims were lodged as per attached list.

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.

Parliament has so far not been able to pass new legislation and has instead approached the Constitutional Court for an extension until 29 March 2019 and the application was rejected. As a result the Commission will, unless directed otherwise by Constitutional Court, not be processing claims lodged between 1 July 2014 until 27 July 2016 until all the claims lodged on or before 31st December 1998 are finalised and or a new Act is passed by Parliament and signed into law by the President. In the meantime, the Commission through the Chief Land Claims Commissioner has been ordered to report the progress of all the outstanding land claims on six months basis for monitoring by the court.

The Commission will contact you directly and communicate widely once we have been granted permission to begin dealing with these claims.

For further enquiries please contact Solomon Maruma at solomon.maruma@drdlr.gov.za, telephone 012 310 6588 Edith Mokgoko at Edith.mokgoko@drdlr.gov.za, telephone 012 310 6573

Yours faithfully

MS: C. BENYANE CHIEF DIRECTOR

OFFICE OF THE REGIONAL LAND CLAIMS COMMISSION

GAUTENG PROVINCE

DATE



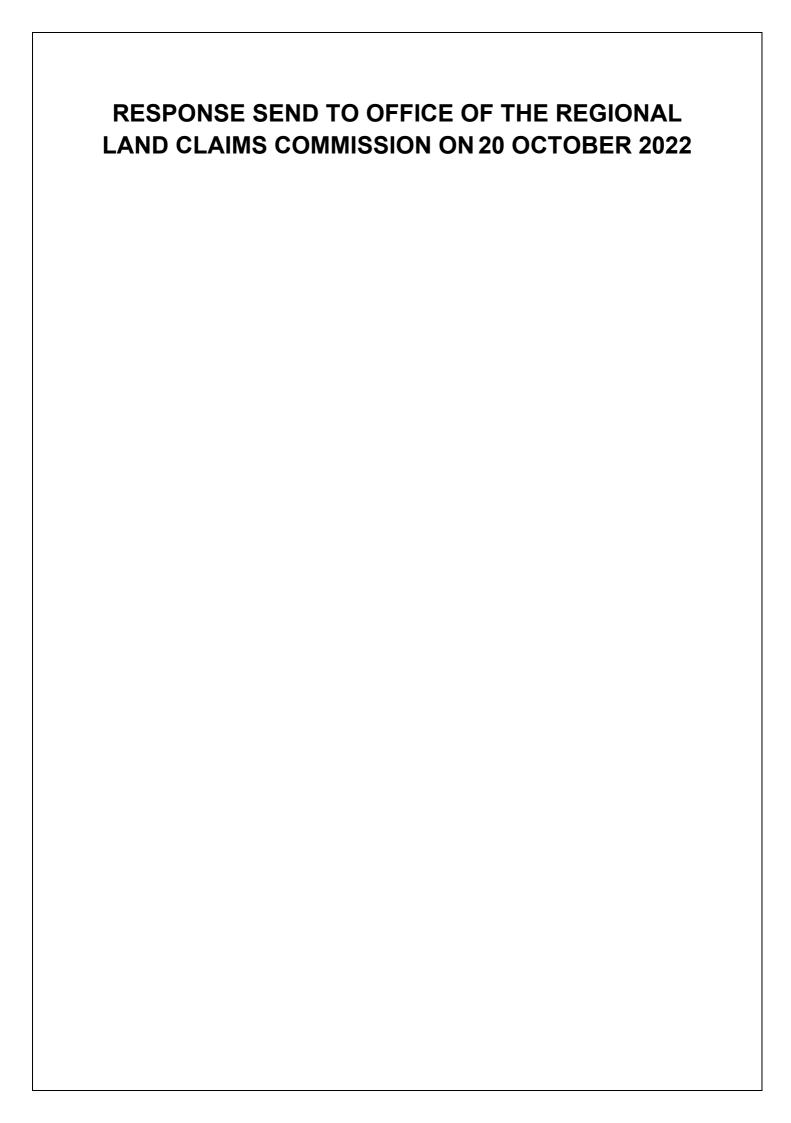
OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: GAUTENG

No. 9 Bailey Lane, Arcadia, 0007 | Private Bag X 03, Arcadia, 0007 Tel: (012) 310 6500 | Fax: (012) 323 0312

> Enquiries: Ms Desiree T Kgole Telephone: (012) 310-6500/6578

Other claimants who also lodged their claims on THE FARM ZWARTKOP 356 JR

R/3/116/260/38346 MASEMULA NOBI MARIA 2014-11-25 R/3/116/260/38939 KEKANA MOTHEPA DORIS 2014-11-27 R/3/116/260/38348 SELALA DIKELEDI 2014-11-25 R/3/117/261/43961 GUMEDE SIPHO EPHRAIM 2015-01-14



From: Marlene van den Berg

Sent: Friday, 21 October 2022 06:55

To: 'Fundiswa Ndaba'

Subject: RE: Zwartkop - Land Claim

Good day

All comments received for you will be incorporated in the Final Basic Assessment Report to be submitted to the decision maker for their consideration.

We thank you for taking part in this public participation process, you will be notified as soon as a decision has been taken with regard to this application.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards/Vriendelike Groete

Marlene van den Berg Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"















From: Fundiswa Ndaba < Fundiswa.Ndaba@dalrrd.gov.za>

Sent: Friday, 01 July 2022 11:32

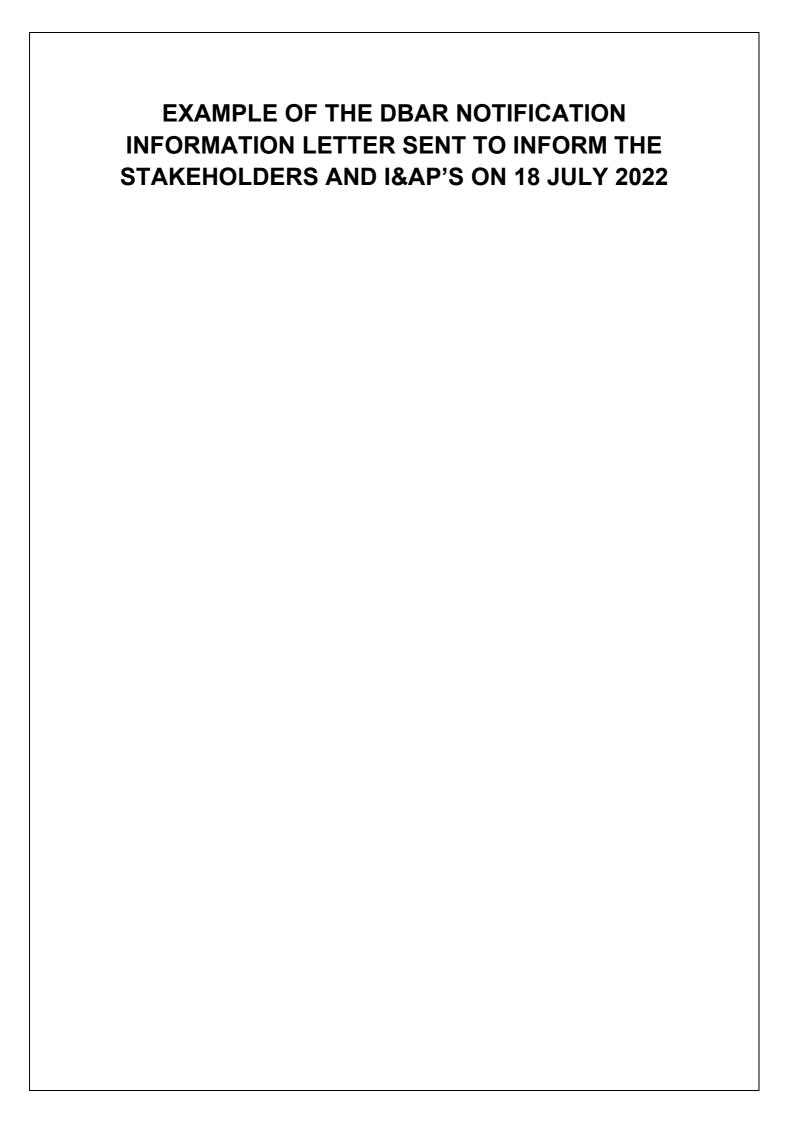
To: Marlene van den Berg <admin@greenmined.co.za> **Cc:** Amukelani Shiburi <Amukelani.Shiburi@dalrrd.gov.za>

Subject: RE: Zwartkop - Land Claim

Good day

Kindly receive the attached land claim confirmation letter for your attention.

Regards Fundiswa



DEPARTMENTAL REFERENCE NO: GAUT 002/22-23/E3172



Applicant:

Lomeza Mining Services (Pty) Ltd Contact Person: Mr Simon Mkhonza Postnet Suite 398

Private Bag x 7297 Witbank 1035

Tel: 083 3047 102

E-mail: simon@lomeza.co.za

To whom it may concern

18 July 2022

RE: SUBMISSION OF DRAFT BASIC ASSESSMENT REPORT FOR AN ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED) BY LOMEZA MINING SERVICES (PTY) LTD TO STOCKPILE AND SELL MATERIAL AS A COMMERCIAL PRODUCT ON PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSWANE, GAUTENG PROVINCE.

The Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at www.greenmined.com should you wish to review the document.

A thirty-day commenting period, ending on **19 July 2022**, will be allowed. All comments, concerns or objections must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

If we do not receive any feedback from you before the end of the notice period, it will be accepted that you do not have any additional objections/comments with regard to the project. We trust that you find it in order. Please do not hesitate to contact us in the event of any uncertainties.

Please contact Sonette Smit at 084 5855706 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or comments@greenmined.co.za should you require any additional information. Your feedback is valued and will be addressed appropriately.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties

Kind Regards

Sonette Smit

Greenmined Environmental (Pty) Ltd

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NOTIFICATION OF STAKEHOLDERS

Number	Organisation	Contact Person
1.	Department of Economic Development, Agriculture, Environment, and Rural Development	Ms Thandeka Mbassa- Sigabi
2.	Department of Agriculture, Environment and Rural Development - Mine and Energy	Ms Rina Taviv
3.	Department of Environmental Affairs	Me Boniswa Belot
4.	Department of Agriculture, Environment and Rural Development - Environmental Unit	Me Boniswa Belot
5.	Department of Economic Development and Tourism	Mr MW Mkhize
6.	Department of Infrastructure Development	Mr Bethuel Netshiswinzhe
7.	Department of Labour	Head of Department
8.	Department of Roads and Transport	Mr Ronald Swartz
9.	Department of Agriculture, Land Reform and Rural Development	MS Rachel Masango
10.	Department of Public Works	Ms Jeanette Monare
11.	Department of Human Settlements Water and Sanitation	Mr M Keet
12.	City of Tshwane Metropolitan Municipality	City Manager

Number	Organisation	Contact Person
13.	City of Tshwane Metropolitan Municipality - Ward 61	Councillor
14.	City of Tshwane Metropolitan Municipality - Ward 70	Councillor
15.	South African Heritage Resource Agency	Heritage Officer

PROOF OF CORRESPONDENCE WITH MS THANDEKA MBASSA-SIGABI FROM DEPARTMENT OF ECONOMIC DEVELOPMENT, AGRICULTURE, ENVIRONMENT, AND RURAL DEVELOPMENT ON 18 JULY 2022

From: Greenmined Comments
Sent: Monday, 18 July 2022 15:55

To: 'izakmofokeng@gauteng.gov.za'; 'parks.tau2@gauteng.gov.za';

'Melody.Manthata@gauteng.gov.za'; 'Blake.Mosley-Lefatola@gauteng.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

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From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:56To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152535-eximdsn-891980423

MIME-Version: 1.0

--1658152535-eximdsn-891980423 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <parks.tau2@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Melody.Manthata@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Blake.Mosley-Lefatola@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658152535-eximdsn-891980423 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;parks.tau2@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Melody.Manthata@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Blake.Mosley-Lefatola@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

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Return-path: <comments@greenmined.co.za> Received: from [10.45.33.53] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP256R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

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Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_RSA_SECP384R1__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRDQ-rlZFXz-8Y; Mon, 18 Jul 2022 13:55:16 +0000

Mon, 18 Jul 2022 15:55:14 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:55:14 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "izakmofokeng@gauteng.gov.za" <izakmofokeng@gauteng.gov.za>,

"parks.tau2@gauteng.gov.za" <parks.tau2@gauteng.gov.za>,

"Melody.Manthata@gauteng.gov.za" < Melody.Manthata@gauteng.gov.za >,

"Blake.Mosley-Lefatola@gauteng.gov.za" <Blake.Mosley-Lefatola@gauteng.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD

Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD

Thread-Index: AQHYmq4B3jZXmAYopk2PluBbhYR2/Q==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:55:14 +0000

Message-ID: <08001a59baa9430cb297d6cb90d029f0@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

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MIME-Version: 1.0

--1658152535-eximdsn-891980423--

From: Mosley-Lefatola, Blake (GPGDED) <Blake.Mosley-Lefatola@gauteng.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 19 July 2022 07:23

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD

Your message

To:

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD

Sent: Tuesday, July 19, 2022 7:23:01 AM (UTC+02:00) Harare, Pretoria

was read on Tuesday, July 19, 2022 7:22:38 AM (UTC+02:00) Harare, Pretoria.

PROOF OF CORRESPONDENCE WITH MS RINA TAVIV FROM DEPARTMENT OF AGRICULTURE, ENVIRONMENT AND RURAL DEVELOPMENT - MINE AND ENERGY ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 15:56

To: 'rina.taviv@gauteng.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 -GDARD ME

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

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From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:56To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152566-eximdsn-1855537825

MIME-Version: 1.0

--1658152566-eximdsn-1855537825 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <rina.taviv@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658152566-eximdsn-1855537825 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;rina.taviv@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

--1658152566-eximdsn-1855537825 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.33.53] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP256R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRE9-TRk2iU-Kr

for rina.taviv@gauteng.gov.za; Mon, 18 Jul 2022 13:56:02 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_RSA_SECP384R1__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRE7-rlZH6P-KR

for rina.taviv@gauteng.gov.za; Mon, 18 Jul 2022 13:55:59 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH03-INF.RBX.Raubex.com (10.1.0.213) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 15:55:58 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:55:58 +0200

From: Greenmined Comments <comments@greenmined.co.za>
To: "rina.taviv@gauteng.gov.za" <rina.taviv@gauteng.gov.za>
Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 -GDARD ME
Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 -GDARD ME

Thread-Index: AQHYmq4b+6s+/HI/dUGaRLwkOk7XYg==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:55:57 +0000

Message-ID: <a4bbf63873ee473bafa83d97df2f0b9b@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_a4bbf63873ee473bafa83d97df2f0b9bgreenminedcoza_"

MIME-Version: 1.0

⁻⁻¹⁶⁵⁸¹⁵²⁵⁶⁶⁻eximdsn-1855537825--



From: Greenmined Comments **Sent:** Monday, 18 July 2022 15:57

To: 'Boniswa Belot -'; 'Tjatja Mosia -'; 'Steven S. Mukhola -'; 'Maryjane Ramahlodi -';

Palesa Mathibeli –'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental Affairs

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:57To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152648-eximdsn-156529612

MIME-Version: 1.0

--1658152648-eximdsn-156529612 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <boniswa.belot@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<tjatja.mosia@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<steven.mukhola@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<maryjane.ramahlodi@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Palesa.Mathibeli@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658152648-eximdsn-156529612 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;boniswa.belot@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;tjatja.mosia@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;steven.mukhola@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;maryjane.ramahlodi@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

```
Final-Recipient: rfc822;Palesa.Mathibeli@gauteng.gov.za
Status: 2.0.0
Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za
Diagnostic-Code: smtp; 250 Ok
```

--1658152648-eximdsn-156529612 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.79.114] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>) id 1oDRF7-TRk6KZ-OU; Mon, 18 Jul 2022 13:57:02 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1__RSA_SHA256__AES_256_GCM:256) (Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRF4-g2u2rQ-O2; Mon, 18 Jul 2022 13:57:00 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14; Mon, 18 Jul 2022 15:56:54 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:56:54 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: Boniswa Belot - <boniswa.belot@gauteng.gov.za>, Tjatja Mosia -

<tjatja.mosia@gauteng.gov.za>, "Steven S. Mukhola -"

<steven.mukhola@gauteng.gov.za>, Maryjane Ramahlodi -

<maryjane.ramahlodi@gauteng.gov.za>, =?Windows-1252?Q?Palesa_Mathibeli_=96?=

<Palesa.Mathibeli@gauteng.gov.za>

Subject: =?Windows-1252?Q?Lomeza_Stockpile_-_GAUT_002/22-23/E3172_-_Department_of_?=

=?Windows-1252?Q?Environmental Affairs=A0?=

Thread-Topic: =?Windows-1252?Q?Lomeza_Stockpile - GAUT_002/22-23/E3172 - Department_of_?=

=?Windows-1252?Q?Environmental_Affairs=A0?=

Thread-Index: AQHYmq480Yk6A3yXwEuU3DsLuu9jUg==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:56:54 +0000

Message-ID: <88b15e1145654076ba00667acf9e16f0@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_88b15e1145654076ba00667acf9e16f0greenminedcoza_"

MIME-Version: 1.0

⁻⁻¹⁶⁵⁸¹⁵²⁶⁴⁸⁻eximdsn-156529612--

From: RAMAHLODI, MARYJANE (GDARD) < MaryJane.Ramahlodi@gauteng.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 19 July 2022 13:12

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental

Affairs

Your message

To:

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental Affairs

Sent: Tuesday, July 19, 2022 1:12:42 PM (UTC+02:00) Harare, Pretoria

was read on Tuesday, July 19, 2022 1:12:22 PM (UTC+02:00) Harare, Pretoria.

From: MUKHOLA, STEVEN (GDARD) <STEVEN.MUKHOLA@gauteng.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 19 July 2022 09:42

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental

Affairs

Your message

To:

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental Affairs

Sent: Tuesday, July 19, 2022 9:42:03 AM (UTC+02:00) Harare, Pretoria

was read on Tuesday, July 19, 2022 9:41:45 AM (UTC+02:00) Harare, Pretoria.

From: MATHIBELI, PALESA (GDARD) <PALESA.MATHIBELI@gauteng.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 19 July 2022 09:27

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental

Affairs

Your message

To:

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Department of Environmental Affairs

Sent: Tuesday, July 19, 2022 9:27:23 AM (UTC+02:00) Harare, Pretoria

was read on Tuesday, July 19, 2022 9:27:01 AM (UTC+02:00) Harare, Pretoria.

PROOF OF CORRESPONDENCE WITH ME BONISWA BELOT FROM DEPARTMENT OF AGRICULTURE, ENVIRONMENT AND RURAL DEVELOPMENT - ENVIRONMENTAL UNIT ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 16:04

To: 'boniswa.belot@gauteng.gov.za'; 'Nhlanhla.Makhathini@gauteng.gov.za';

'malesela.sehona2@gauteng.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD EU

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:04To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153059-eximdsn-1041399534

MIME-Version: 1.0

--1658153059-eximdsn-1041399534 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <boniswa.belot@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Nhlanhla.Makhathini@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<malesela.sehona2@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658153059-eximdsn-1041399534 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;boniswa.belot@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Nhlanhla.Makhathini@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;malesela.sehona2@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

--1658153059-eximdsn-1041399534 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.79.71] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRLx-TRjzXO-Uy; Mon, 18 Jul 2022 14:04:06 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1_ RSA_SHA256_ AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRLv-Duudl1-74; Mon, 18 Jul 2022 14:04:04 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH02-INF.RBX.Raubex.com (10.1.0.212) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 16:03:58 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:03:58 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "boniswa.belot@gauteng.gov.za" <boniswa.belot@gauteng.gov.za>,

"Nhlanhla.Makhathini@gauteng.gov.za" < Nhlanhla.Makhathini@gauteng.gov.za >,

"malesela.sehona2@gauteng.gov.za" <malesela.sehona2@gauteng.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD EU Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - GDARD EU

Thread-Index: AQHYmq858g/MQBFSMUW/iWafPieECw==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:03:58 +0000

Message-ID: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_1854b194d0ba42b7bf7faba034ba93f3greenminedcoza_"

MIME-Version: 1.0

--1658153059-eximdsn-1041399534--

PROOF OF CORRESPONDENCE WITH MR MW MKHIZE FROM DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM ON 18 JULY 2022

From: Greenmined Comments **Sent:** Monday, 18 July 2022 16:05

To: 'hoddedt@mpg.gov.za'; 'MWMkhize@mpg.gov.za' **Subject:** Lomeza Stockpile - GAUT 002/22-23/E3172 - DEDAT

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130

Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:06To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153163-eximdsn-766965629

MIME-Version: 1.0

--1658153163-eximdsn-766965629 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <hoddedt@mpg.gov.za> (relayed to non-DSN-aware mailer)

<MWMkhize@mpg.gov.za> (relayed to non-DSN-aware mailer)

--1658153163-eximdsn-766965629 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;hoddedt@mpg.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;MWMkhize@mpg.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synag.com

Diagnostic-Code: smtp; 250 Ok

--1658153163-eximdsn-766965629 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.173.255.233] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRNi-TRk6hm-92; Mon, 18 Jul 2022 14:05:54 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE SECP384R1 RSA SHA256 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRNg-lbZsVN-Cm; Mon, 18 Jul 2022 14:05:53 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH03-INF.RBX.Raubex.com (10.1.0.213) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 16:05:47 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:05:47 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "hoddedt@mpg.gov.za" <hoddedt@mpg.gov.za>, "MWMkhize@mpg.gov.za"

<MWMkhize@mpg.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DEDAT Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - DEDAT

Thread-Index: AQHYmq96wzsLo0vzQECfxAvoScIrKA==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:05:47 +0000

Message-ID: <379aa2cc9ed74f6ebfa4f222841d7414@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

<1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_379aa2cc9ed74f6ebfa4f222841d7414greenminedcoza_"

MIME-Version: 1.0

--1658153163-eximdsn-766965629--

PROOF OF CORRESPONDENCE WITH MR BETHUEL NETSHISWINZHE FROM DEPARTMENT OF INFRASTRUCTURE ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 16:06

To: 'Bethuel.Netshiswinzhe@gauteng.gov.za'; 'tumelo.maimane@gauteng.gov.za';

'Thulani.Mdadane@gauteng.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Infrastructure

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:07To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153223-eximdsn-1672037649

MIME-Version: 1.0

--1658153223-eximdsn-1672037649 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <Bethuel.Netshiswinzhe@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<tumelo.maimane@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Thulani.Mdadane@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658153223-eximdsn-1672037649 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;Bethuel.Netshiswinzhe@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;tumelo.maimane@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Thulani.Mdadane@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

--1658153223-eximdsn-1672037649 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.66.228.43] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP256R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>) id 1oDROb-TRk05s-T4; Mon, 18 Jul 2022 14:06:50 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_RSA_SECP384R1__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDROZ-wSEP93-Sw; Mon, 18 Jul 2022 14:06:48 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 16:06:32 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:06:32 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "Bethuel.Netshiswinzhe@gauteng.gov.za"

<Bethuel.Netshiswinzhe@gauteng.gov.za>, "tumelo.maimane@gauteng.gov.za"

<tumelo.maimane@gauteng.gov.za>, "Thulani.Mdadane@gauteng.gov.za"

<Thulani.Mdadane@gauteng.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Infrastructure Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - Infrastructure

Thread-Index: AQHYmq+VTABNbtWqXEu5ny5gzVbl8w==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:06:31 +0000

Message-ID: <14577b616eb64a9e9eed3f8d2d2a8af9@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

<1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_14577b616eb64a9e9eed3f8d2d2a8af9greenminedcoza_"

MIME-Version: 1.0

--1658153223-eximdsn-1672037649--

From: Mdadane, Thulani (DID) <Thulani.Mdadane@gauteng.gov.za>

To: Greenmined Comments

Sent: Wednesday, 20 July 2022 10:39

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Infrastructure

Your message

To:

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Infrastructure

Sent: Wednesday, July 20, 2022 10:39:22 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, July 20, 2022 10:38:58 AM (UTC+02:00) Harare, Pretoria.

PROOF OF CORRESPONDENCE WITH DEPARTMENT OF LABOUR ON 18 JULY 2022

From: Marlene van den Berg

Sent: Monday, 18 July 2022 16:07

To: 'bonisile.majola@labour.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DOL

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:08To:Marlene van den BergSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153267-eximdsn-284612528

MIME-Version: 1.0

--1658153267-eximdsn-284612528 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <bonisile.majola@labour.gov.za> (relayed to non-DSN-aware mailer)

--1658153267-eximdsn-284612528 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;bonisile.majola@labour.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synaq.com

Diagnostic-Code: smtp; 250 Ok

--1658153267-eximdsn-284612528 Content-type: text/rfc822-headers

Return-path: <admin@greenmined.co.za>
Received: from [10.66.228.43] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP256R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <admin@greenmined.co.za>)

id 1oDRPT-TRk3Tk-RH

for bonisile.majola@labour.gov.za; Mon, 18 Jul 2022 14:07:44 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_RSA_SECP384R1__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <admin@greenmined.co.za>)

id 1oDRPR-wSERBR-Ru

for bonisile.majola@labour.gov.za; Mon, 18 Jul 2022 14:07:42 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 16:07:38 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:07:38 +0200

From: Marlene van den Berg <admin@greenmined.co.za>

To: "bonisile.majola@labour.gov.za" <bonisile.majola@labour.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DOL Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - DOL

Thread-Index: AQHYmq+8Tfwm8lyV3EWYRTgxtDLpfw==

Disposition-Notification-To: Marlene van den Berg <admin@greenmined.co.za>

Return-Receipt-To: <admin@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:07:38 +0000

Message-ID: <cbf526c67560489b9a0873fab7a9f372@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

<1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator: x-originating-ip: [10.1.0.198]

x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_cbf526c67560489b9a0873fab7a9f372greenminedcoza_"

MIME-Version: 1.0

--1658153267-eximdsn-284612528--



From: Greenmined Comments
Sent: Monday, 18 July 2022 16:08

To: 'makhukhu.mampuru@gauteng.gov.za'; 'phindile.mafukate@gauteng.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Transport

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

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Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:09To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153314-eximdsn-1779509979

MIME-Version: 1.0

--1658153314-eximdsn-1779509979 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <makhukhu.mampuru@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<phindile.mafukate@gauteng.gov.za> (relayed to non-DSN-aware mailer)

--1658153314-eximdsn-1779509979 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;makhukhu.mampuru@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822; phindile.mafukate@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

--1658153314-eximdsn-1779509979 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.66.228.43] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE SECP256R1 RSA SHA256 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>) id 1oDRQ9-TRk5iu-MI; Mon, 18 Jul 2022 14:08:26 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE RSA SECP384R1 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRQ7-wSESzW-Eu; Mon, 18 Jul 2022 14:08:24 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14; Mon, 18 Jul 2022 16:08:20 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:08:20 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "makhukhu.mampuru@gauteng.gov.za" <makhukhu.mampuru@gauteng.gov.za>,

"phindile.mafukate@gauteng.gov.za" < phindile.mafukate@gauteng.gov.za >

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Transport Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - Transport

Thread-Index: AQHYmq/VOOGs8bFaNkes71dcyRWicw==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:08:20 +0000

Message-ID: <3b2aacfcc2bd47a59db3cdb9c48038b9@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

<1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_3b2aacfcc2bd47a59db3cdb9c48038b9greenminedcoza_"

MIME-Version: 1.0

--1658153314-eximdsn-1779509979--

PROOF OF CORRESPONDENCE WITH MS RACHEL MASANGO FROM DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT ON 18 JULY 2022

From: Greenmined Comments
Sent: Monday, 18 July 2022 16:09

To: 'COS@dalrrd.gov.za'; 'info@dalrrd.gov.za'; 'PA.Minister@daff.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DALRRD

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



PROOF OF CORRESPONDENCE WITH MS JEANETTE MONARE FROM DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE ON 18 JULY 2022

From: Greenmined Comments
Sent: Monday, 18 July 2022 16:09

To: 'jeanette.monare@dpw.gov.za'; 'Malusi.Ganiso@dpw.gov.za' **Subject:** Lomeza Stockpile - GAUT 002/22-23/E3172 - Public Works

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

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Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 16:10To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153397-eximdsn-753538812

MIME-Version: 1.0

--1658153397-eximdsn-753538812 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <jeanette.monare@dpw.gov.za> (relayed to non-DSN-aware mailer)

<Malusi.Ganiso@dpw.gov.za> (relayed to non-DSN-aware mailer)

--1658153397-eximdsn-753538812 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;jeanette.monare@dpw.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Malusi.Ganiso@dpw.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synag.com

Diagnostic-Code: smtp; 250 Ok

--1658153397-eximdsn-753538812 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.33.53] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE SECP256R1 RSA SHA256 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRRU-TRjysC-AW; Mon, 18 Jul 2022 14:09:49 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE RSA SECP384R1 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRRR-rlZEMU-DB; Mon, 18 Jul 2022 14:09:46 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH02-INF.RBX.Raubex.com (10.1.0.212) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 16:09:40 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:09:40 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "jeanette.monare@dpw.gov.za" < jeanette.monare@dpw.gov.za>,

"Malusi.Ganiso@dpw.gov.za" <Malusi.Ganiso@dpw.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Public Works

Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - Public Works

Thread-Index: AQHYmrAFX6Tu8Q64ZUWH5rVW2slq4g==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:09:40 +0000

Message-ID: <2846fbf0228f4e5bb59c2c31e67ae9d7@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

<1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

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MIME-Version: 1.0

--1658153397-eximdsn-753538812--

From: Malusi.Ganiso@dpw.gov.za
To: Greenmined Comments
Sent: Monday, 18 July 2022 16:16

Subject: Read: EXTERNALLomeza Stockpile - GAUT 002/22-23/E3172 - Public Works

Your message

To:

Subject: EXTERNALLomeza Stockpile - GAUT 002/22-23/E3172 - Public Works

Sent: Monday, July 18, 2022 4:17:47 PM (UTC+02:00) Harare, Pretoria

was read on Monday, July 18, 2022 4:16:10 PM (UTC+02:00) Harare, Pretoria.

PROOF OF RESPONSE RECEIVED FROM MR LUTENDO NEDUVHULEDZA FROM DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE ON 26 SEPTEMBER 2022



Private Bag X65, PRETORIA. 0001 Int Code: +27 12 Tel: 492 2235 Cell: 0792701045

E-mail: Lutendo.Neduvhuledza@dpw.gov.za website: www.publicworks.gov.za

Greenmined Environmental (Pty)

Private Bag x15 Somerset West 7129

Dear Sir/Madam

SUBMISSION OF DRAFT BASIC ASSESSMENT REPORT FOR AN ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED) BY LOMEZA MINING SERVICES (PTY) LTD TO STOCKPILE AND SELL MATERIAL AS A COMMERCIAL PRODUCT ON PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY TSHWANE, GAUTENG.

- Your application on the abovementioned subject matter submitted in terms National Environmental Management Act, 1998 (Act 107 of 1998 NEMA) as well as the environmental Impact Assessment Regulations, 2014: Refers.
- 2. This Department of Public Works and Infrastructure has no objection in this particular development application as it is compatible with the surrounding developments and it does not change the character of the area but enhances it.
- 3. The Department has also observed that, there is no state owned property under the custodianship of National Department of Public Works and Infrastructure adjacent to the proposed development which could not be negatively affected by the intended. However, the department does not absolve the applicant from the responsibility to comply with other relevant legislative and policy requirements and comments as may be set by other departments.

We trust you will find the above in order.

Mr Malusi Ganiso

Director: Town Planning Services

National Department of Public works & Infrastructure

DATE: 1611 09 16

PROOF RESPONSE SEND TO MR LUTENDO NEDUVHULEDZA FROM DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE ON 19 OCTOBER 2022

From: Sonette Smit

Sent:Wednesday, 19 October 2022 16:35To:Lutendo.Neduvhuledza@dpw.gov.zaCc:Zoe Norval; Marlene van den Berg

Subject: RE: DPWI comments

Good day Mr Lutendo Neduvhuledza

All comments received for you will be incorporated in the Final Basic Assessment Report to be submitted to the decision maker for their consideration.

We thank you for taking part in this public participation process, you will be notified as soon as a decision has been taken by DMRE with regard to this application.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards/Vriendelike Groete
Sonette Smit
Managing Director



Tel: 021 851 2673
Cell: 084 5855706
Fax: 086 546 0579
www.greenmined.com

Unit MO1, No 37 AECI site
Baker Square, Paardevlei
De Beers Avenue
Somerset West, 7130

Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Lutendo.Neduvhuledza@dpw.gov.za <Lutendo.Neduvhuledza@dpw.gov.za>

Sent: Tuesday, 04 October 2022 15:52

To: Greenmined Comments < comments@greenmined.co.za>

Subject: DPWI comments

11.



From: Greenmined Comments
Sent: Monday, 18 July 2022 16:10

To: 'tshanganam@dws.gov.za'; 'MagobaL@dws.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DWS

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From:postmaster@dws.gov.zaTo:tshanganam@dws.gov.zaSent:Monday, 18 July 2022 16:10

Subject: Delivered: Lomeza Stockpile - GAUT 002/22-23/E3172 - DWS

Your message has been delivered to the following recipients:

tshanganam@dws.gov.za

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DWS



From:postmaster@dws.gov.zaTo:MagobaL@dws.gov.zaSent:Monday, 18 July 2022 16:10

Subject: Delivered: Lomeza Stockpile - GAUT 002/22-23/E3172 - DWS

Your message has been delivered to the following recipients:

MagobaL@dws.gov.za

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - DWS



· GAUTI OOFFFF...

PROOF OF CORRESPONDENCE WITH THE CITY MANAGER FROM CITY OF TSHWANE METROPOLITAN MUNICIPALITY ON 18 JULY 2022

From: Greenmined Comments
Sent: Monday, 18 July 2022 16:11

To: 'citymanager@tshwane.gov.za'; 'KatlegoMathebe@tshwane.gov.za';

'ninetteb@tswane.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - City of Tshwane Metropolitan

Municipality

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent: Monday, 18 July 2022 16:12 To: **Greenmined Comments** Subject: **Delivery Status Notification**

Content-Type: multipart/report; report-type=delivery-status; boundary=1658153533-eximdsn-1077653306

MIME-Version: 1.0

--1658153533-eximdsn-1077653306 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

---- The following addresses had successful delivery notifications ---- <citymanager@tshwane.gov.za> (relayed to non-DSN-aware mailer)

<KatlegoMathebe@tshwane.gov.za> (relayed to non-DSN-aware mailer)

--1658153533-eximdsn-1077653306 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;citymanager@tshwane.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;KatlegoMathebe@tshwane.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

--1658153533-eximdsn-1077653306 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.66.228.43] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE SECP256R1 RSA SHA256 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRSj-TRk3EG-Qw; Mon, 18 Jul 2022 14:11:06 +0000

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by smtpcorp.com with esmtpsa (TLS1.2:ECDHE RSA SECP384R1 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRSi-wSEQzw-2I; Mon, 18 Jul 2022 14:11:04 +0000

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Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 16:10:59 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "citymanager@tshwane.gov.za" < citymanager@tshwane.gov.za>,

"KatlegoMathebe@tshwane.gov.za" < KatlegoMathebe@tshwane.gov.za >,

"ninetteb@tswane.gov.za" <ninetteb@tswane.gov.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - City of Tshwane Metropolitan Municipality

Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - City of Tshwane Metropolitan Municipality

Thread-Index: AQHYmrA0QB84ywBYUE+I4MwYv70CHg==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 14:10:59 +0000

Message-ID: <b17852f512024fa8a5e8bca4969643f8@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

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In-Reply-To: <1854b194d0ba42b7bf7faba034ba93f3@greenmined.co.za>

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MIME-Version: 1.0

--1658153533-eximdsn-1077653306--

PROOF OF CORRESPONDENCE RECEIVED FROM THE CITY MANAGER FROM CITY OF TSHWANE METROPOLITAN MUNICIPALITY ON 22 SEPTEMBER 2022



Environment & Agriculture Management Department

Room AOE009 | Tshwane House | Ground Floor, Block A | 320 Madiba Street | Pretoria | 0002 P O Box 1454 | Pretoria | 0001

Tel: 012 358 0605/2449/1351 | Fax: 012 358 8934

Email: Abelmal@tshwane.gov.za | www.facebook.com/ City Of Tshwane

Date:

22 September 2022

My ref: 8/4/R/4 Tel: 012 358 8667
Your ref: Gaut 002/22-23/E3172 Fax: 012 358 8934

Contact person: T Mphephu Email: TshinyadzoM@tshwane.gov.za

Section: Environmental Planning & Open Space Management Section

Greenmined Environmental Unit MO1, Office No 37 AECI Site, Baker Square Paardevlei De Beers Avenue Somerset West 7130

Attention: Mrs. Sonette Smit

Tel: (021) 851 2673 **Cell:** (084) 585 5706 **Fax:** (086) 546 0579

Email: Sonette.s@greenmined.co.za

Dear Madam

DRAFT BASIC ASSESSMENT REPORT FOR STOCKPILLING ON A PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSWANE, GAUTENG PROVINCE

The above application dated July 2022 refers.

1. INTRODUCTION

The Environment and Agriculture Management Department (the Department) has considered the Draft Basic Assessment Report dated July 2022 in respect of the abovementioned application. The Basic Assessment Report and EMPR is submitted to the Environmental Management & Parks Division of the City of Tshwane, hereafter referred to as 'the City', as a commenting authority as required in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 04 December 2014.

2. PROJECT LOCATION AND DESCRIPTION

Greenmined Environmental was appointed by Lomeza Mining Services (Pty) Ltd (herewith, referred to as the "Applicant") as environmental assessment practitioner (EAP) to conduct an Environmental Impact Assessment (Basic Assessment) for a stockpile area exceeding 1000 square metres to sell the existing material as a commercial product as well as future use for a temporary storage area for commercial sales over portion 240 of the Farm Zwartkop 356 JR, City of Tshwane, Gauteng Province.

The area is located approximately 1.8 km from the residential area Laudium and 2.8 km from Erasmia. The Zwartkops Raceway borders the site to the west, with the S.W.A.T National Firearms Centre bordering the property of the proposed area to the north. The Department of Defense SA Special Forces Joint Operations Division utilize the bordering property for military purposes, with the Department of Transport's offices and housing infrastructure bordering the proposed property to the south and a

conservation area bordering the proposed area to the south-east direction. The M22 (Quagga Road) and M24 (Alaric Road) pass the property respectively to the west and southeast.

According to the report the activity entails undertaking the following listed activity in terms of the National Environmental Management Act, 1998 (Act No. 36 of 1998) and Environmental Impact Assessment Regulation, 2014, under:

Listing Notice 1, GNR 327: Activity 26 and 31.

3. KEY FACTORS INFORMING THE COMMENTS

In making its comments in respect of the proposed activity the Department has taken, inter alia, the following into consideration:

- a) The information contained in the Draft Basic Assessment Report compiled by Green mined Environmental dated July 2022 and received by the Department on the 31 August 2022.
- b) Information obtained from the Departments' s information base including inter alia:
 - Geographic Information System (GIS data); and
 - Gauteng Open Space Plan (GOSP).
- c) Compliance with applicable Municipal, provincial and national policies and guidelines including:
 - The National Environmental Management Act 1998 (Act 107 of 1998) (NEMA): its decision-making principles and Environmental Impact Assessment Regulations;
 - The Tshwane Integrated Environmental Policy (TIEP) 2005;
 - The Tshwane Open Space Framework (TOSF) Policy Statements and Typologies 2005;
 - The Draft Bioregional Plan for the City of Tshwane;
 - The Gauteng Conservation Plan Version 3.3 (C-Plan 3.3);
 - The Gauteng Provincial Environmental Management Framework (GPEMF) 2021;
 - Town-Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986);
 - The Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013);
 - City of Tshwane Land Use Management By-Laws, 2016; and
 - Tshwane Town Planning Scheme 2008 (Revised 2014).

4. DISCUSSION

In reviewing the application, the Department made the following findings:

- a) Smallest part of the proposed site is situated within GDARD Important site and Hennopsvallei Conservancy as informed by Tshwane Open Space Framework (TOSF). However, the report indicates that the area has been previously disturbed, and no sensitive landscapes remain within the application as it was previously used for mining purposes. Therefore, the site has no highly sensitive features which will be impacted on by development should be allowed excluding ecological support areas.
- b) Small part of the proposed site is situated within Critical Biodiversity Areas 1& 2 as informed by the Draft Bioregional Plan for the City of Tshwane. The critical ecological sensitivity is attributed to the presence of Red Listed plant habitat, and primary vegetation on the northern part of the site. Therefore, the detailed flora survey must be undertaken to determine the status of specie abundance and occurrence on site. The report should be included within final Basic Assessment Report (BAR).
- c) Small part of the proposed site is situated within Ecological Support Areas 1&2 as informed by the Draft Bioregional Plan for the City of Tshwane. However, the report indicates that the area has been previously disturbed, and no sensitive landscapes remain within the application as it was previously used for mining purposes. A small section 1.9 ha (12% of the application area) has not yet been disturbed and should be regarded as a no-go area. Therefore, the proposed activities should be limited to existing developed/degraded footprints.

- d) Small part of the proposed site is situated within classified as Important Areas as informed by Gauteng Conservation Plan Version 3.3. The ecological sensitivity is attributed due to the presence of Red Listed plant habitat, and primary vegetation on the northern part of the site. Therefore, the detailed flora survey must be undertaken to determine the status of specie abundance and occurrence on site. The report should be included within final BAR.
- e) Largest part of the proposed site is situated within the other natural areas and other natural areas remaining where natural habitat has been degraded and severely or irreversibly modified as informed by the Draft Bioregional Plan for the City of Tshwane. There are no conflicts with the bioregional plan's conservation objectives on the proposed site given the transformed nature of the site.

 Therefore, the proposed site can be regarded as a less ecologically sensitive given the transformed nature of the site.
- f) Gauteng Provincial Environmental Management Framework (GPEMF), 2021 identifies the proposed site as situated within Zone 1: Urban. The proposed activity is not aligned with the intention of GPEMF's conservation objectives in this zone. However, all new mining development in this zone must have a rehabilitation and closure plan that will ensure that the mine will be rehabilitated to a condition that is compatible to the preferred land uses of the zone.
- g) Gauteng Provincial Environmental Management Framework (GPEMF), 2021 identifies part of the proposed site as situated within Zone 2: High Control Zone (Inside Urban Boundary) due to the presence of Ecological Support areas that must be conserved. The proposed activity is not aligned with the GPEMF's conservation objectives in this zone. Therefore, the proposed activities should exclude this part of the site as an open space
- h) The proposed site is situated within the area currently zoned as Agriculture as informed by the Tshwane Town Planning Scheme 2008 (Revised 2014). Therefore, the applicant should ensure that proposed activity is in line with the uses permitted on the proposed development area.
- i) The proposed site is located within a dolomite area as informed by Tshwane Geographic Information System (GIS). Therefore, Dolomite Stability Investigation Study should be conducted and approved by the relevant authority Council for Geoscience. The study including comments from the authority should be included within the final BAR.
- j) The report indicates that the <u>storm water management plan</u> must apply for the entire life cycle of the activities and over different hydrological cycles (rainfall patterns). Therefore, the plan must be compiled by an engineer and <u>submitted</u> to the City of Tshwane Roads and Transport Department for review, comments, and approval. Correspondence from Department should be included within the final BAR.
- k) The report indicates that best practice measures shall be implemented in order to minimize potential noise impacts. Therefore, the proposed activity should comply with the Gauteng Noise Control Regulations of 1999, provided that the noise mitigatory measures are in place and always complied with.
- I) The report indicates that any effluents containing oil, grease or other industrial substances will not be treated or disposed on site but will be collected if accidental spillages occur in a suitable receptacle and removed from the site, either for resale or for appropriate disposal at a recognized facility. Therefore, Spill Contingency Plan must be compiled and included within the final BAR.
- m) The report indicates that a recognized contractor will service the chemical toilets and be responsible for the removal of the sewerage to a registered sewerage handling facility. Therefore, chemical sanitation facilities or system must be placed in such that prevent spills or leaks to the surrounding environment and must be maintained according to the operating instructions. The content thereof must be disposed of at an authorised wastewater treatment works.

- n) The report indicates that due to the disturbed nature of the site no sites of archaeological or cultural importance were identified during the site inspection. Therefore, the site has no significant heritage and cultural value which will be impacted by on should development be allowed. However, should any artefacts, human remains, sites of cultural or archaeological importance be located, work must cease, and the South African Heritage Resource Agency (SAHRA) must be contacted immediately.
- o) The report indicates that roads must be sprayed with water or an environmentally friendly dustallaying agent that contains no PCB's (e.g. DAS products) if dust is generated above acceptable limits. Dust suppression measures should be in line National Dust Control Regulations, November 2013 to minimise and control airborne dust in the area.
- p) The report indicates that the applicant, Lomeza Mining Services (Pty) Ltd, intends to stockpile and sell current and future material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane. Therefore, if the applicant is not the landowner, consent/approval from the landowners in terms of Regulation 39 of the NEMA EIA regulations regarding the proposed activity inside proposed site and should be included with the final BAR.
- q) Since no construction phase will be implemented, no construction solid waste will be generated. However, any waste generated during the activity, will be contained in a sealable refuse bin that will be removed from site and incorporated in an approved waste disposal system of the contractor. Therefore, all waste streams emanating from the proposed activity must be handled in term of the Section 16 (1) of the National Environmental Management Waste Act 2008 (Act No 59 of 2008).
- r) The EMPr indicates that Rehabilitation of the surface area shall entail landscaping, levelling, land preparation, seeding (if required), and weed / alien clearing. Therefore, General Rehabilitation plan should be compiled and included within the final BAR which will aim to prevent erosion and aid the return of natural, endemic, and indigenous vegetation cover to at least 80% of the rehabilitated area.

5. RECOMMENDATIONS

The Department recommends that the following issues be taken into consideration:

- a) A detailed flora survey must be undertaken to determine the status of specie abundance and occurrence on site. The report should be included within final Basic Assessment Report (BAR).
- b) A small section 1.9 ha (12% of the application area) has not yet been disturbed and should be regarded as a no-go area. Therefore, the proposed activities should be limited to existing developed/degraded footprints.
- c) Existing mining development in this zone must have a rehabilitation and closure plan that will ensure that the mine will be rehabilitated to a condition that is compatible to the preferred land uses of the zone as per requirements by Gauteng Provincial Environmental Management Framework (GPEMF), 2021.
- d) The proposed activities should exclude Zone 2: High Control Zone (Inside Urban Boundary) as an open space due to the presence of Ecological Support areas that must be conserved.
- e) The applicant should ensure that proposed activity is in line with the uses permitted on the proposed development area as per requirements by the Tshwane Town Planning Scheme 2008 (Revised 2014).
- f) Dolomite Stability Investigation Study should be conducted and approved by the relevant authority Council for Geoscience. The study including comments from the authority should be included within the final BAR.
- g) The storm water management plan must be compiled by an engineer and submitted to the City of Tshwane Roads and Transport Department for review, comments, and approval. Correspondence from Department should be included within the final BAR.

- h) The proposed activity should comply with the Gauteng Noise Control Regulations of 1999, provided that the noise mitigatory measures are in place and complied with at all times.
- Spill Contingency Plan must be compiled and included within the final BAR.
- Chemical sanitation facilities or system must be placed in such that prevent spills or leaks to the surrounding environment and must be maintained according to the operating instructions. The content thereof must be disposed of at an authorised wastewater treatment works.
- k) Should any artefacts, human remains, sites of cultural or archaeological importance be located, work must cease, and the South African Heritage Resource Agency (SAHRA) must be contacted immediately.
- Dust suppression measures should be in line National Dust Control Regulations, November 2013 to minimise and control airborne dust in the area.
- m) If the applicant is not the landowner, consent/approval from the landowners in terms of Regulation 39 of the NEMA EIA regulations regarding the proposed activity inside proposed site and should be included with the final BAR.
- n) All waste streams emanating from the proposed activity must be handled in term of the Section 16 (1) of the National Environmental Management Waste Act 2008 (Act No 59 of 2008).
- o) General Rehabilitation plan should be compiled and included within the final BAR which will aim to prevent erosion and aid the return of natural, endemic, and indigenous vegetation cover to at least 80% of the rehabilitated area.
- p) All activities on site must comply with the City of Tshwane Municipality's By-Laws.
- q) The proposed activity must be constructed according to the finalised and approved Environmental Management Programme (EMPr). The EMPr should include all the above recommendations. The approved finalised EMPr is a legally binding document. An Environmental Control Officer (ECO) should be appointed for the proposed construction phase of the development to enforce the approved EMPr. The appointed ECO details should be included within the EMPr.

6. CONCLUSION

The Department requires that the abovementioned recommendations be taken into consideration during the compilation of the final Basic Assessment Report (BAR). Final comments on the proposed application will be delivered upon the review of the final BAR.

Yours faithfully

Ms Elizabeth Moatshe Date: 22/09/2022

ACTING DIVISIONAL HEAD: ENVIRONMENTAL MANAGEMENT AND PARKS DIVISION

Letter signed by: Rudzani Mukheli

Designation: Deputy Director: Environmental Impact Management

CC Gauteng Department of Agriculture and Rural Development Attn: Mr. Steven Mukhola Tel: (011) 240 2572

Fax: (011) 240 2700 PROOF OF CORRESPONDENCE SEND TO THE CITY MANAGER FROM CITY OF TSHWANE METROPOLITAN MUNICIPALITY ON 24 OCTOBER 2022



Reference No: GAUT 002/22-23/E3172

TshinyadzoM@tshwane.gov.za

19 October 2022

City of Tshwane: Environmental Planning & Open

Space Management Section

Room AOE009

Tshwane House

Ground Floor, Block A

320 Madiba Street

Pretoria

0002

Attention: T Mphephu

Dear Madam / Sir

RE: COMMENTS ON THE DRAFT BASIC ASSESSMENT REPORT: THE PROPOSED STOCKPILLING ON A PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSHWANE METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE

The above matter as well as letter received from you dated 22 September 2022 refers. Please see responses to your comments listed below:

1. INTRODUCTION

The Environment and Agriculture Management Department (the Department) has considered the Draft Basic Assessment Report dated July 2022 in respect of the abovementioned application. The Basic Assessment Report and EMPR is submitted to the Environmental Management & Parks Division of the City of Tshwane, hereafter referred to as 'the City', as a commenting authority as required in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 04 December 2014.

2. PROJECT LOCATION AND DESCRIPTION

Greenmined Environmental was appointed by Lomeza Mining Services (Pty) Ltd (herewith, referred to as the "Applicant") as environmental assessment practitioner (EAP) to conduct an Environmental Impact Assessment (Basic Assessment) for a stockpile area exceeding 1000 square metres to sell the existing material as a commercial product as well as future use for a temporary storage area for commercial sales over portion 240

the goal isn't to live forever, it is to protect a planet that will



of the Farm Zwartkop 356 JR, City of Tshwane, Gauteng Province.

The area is located approximately 1.8 km from the residential area Laudium and 2.8 km from Erasmia. The Zwartkops Raceway borders the site to the west, with the S.W.A.T National Firearms Centre bordering the property of the proposed area to the north. The Department of Defense SA Special Forces Joint Operations Division utilize the bordering property for military purposes, with the Department of Transport's offices and housing infrastructure bordering the proposed property to the south and a conservation area bordering the proposed area to the south-east direction. The M22 (Quagga Road) and M24 (Alaric Road) pass the property respectively to the west and southeast.

According to the report the activity entails undertaking the following listed activity in terms of the National Environmental Management Act, 1998 (Act No. 36 of 1998) and Environmental Impact Assessment Regulation, 2014, under:

Listing Notice 1, GNR 327: Activity 26 and 31.

3. KEY FACTORS INFORMING THE COMMENTS

In making its comments in respect of the proposed activity the Department has taken, inter alia, the following into consideration:

The information contained in the Draft Basic Assessment Report compiled by Greenmined Environmental dated July 2022 and received by the Department on the 31 August 2022.

Information obtained from the Departments' s information base including inter alia:

Geographic Information System (GIS data); and

Gauteng Open Space Plan (GOSP).

Compliance with applicable Municipal, provincial and national policies and guidelines including:

The National Environmental Management Act 1998 (Act 107 of 1998) (NEMA): its decision- making principles and Environmental Impact Assessment Regulations;

The Tshwane Integrated Environmental Policy (TIEP) 2005;

The Tshwane Open Space Framework (TOSF) Policy Statements and Typologies 2005;



The Draft Bioregional Plan for the City of Tshwane;

The Gauteng Conservation Plan Version 3.3 (C-Plan 3.3);

The Gauteng Provincial Environmental Management Framework (GPEMF) 2021;

Town-Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986);

The Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013);

City of Tshwane Land Use Management By-Laws, 2016; and

Tshwane Town Planning Scheme 2008 (Revised 2014).

4. DISCUSSION

In reviewing the application, the Department made the following findings:

- a) Smallest part of the proposed site is situated within GDARD Important site and Hennopsvallei Conservancy as informed by Tshwane Open Space Framework (TOSF). However, the report indicates that the area has been previously disturbed, and no sensitive landscapes remain within the application as it was previously used for mining purposes. Therefore, the site has no highly sensitive features which will be impacted on by development should be allowed excluding ecological support areas.
 - Comment noted
- b) Small part of the proposed site is situated within Critical Biodiversity Areas 1& 2 as informed by the Draft Bioregional Plan for the City of Tshwane. The critical ecological sensitivity is attributed to the presence of Red Listed plant habitat, and primary vegetation on the northern part of the site. Therefore, the detailed flora survey must be undertaken to determine the status of specie abundance and occurrence on site. The report should be included within final Basic Assessment Report (BAR).
 - Please refer to Appendix G1 for the detailed flora survey
- c) Small part of the proposed site is situated within Ecological Support Areas 1&2 as informed by the Draft Bioregional Plan for the City of Tshwane. However, the report indicates that the area has been previously disturbed, and no sensitive landscapes remain within the application as it was previously used for mining purposes. A small section 1.9 ha (12% of the application area) has not yet been



disturbed and should be regarded as a no-go area. Therefore, the proposed activities should be limited to existing developed/degraded footprints.

- Comment noted this will be implemented and adhered to
- d) Small part of the proposed site is situated within classified as Important Areas as informed by Gauteng Conservation Plan Version 3.3. The ecological sensitivity is attributed due to the presence of Red Listed plant habitat, and primary vegetation on the northern part of the site. The report should be included within final BAR.
 - Please refer to Appendix G1 for the ecological sensitivity report
- e) Largest part of the proposed site is situated within the other natural areas and other natural areas remaining where natural habitat has been degraded and severely or irreversibly modified as informed by the Draft Bioregional Plan for the City of Tshwane. There are no conflicts with the bioregional plan's conservation objectives on the proposed site given the transformed nature of the site. Therefore, the proposed site can be regarded as a less ecologically sensitive given the transformed nature of the site.
 - Comment noted
- f) Gauteng Provincial Environmental Management Framework (GPEMF), 2021 identifies the proposed site as situated within Zone 1: Urban. The proposed activity is not aligned with the intention of GPEMF's conservation objectives in this zone. However, all new mining development in this zone must have a rehabilitation and closure plan that will ensure that the mine will be rehabilitated to a condition that is compatible to the preferred land uses of the zone.
 - Please note this will not be a mining area but commercial stockpiling site please refer to Appendix
 F for the detailed description of the decommissioning phase
- g) Gauteng Provincial Environmental Management Framework (GPEMF), 2021 identifies part of the proposed site as situated within Zone 2: High Control Zone (Inside Urban Boundary) due to the presence of Ecological Support areas that must be conserved. The proposed activity is not aligned with the GPEMF's conservation objectives in this zone. Therefore, the proposed activities should exclude this part of the site as an open space.



- Comment noted this will be implemented and adhered to
- h) The proposed site is situated within the area currently zoned as Agriculture as informed by the Tshwane Town Planning Scheme 2008 (Revised 2014). Therefore, the applicant should ensure that proposed activity is in line with the uses permitted on the proposed development area.
 - Comment noted this will be implemented and adhered to
- i) The proposed site is located within a dolomite area as informed by Tshwane Geographic Information System (GIS). Therefore, Dolomite Stability Investigation Study should be conducted and approved by the relevant authority Council for Geoscience. The study including comments from the authority should be included within the final BAR.
 - Dolomite Stability Investigation Study will be conducted prior to commencement to be approved by the relevant authority Council for Geoscience – Please refer to Appendix G3 of the FBAR for geologist motivation
- j) The report indicates that the storm water management plan must apply for the entire life cycle of the activities and over different hydrological cycles (rainfall patterns). Therefore, the plan must be compiled by an engineer and submitted to the City of Tshwane Roads and Transport Department for review, comments approval. Correspondence from Department should be included within the final BAR.
 - Please refer to Appendix G2 for the Storm Water Management Plan
- k) The report indicates that best practice measures shall be implemented in order to minimize potential noise impacts. Therefore, the proposed activity should comply with the Gauteng Noise Control Regulations of 1999, provided that the noise mitigatory measures are in place and always complied with.
 - Comment noted this will be implemented and adhered to
- The report indicates that any effluents containing oil, grease or other industrial substances will not be treated or disposed on site but will be collected if accidental spillages occur in a suitable receptacle



and removed from the site, either for resale or for appropriate disposal at a recognized facility. Therefore, Spill Contingency Plan must be compiled and included within the final BAR.

- Please refer to Appendix F for the Spill Contingency Plan
- m) The report indicates that a recognized contractor will service the chemical toilets and be responsible for the removal of the sewerage to a registered sewerage handling facility. Therefore, chemical sanitation facilities or system must be placed in such that prevent spills or leaks to the surrounding environment and must be maintained according to the operating instructions. The content thereof must be disposed of at an authorised wastewater treatment works.
 - Comment noted this will be implemented and adhered to
- n) The report indicates that due to the disturbed nature of the site no sites of archaeological or cultural importance were identified during the site inspection. Therefore, the site has no significant heritage and cultural value which will be impacted by on should development be allowed. However, should any artefacts, human remains, sites of cultural or archaeological importance be located, work must cease, and the South African Heritage Resource Agency (SAHRA) must be contacted immediately.
 - Comment noted this will be implemented and adhered to
- o) The report indicates that roads must be sprayed with water or an environmentally friendly dust- allaying agent that contains no PCB's (e.g. DAS products) if dust is generated above acceptable limits. Dust suppression measures should be in line National Dust Control Regulations, November 2013 to minimise and control airborne dust in the area.
 - Comment noted this will be implemented and adhered to
- p) The report indicates that the applicant, Lomeza Mining Services (Pty) Ltd, intends to stockpile and sell current and future material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane. Therefore, if the applicant is not the landowner, consent/approval from the landowners in terms of Regulation 39 of the NEMA EIA regulations regarding the proposed activity inside proposed site and should be included with the final BAR.



- Please refer to appendix D4 for the landowners consent
- q) Since no construction phase will be implemented, no construction solid waste will be generated. However, any waste generated during the activity, will be contained in a sealable refuse bin that will be removed from site and incorporated in an approved waste disposal system of the contractor. Therefore, all waste streams emanating from the proposed activity must be handled in term of the Section 16 (1) of the National Environmental Management Waste Act 2008 (Act No 59 of 2008)..
 - · Comment noted this will be implemented and adhered to
- r) The EMPr indicates that Rehabilitation of the surface area shall entail landscaping, levelling, land preparation, seeding (if required), and weed / alien clearing. Therefore, General Rehabilitation plan should be compiled and included within the final BAR which will aim to prevent erosion and aid the return of natural, endemic, and indigenous vegetation cover to at least 80% of the rehabilitated area.
 - Please refer to Appendix D4 for the landowners consent

5. RECOMMENDATIONS

The Department recommends that the following issues be taken into consideration:

- a) A detailed flora survey must be undertaken to determine the status of specie abundance and occurrence on site. The report should be included within final Basic Assessment Report (BAR).
 - Please refer to Appendix G1 for the ecological sensitivity report
- b) A small section 1.9 ha (12% of the application area) has not yet been disturbed and should be regarded as a no-go area. Therefore, the proposed activities should be limited to existing developed/degraded footprints.
 - Comment noted this will be implemented and adhered to
- c) Existing mining development in this zone must have a rehabilitation and closure plan that will ensure that the mine will be rehabilitated to a condition that is compatible to the preferred land uses of the



zone as per requirements by Gauteng Provincial Environmental Management Framework (GPEMF), 2021.

- Please note this will not be a mining area but commercial stockpiling site please refer to Appendix
 F for the detailed description of the decommissioning phase
- d) The proposed activities should exclude Zone 2: High Control Zone (Inside Urban Boundary) as an open space due to the presence of Ecological Support areas that must be conserved.
 - Comment noted this will be implemented and adhered to
- e) The applicant should ensure that proposed activity is in line with the uses permitted on the proposed development area as per requirements by the Tshwane Town Planning Scheme 2008 (Revised 2014).
 - Comment noted this will be implemented and adhered to
- f) Dolomite Stability Investigation Study should be conducted and approved by the relevant authority Council for Geoscience. The study including comments from the authority should be included within the final BAR.
 - Dolomite Stability Investigation Study will be conducted prior to commencement to be approved by the relevant authority Council for Geoscience – Please refer to Appendix G3 of the FBAR for geologist motivation.
- g) The storm water management plan must be compiled by an engineer and submitted to the City of Tshwane Roads and Transport Department for review, comments, and approval. Correspondence from Department should be included within the final BAR.
 - Please refer to Appendix G2 for the Storm Water Management Plan
- h) The proposed activity should comply with the Gauteng Noise Control Regulations of 1999, provided that the noise mitigatory measures are in place and complied with at all times.
 - Comment noted this will be implemented and adhered to



- Spill Contingency Plan must be compiled and included within the final BAR. must be compiled and included within the final BAR.
 - Please refer to Appendix F for the Spill Contingency Plan
- j) Chemical sanitation facilities or system must be placed in such that prevent spills or leaks to the surrounding environment and must be maintained according to the operating instructions. The content thereof must be disposed of at an authorised wastewater treatment works.
 - · Comment noted this will be implemented and adhered to
- k) Should any artefacts, human remains, sites of cultural or archaeological importance be located, work must cease, and the South African Heritage Resource Agency (SAHRA) must be contacted immediately.
 - · Comment noted this will be implemented and adhered to
- Dust suppression measures should be in line National Dust Control Regulations, November 2013 to minimise and control airborne dust in the area.
 - · Comment noted this will be implemented and adhered to
- m) If the applicant is not the landowner, consent/approval from the landowners in terms of Regulation 39 of the NEMA EIA regulations regarding the proposed activity inside proposed site and should be included with the final BAR.
 - Please refer to appendix for the landowners consent
- n) All waste streams emanating from the proposed activity must be handled in term of the Section 16(1) of the National Environmental Management Waste Act 2008 (Act No 59 of 2008).
 - Comment noted this will be implemented and adhered to

Reference No: GAUT 002/22-23/E3172



- General Rehabilitation plan should be compiled and included within the final BAR which will aim to prevent erosion and aid the return of natural, endemic, and indigenous vegetation cover to at least 80% of the rehabilitated area.
 - Comment noted this will be implemented and adhered to
- p) All activities on site must comply with the City of Tshwane Municipality's By-Laws.
 - · Comment noted this will be implemented and adhered to
- q) The proposed activity must be constructed according to the finalised and approved Environmental Management Programme (EMPr). The EMPr should include all the above recommendations. The approved finalised EMPr is a legally binding document. An Environmental Control Officer (ECO) should be appointed for the proposed construction phase of the development to enforce the approved EMPr. The appointed ECO details should be included within the EMPr.
 - Comment noted this will be implemented and adhered to

6. CONCLUSION

The Department requires that the abovementioned recommendations be taken into consideration during the compilation of the final Basic Assessment Report (BAR). Final comments on the proposed application will be delivered upon the review of the final BAR.

All comments received for you as well as our response will be incorporated in the Final Basic Assessment Report.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards

Sonette Smit

Greenmined Environmental

Sonette.s@greenmined.co.za

PROOF OF CORRESPONDENCE WITH THE COUNCILLOR FROM CITY OF TSHWANE METROPOLITAN MUNICIPALITY - WARD 61 ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 16:12

To: 'tebogomasehela@tswane.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Ward 61

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



PROOF OF CORRESPONDENCE WITH THE COUNCILLOR FROM CITY OF TSHWANE METROPOLITAN MUNICIPALITY - WARD 70 ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 16:12

To: 'helenma@tswane.gov.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Ward 70

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

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Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

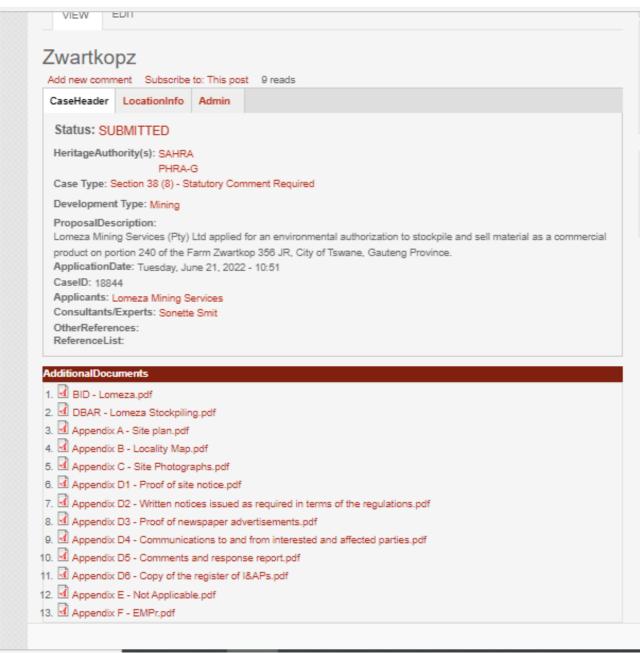
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Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

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nris.sahra.org.za/cases/zwartkopz





Our Ref: 18844



an agency of the Department of Arts and Culture

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

Enquiries: Andrew Salomon

Tel: 021 462 4502

Email: asalomon@sahra.org.za

CaseID: 18844

Date: Thursday July 14, 2022

Page No: 1

Letter

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

Attention: Lomeza Mining Services

Lomeza Mining Services (Pty) Ltd applied for an environmental authorization to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province.

Thank you for your notification regarding this development.

In terms of the National Heritage Resources Act, no 25 of 1999, heritage resources, including archaeological or palaeontological sites over 100 years old, graves older than 60 years, structures older than 60 years are protected. They may not be disturbed without a permit from the relevant heritage resources authority. This means that prior to development it is incumbent on the developer to ensure that a **Heritage Impact Assessment** is done. This must include the archaeological component (Phase 1) and any other applicable heritage components. Appropriate (Phase 2) mitigation, which involves recording, sampling and dating sites that are to be destroyed, must be done as required.

The quickest process to follow for the archaeological component is to contract an accredited specialist (see the web site of the Association of Southern African Professional Archaeologists www.asapa.org.za) to provide a Phase 1 Archaeological Impact Assessment Report. This must be done before any large development takes place.

The Phase 1 Impact Assessment Report will identify the archaeological sites and assess their significance. It should also make recommendations (as indicated in section 38) about the process to be followed. For example, there may need to be a mitigation phase (Phase 2) where the specialist will collect or excavate material and date the site. At the end of the process the heritage authority may give permission for destruction of the sites.

Where bedrock is to be affected, or where there are coastal sediments, or marine or river terraces and in potentially fossiliferous superficial deposits, a Palaeontological Desk Top study must be undertaken to assess

Our Ref: 18844



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

Enquiries: Andrew Salomon

Tel: 021 462 4502

Email: asalomon@sahra.org.za

CaseID: 18844

Date: Thursday July 14, 2022

Page No: 2

whether or not the development will impact upon palaeontological resources - or at least a letter of exemption from a Palaeontologist is needed to indicate that this is unnecessary. If the area is deemed sensitive, a full Phase 1 Palaeontological Impact Assessment will be required and if necessary a Phase 2 rescue operation might be necessary. Please note that a nationwide fossil sensitivity map is available on SAHRIS to assist applicants with determining the fossil sensitivity of a study area.

If the property is very small or disturbed and there is no significant site the heritage specialist may choose to send a letter to the heritage authority motivating for exemption from having to undertake further heritage assessments.

Any other heritage resources that may be impacted such as built structures over 60 years old, sites of cultural significance associated with oral histories, burial grounds and graves, graves of victims of conflict, and cultural landscapes or viewscapes must also be assessed.

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

Yours faithfully

Andrew Salomon

Heritage Officer: Archaeology

South African Heritage Resources Agency

quara

Phillip Hine

Manager: Archaeology, Palaeontology and Meteorites Unit

Zwartkopz

Our Ref: 18844



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P.O. Box 4637 | Cape Town | 8001

www.sahra.org.za

Date: Thursday July 14, 2022

Page No: 3

Enquiries: Andrew Salomon

Tel: 021 462 4502

Email: asalomon@sahra.org.za

CaseID: 18844

South African Heritage Resources Agency

ADMIN:

Direct URL to case: https://sahris.sahra.org.za/node/599509

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NOTIFICATION OF OWNERS AND NEIGHBOURS

	Organisation	Name
16.	Exxaro Services Zwartkop 356 Ptn 240	Mr Simphiwe Ntozini
17.	Zwartkops International World of Motoring Pty Ltd (Zwartskops Raceway) Lekkerhoekie 411 Ptn 1	The Directors
18.	Shaheer Inv Pty Ltd Zwartkop 356 Ptn 231	Managing Director
19.	Assetgrow Inv 11 Pty Ltd Mooiplaats 355 Ptn 61 Mooiplaats 355 Ptn 62	Managing Director
20.	Mooiplaats 355 Ptn 40	Mr Mohammed Yaseen
21.	Pretoria Islamic Education Centre Claudius Ext 1, Number 1337, Ptn 0	Mr Ml Hazarvi
22.	SWAT National Firearms Centre	Mr Shaheer Moosa

PROOF OF CORRESPONDENCE WITH MR SIMPHIWE NTOZINI FROM EXXARO SERVICES (LANDOWNER) ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 15:50

To: 'Simphiwe.Ntozini@exxaro.com'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Exxaro Services

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



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"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:51To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152236-eximdsn-1465631516

MIME-Version: 1.0

--1658152236-eximdsn-1465631516 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <Simphiwe.Ntozini@exxaro.com> (relayed to non-DSN-aware mailer)

--1658152236-eximdsn-1465631516 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;Simphiwe.Ntozini@exxaro.com

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

--1658152236-eximdsn-1465631516 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.66.228.43] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP256R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDR8n-TRk430-Mw

for Simphiwe.Ntozini@exxaro.com; Mon, 18 Jul 2022 13:50:30 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_RSA_SECP384R1__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDR8I-wSEU83-Nb

for Simphiwe.Ntozini@exxaro.com; Mon, 18 Jul 2022 13:50:28 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH02-INF.RBX.Raubex.com (10.1.0.212) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 15:50:24 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:50:24 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "Simphiwe.Ntozini@exxaro.com" <Simphiwe.Ntozini@exxaro.com> Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Exxaro Services Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - Exxaro Services

Thread-Index: AdiarP2YWCsOIf3ySKmtA90RI4UZcA==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:50:24 +0000

Message-ID: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_9bd72818017844e095dd145ac99ba882greenminedcoza_"

MIME-Version: 1.0

--1658152236-eximdsn-1465631516--

.



From: Greenmined Comments

Sent: Monday, 18 July 2022 15:51

To: 'events@swartkops.co.za'; 'info@zwartkops.co.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Zwartskops Raceway

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:53To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152366-eximdsn-960091055

MIME-Version: 1.0

--1658152366-eximdsn-960091055 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <info@zwartkops.co.za> (relayed to non-DSN-aware mailer)

--1658152366-eximdsn-960091055 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;info@zwartkops.co.za

Status: 2.0.0

Remote-MTA: dns; mail.zwartkops.co.za

Diagnostic-Code: smtp; 250 Ok

--1658152366-eximdsn-960091055 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.79.71] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRA4-TRjyoM-Kr; Mon, 18 Jul 2022 13:51:49 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRA1-DuubtH-SR; Mon, 18 Jul 2022 13:51:47 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH03-INF.RBX.Raubex.com (10.1.0.213) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 15:51:38 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:51:38 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "events@swartkops.co.za" <events@swartkops.co.za>, "info@zwartkops.co.za"

<info@zwartkops.co.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Zwartskops Raceway

Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - Zwartskops Raceway

Thread-Index: AQHYmq2ASg573aLGrE2MvEqMjnju2A==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:51:38 +0000

Message-ID: <6af151cec17d4c77b211439bafdddc4b@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_6af151cec17d4c77b211439bafdddc4bgreenminedcoza_"

MIME-Version: 1.0

⁻⁻¹⁶⁵⁸¹⁵²³⁶⁶⁻eximdsn-960091055--

From: Eunice Gaekgwathe <info@zwartkops.co.za>

To: Greenmined Comments **Sent:** Tuesday, 19 July 2022 07:55

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Zwartskops Raceway

Your message

To:

Subject: Read: Lomeza Stockpile - GAUT 002/22-23/E3172 - Zwartskops Raceway

Sent: Tuesday, 19 July 2022 07:55:45 (UTC+02:00) Harare, Pretoria

was read on Tuesday, 19 July 2022 07:55:22 (UTC+02:00) Harare, Pretoria.

18.

LETTER WAS SENT TO SHAHEER INV PTY LTD ON 14 JUNE 2022. NO RESPONSE OR REGISTRATION RECEIVED LETTER WAS SENT TO ASSETGROW INV 11 PTY LTD ON 14 JUNE 2022. NO RESPONSE OR REGISTRATION RECEIVED

PROOF OF CORRESPONDENCE WITH MR MOHAMMED YASEEN FROM MOOIPLAATS 355 PTN 40 ON 18 JULY 2022

From: Greenmined Comments
Sent: Monday, 18 July 2022 15:52

To: 'myadam@rubiconinternational.co.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - 8 Mile Inv 367 Pty Ltd

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

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De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:53To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152353-eximdsn-1035660640

MIME-Version: 1.0

--1658152353-eximdsn-1035660640 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <myadam@rubiconinternational.co.za> (relayed to non-DSN-aware mailer)

--1658152353-eximdsn-1035660640 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;myadam@rubiconinternational.co.za

Status: 2.0.0

Remote-MTA: dns; aspmx.l.google.com

Diagnostic-Code: smtp; 250 Ok

--1658152353-eximdsn-1035660640 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.79.71] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRAI-TRk1E6-28

for myadam@rubiconinternational.co.za; Mon, 18 Jul 2022 13:52:31 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRAi-DuudVE-Bf

for myadam@rubiconinternational.co.za; Mon, 18 Jul 2022 13:52:29 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH03-INF.RBX.Raubex.com (10.1.0.213) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Mon, 18 Jul 2022 15:52:24 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:52:24 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "myadam@rubiconinternational.co.za" <myadam@rubiconinternational.co.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - 8 Mile Inv 367 Pty Ltd Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - 8 Mile Inv 367 Pty Ltd

Thread-Index: AQHYmq2aN2HJ7DVEQUKd4+9ZRjOfKw==

Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:52:24 +0000

Message-ID: <cfb94d575abe4af398935b16460628d5@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/mixed;

boundary="_007_cfb94d575abe4af398935b16460628d5greenminedcoza_"

MIME-Version: 1.0

--1658152353-eximdsn-1035660640--

PROOF OF CORRESPONDENCE WITH MR MI HAZARVI FROM THE PRETORIA ISLAMIC EDUCATION CENTRE ON 18 JULY 2022

From: Greenmined Comments

Sent: Monday, 18 July 2022 15:53

To: 'info@darululoompretoria.com'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Pretoria Islamic Education Centre

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

By taking part in this process, the undersigned hereby consents, in terms of the Protection of Personal Information Act 4 of 2013 ("POPIA"), to the lawful processing of his/her personal information by Greenmined Environmental (Pty) Ltd, which personal information may be used as part of documentation pertaining to the Environmental Authorisation and/or Mining or Prospecting Right and/or Mining Permit application process. This is a public process and will become public information upon receipt thereof by the competent authority, which information will no longer be controlled by Greenmined Environmental (Pty) Ltd. Any interested and affected party should be provided with the information contained in this application, upon request, during any stage of the application and therefore your information may be made available to third parties. By providing your details below and by taking part in this process you authorise such information to be shared for the purpose of this application.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



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Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

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De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <MAILER-DAEMON@hostserv.co.za>

To:info@darululoompretoria.comSent:Monday, 18 July 2022 15:54

Subject: Relayed: Lomeza Stockpile - GAUT 002/22-23/E3172 - Pretoria Islamic Education

Centre

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

info@darululoompretoria.com

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - Pretoria Islamic Education Centre





From: Greenmined Comments **Sent:** Monday, 18 July 2022 15:54

To: 'swatshooting@gmail.com'; 'finance@rubiconinternational.co.za'

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - SWAT

Attachments: DBAR - Notification Lomeza.pdf

Good Day

Please find attached notification that the Draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) to stockpile and sell material as a commercial product on portion 240 of the Farm Zwartkop 356 JR, City of Tswane, Gauteng Province is now available for your perusal. An electronic copy of the document can be obtained from Greenmined Environmental upon request or downloaded from the company website at https://www.greenmined.com/environmental-performance-assessments/

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Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



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Fax: 086 546 0579
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De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent:Monday, 18 July 2022 15:54To:Greenmined CommentsSubject:Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658152467-eximdsn-157205587

MIME-Version: 1.0

--1658152467-eximdsn-157205587 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <swatshooting@gmail.com> (relayed to non-DSN-aware mailer)

<finance@rubiconinternational.co.za> (relayed to non-DSN-aware mailer)

--1658152467-eximdsn-157205587 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;swatshooting@gmail.com

Status: 2.0.0

Remote-MTA: dns; gmail-smtp-in.l.google.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;finance@rubiconinternational.co.za

Status: 2.0.0

Remote-MTA: dns; aspmx.l.google.com

Diagnostic-Code: smtp; 250 Ok

--1658152467-eximdsn-157205587 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.33.53] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE SECP256R1 RSA SHA256 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>) id 1oDRCa-TRjwtl-Ht; Mon, 18 Jul 2022 13:54:25 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE RSA SECP384R1 AES 256 GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oDRCX-rlZDXE-MG; Mon, 18 Jul 2022 13:54:22 +0000

Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14; Mon, 18 Jul 2022 15:54:17 +0200

Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com

([169.254.46.224]) with mapi id 15.02.0922.014; Mon, 18 Jul 2022 15:54:17 +0200

From: Greenmined Comments < comments@greenmined.co.za> To: "swatshooting@gmail.com" < swatshooting@gmail.com>,

"finance@rubiconinternational.co.za" < finance@rubiconinternational.co.za>

Subject: Lomeza Stockpile - GAUT 002/22-23/E3172 - SWAT Thread-Topic: Lomeza Stockpile - GAUT 002/22-23/E3172 - SWAT

Thread-Index: AQHYmq3f23q+QR17iEiXjRYGK/S61A==

Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>

Return-Receipt-To: <comments@greenmined.co.za>

Date: Mon, 18 Jul 2022 13:54:17 +0000

Message-ID: <a64d5634cb504193bfcd4a2030f1bf50@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> In-Reply-To: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

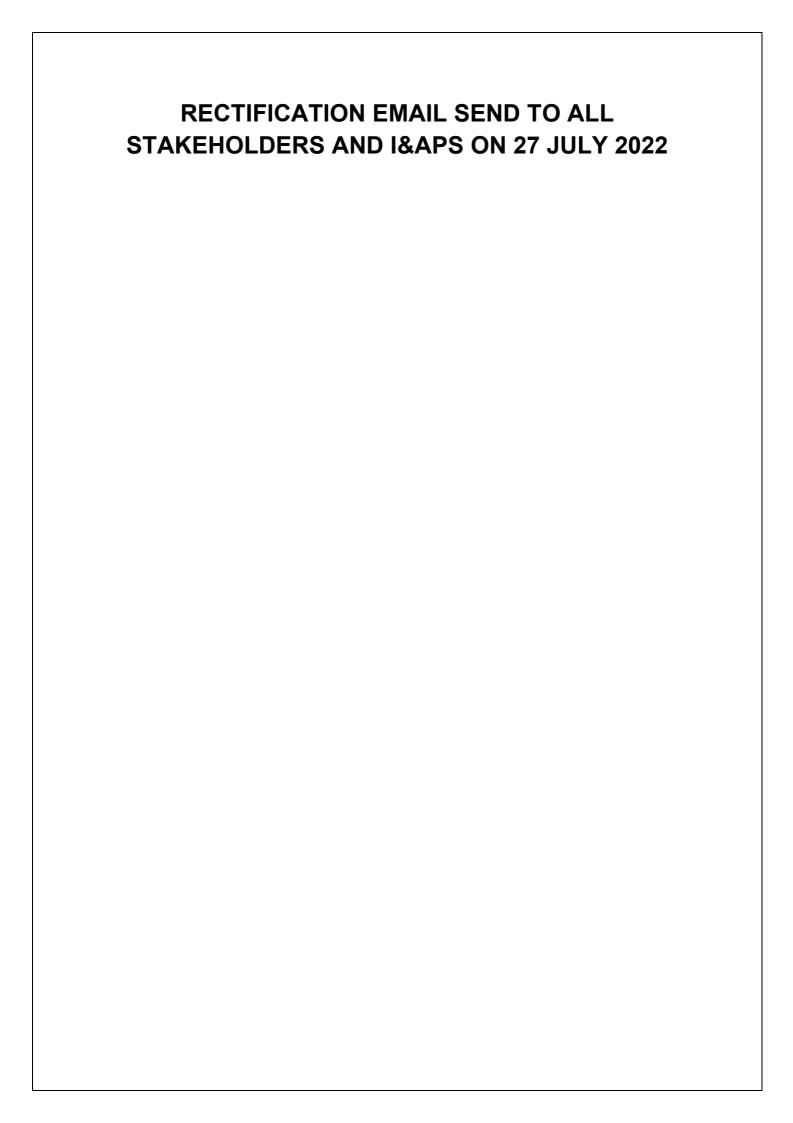
 $x-ms-exchange-shared mailbox-routing agent-processed: True \\x-c2processed org: 39f78260-89a2-449c-ab7d-2869b9c2d75f$

Content-Type: multipart/mixed;

boundary="_007_a64d5634cb504193bfcd4a2030f1bf50greenminedcoza_"

MIME-Version: 1.0

--1658152467-eximdsn-157205587--



From: Greenmined Comments

Sent: Wednesday, 27 July 2022 14:31

To: 'izakmofokeng@gauteng.gov.za'; 'parks.tau2@gauteng.gov.za';

'Melody.Manthata@gauteng.gov.za'; 'Blake.Mosley-Lefatola@gauteng.gov.za'; 'rina.taviv@gauteng.gov.za'; 'Boniswa Belot -'; 'Tjatja Mosia -'; 'Steven S. Mukhola -';

'Maryjane Ramahlodi -'; 'Palesa Mathibeli -'; 'boniswa.belot@gautenq.gov.za';

'hoddedt@mpg.gov.za'; 'MWMkhize@mpg.gov.za';

'Bethuel.Netshiswinzhe@gauteng.gov.za'; 'tumelo.maimane@gauteng.gov.za';

'Thulani.Mdadane@gauteng.gov.za'; 'bonisile.majola@labour.gov.za';

'makhukhu.mampuru@gauteng.gov.za'; 'phindile.mafukate@gauteng.gov.za';

'COS@dalrrd.gov.za'; 'info@dalrrd.gov.za'; 'PA.Minister@daff.gov.za';

'jeanette.monare@dpw.gov.za'; 'Malusi.Ganiso@dpw.gov.za';

'tshanganam@dws.gov.za'; 'MagobaL@dws.gov.za'; 'citymanager@tshwane.gov.za';

'Patricmp@tshwane.gov.za'; 'KatlegoMathebe@tshwane.gov.za'; 'ninetteb@tswane.gov.za'; 'tebogomasehela@tswane.gov.za';

'helenma@tswane.gov.za'

Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders

To whom it may concern

Please note the commenting period as per our letter dated 18 July 2022 was an error and will end on 19 August 2022.

We apologise for any inconvenience caused.

We trust that you find it in order. Please do not hesitate to contact us in the event of any uncertainties.

Please contact Sonette Smit at 084 5855706 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or comments@greenmined.co.za should you require any additional information. Your feedback is valued and will be addressed appropriately.

Kind Regards/Vriendelike Groete Marlene van den Berg Project Administrator



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Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

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De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Greenmined Comments

Sent: Wednesday, 27 July 2022 14:58

To: 'MALESELA.SEHONA2@gauteng.gov.za'; 'Nhlanhla.Makhathini@gauteng.gov.za' **Subject:** Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders

To whom it may concern

Please note the commenting period as per our letter dated 18 July 2022 was an error and will end on 19 August 2022.

We apologise for any inconvenience caused.

We trust that you find it in order. Please do not hesitate to contact us in the event of any uncertainties.

Please contact Sonette Smit at 084 5855706 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or comments@greenmined.co.za should you require any additional information. Your feedback is valued and will be addressed appropriately.

Kind Regards/Vriendelike Groete
Marlene van den Berg
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130

"the goal isn't to live forever, it is to protect a planet that will"

Suite 62, Private Bag x15 Somerset West, 7129



From: Mail Delivery System < Mailer-Daemon@smtpcorp.com>

Sent: Wednesday, 27 July 2022 14:33

To: Greenmined Comments **Subject:** Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658925173-eximdsn-1215335860

MIME-Version: 1.0

--1658925173-eximdsn-1215335860 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <parks.tau2@gauteng.gov.za> (relayed to non-DSN aware mailer)

DSN-aware mailer)

<Melody.Manthata@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Blake.Mosley-Lefatola@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<rina.taviv@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<boniswa.belot@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<tjatja.mosia@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<steven.mukhola@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<maryjane.ramahlodi@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Palesa.Mathibeli@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<hoddedt@mpg.gov.za> (relayed to non-DSN-aware mailer)

<MWMkhize@mpg.gov.za> (relayed to non-DSN-aware mailer)

<Bethuel.Netshiswinzhe@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<tumelo.maimane@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<Thulani.Mdadane@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<bonisile.majola@labour.gov.za> (relayed to non-DSN-aware mailer)

<makhukhu.mampuru@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<phindile.mafukate@gauteng.gov.za> (relayed to non-DSN-aware mailer)

<jeanette.monare@dpw.gov.za> (relayed to non-DSN-aware mailer)

<Malusi.Ganiso@dpw.gov.za> (relayed to non-DSN-aware mailer)

<citymanager@tshwane.gov.za> (relayed to non-DSN-aware mailer)

<Patricmp@tshwane.gov.za> (relayed to non-DSN-aware mailer)

<KatlegoMathebe@tshwane.gov.za> (relayed to non-DSN-aware mailer)

--1658925173-eximdsn-1215335860 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;parks.tau2@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822; Melody. Manthata@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Blake.Mosley-Lefatola@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;rina.taviv@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;boniswa.belot@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;tjatja.mosia@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;steven.mukhola@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;maryjane.ramahlodi@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Palesa.Mathibeli@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;hoddedt@mpg.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;MWMkhize@mpg.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Bethuel.Netshiswinzhe@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;tumelo.maimane@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822; Thulani. Mdadane@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-1.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;bonisile.majola@labour.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx2.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;makhukhu.mampuru@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;phindile.mafukate@gauteng.gov.za

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;jeanette.monare@dpw.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Malusi.Ganiso@dpw.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;citymanager@tshwane.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;Patricmp@tshwane.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;KatlegoMathebe@tshwane.gov.za

Status: 2.0.0

Remote-MTA: dns; securemail-mx1.synaq.com

Diagnostic-Code: smtp; 250 Ok

--1658925173-eximdsn-1215335860 Content-type: text/rfc822-headers

Return-path: <comments@greenmined.co.za> Received: from [10.45.79.114] (helo=SmtpCorp)

by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oGgBu-TRk2Up-CE; Wed, 27 Jul 2022 12:31:07 +0000

Received: from [41.0.104.130] (helo=webmail.raubex.com)

by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1__RSA_SHA256__AES_256_GCM:256)

(Exim 4.94.2-S2G)

(envelope-from <comments@greenmined.co.za>)

id 1oGgBr-g2u5za-QW; Wed, 27 Jul 2022 12:31:04 +0000

 $Received: from \ 01-EXCH01-INF.RBX. Raubex. com \ (10.1.0.211) \ by \ 01-EXCH03-INF.RBX. Raubex. com \ (10.1.0.213) \ with \ 10-EXCH03-INF.RBX. Raubex. com \ (10.1.0.213) \ w$

Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14;

Wed, 27 Jul 2022 14:30:54 +0200

 $Received: from \ 01-EXCH01-INF.RBX. Raubex. com \ ([169.254.46.224]) \ by \ 01-EXCH01-INF.RBX. \ ([169.254.46.224]) \ by \$

([169.254.46.224]) with mapi id 15.02.0922.014; Wed, 27 Jul 2022 14:30:54 +0200

From: Greenmined Comments < comments@greenmined.co.za>

To: "izakmofokeng@gauteng.gov.za" <izakmofokeng@gauteng.gov.za>,

"parks.tau2@gauteng.gov.za" <parks.tau2@gauteng.gov.za>,

"Melody.Manthata@gauteng.gov.za" < Melody.Manthata@gauteng.gov.za >,

"Blake.Mosley-Lefatola@gauteng.gov.za"

<Blake.Mosley-Lefatola@gauteng.gov.za>, "rina.taviv@gauteng.gov.za"

<rina.taviv@gauteng.gov.za>, Boniswa Belot - <boniswa.belot@gauteng.gov.za>,

Tjatja Mosia - <tjatja.mosia@gauteng.gov.za>, "Steven S. Mukhola -"

```
<steven.mukhola@gauteng.gov.za>, Maryjane Ramahlodi -
       <maryjane.ramahlodi@gauteng.gov.za>, =?Windows-1252?Q?Palesa_Mathibeli_=96?=
       <Palesa.Mathibeli@gauteng.gov.za>, "boniswa.belot@gauteng.gov.za"
       <boniswa.belot@gauteng.gov.za>, "hoddedt@mpg.gov.za" <hoddedt@mpg.gov.za>,
       "MWMkhize@mpg.gov.za" < MWMkhize@mpg.gov.za >,
       "Bethuel.Netshiswinzhe@gauteng.gov.za"
       <Bethuel.Netshiswinzhe@gauteng.gov.za>, "tumelo.maimane@gauteng.gov.za"
       <tumelo.maimane@gauteng.gov.za>, "Thulani.Mdadane@gauteng.gov.za"
       <Thulani.Mdadane@gauteng.gov.za>, "bonisile.majola@labour.gov.za"
       <bonisile.majola@labour.gov.za>, "makhukhu.mampuru@gauteng.gov.za"
       <makhukhu.mampuru@gauteng.gov.za>, "phindile.mafukate@gauteng.gov.za"
       <phindile.mafukate@gauteng.gov.za>, "COS@dalrrd.gov.za" <COS@dalrrd.gov.za>,
       "info@dalrrd.gov.za" <info@dalrrd.gov.za>, "PA.Minister@daff.gov.za"
       <PA.Minister@daff.gov.za>, "jeanette.monare@dpw.gov.za"
       <jeanette.monare@dpw.gov.za>, "Malusi.Ganiso@dpw.gov.za"
       <Malusi.Ganiso@dpw.gov.za>, "tshanganam@dws.gov.za" <tshanganam@dws.gov.za>,
       "MagobaL@dws.gov.za" < MagobaL@dws.gov.za>, "citymanager@tshwane.gov.za"
       <citymanager@tshwane.gov.za>, "Patricmp@tshwane.gov.za"
       <Patricmp@tshwane.gov.za>, "KatlegoMathebe@tshwane.gov.za"
       <KatlegoMathebe@tshwane.gov.za>, "ninetteb@tswane.gov.za"
       <ninetteb@tswane.gov.za>, "tebogomasehela@tswane.gov.za"
       <tebogomasehela@tswane.gov.za>, "helenma@tswane.gov.za"
       <helenma@tswane.gov.za>
Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders
Thread-Topic: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders
Thread-Index: AQHYobS3F82Gd4YtrEiR08VvwuTyzA==
Disposition-Notification-To: Greenmined Comments < comments@greenmined.co.za>
Return-Receipt-To: <comments@greenmined.co.za>
Date: Wed, 27 Jul 2022 12:30:54 +0000
Message-ID: <efcecead1d934e04b41489658b5b82bc@greenmined.co.za>
References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za>
<a875a153548544ecaa4a1399093b6b1f@greenmined.co.za>
<240fb27a2f31425aa79f8b7d5aecb451@greenmined.co.za>
In-Reply-To: <240fb27a2f31425aa79f8b7d5aecb451@greenmined.co.za>
Accept-Language: en-ZA, en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-ms-exchange-messagesentrepresentingtype: 1
x-originating-ip: [10.1.0.198]
x-ms-exchange-sharedmailbox-routingagent-processed: True
x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f
Content-Type: multipart/related;
       boundary="_005_efcecead1d934e04b41489658b5b82bcgreenminedcoza_";
       type="multipart/alternative"
MIME-Version: 1.0
```

--1658925173-eximdsn-1215335860--

From: Parks Tau < Parks. Tau 2@gauteng.gov.za>

To: Greenmined Comments

Sent: Wednesday, 27 July 2022 14:32

Subject: Read: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 -

Stakeholders

Your message

To:

Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders

Sent: Wednesday, July 27, 2022 2:32:03 PM (UTC+02:00) Harare, Pretoria

was read on Wednesday, July 27, 2022 2:31:40 PM (UTC+02:00) Harare, Pretoria.

From: Banyana R. Segale <BanyanaS@TSHWANE.GOV.ZA> on behalf of Katlego Mathebe

<KatlegoMathebe@Tshwane.gov.za>

To: Greenmined Comments

Sent: Wednesday, 27 July 2022 15:42

Subject: Read: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 -

Stakeholders

Your message

To:

Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Stakeholders

Sent: Wednesday, July 27, 2022 3:42:20 PM (UTC+02:00) Harare, Pretoria

was read on Wednesday, July 27, 2022 3:42:09 PM (UTC+02:00) Harare, Pretoria.

From: Greenmined Comments

Sent: Wednesday, 27 July 2022 14:32

To: 'Simphiwe.Ntozini@exxaro.com'; 'events@swartkops.co.za'; 'info@zwartkops.co.za';

'myadam@rubiconinternational.co.za'; 'info@darululoompretoria.com';

'swatshooting@gmail.com'; 'finance@rubiconinternational.co.za'

Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Neighbours

To whom it may concern

Please note the commenting period as per our letter dated 18 July 2022 was an error and will end on 19 August 2022.

We apologise for any inconvenience caused.

We trust that you find it in order. Please do not hesitate to contact us in the event of any uncertainties.

Please contact Sonette Smit at 084 5855706 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or comments@greenmined.co.za should you require any additional information. Your feedback is valued and will be addressed appropriately.

Kind Regards/Vriendelike Groete

Marlene van den Berg Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130

Suite 62, Private Bag x15 Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



From: Mail Delivery System <Mailer-Daemon@smtpcorp.com>

Sent: Wednesday, 27 July 2022 14:33

To: Greenmined Comments **Subject:** Delivery Status Notification

Content-Type: multipart/report; report-type=delivery-status; boundary=1658925178-eximdsn-1511498294

MIME-Version: 1.0

--1658925178-eximdsn-1511498294 Content-type: text/plain; charset=us-ascii

This message was created automatically by SMTP2Go.

----- The following addresses had successful delivery notifications ----- <Simphiwe.Ntozini@exxaro.com> (relayed to non-DSN-aware mailer)

<info@zwartkops.co.za> (relayed to non-DSN-aware mailer)

<myadam@rubiconinternational.co.za> (relayed to non-DSN-aware mailer)

<swatshooting@gmail.com> (relayed to non-DSN-aware mailer)

<finance@rubiconinternational.co.za> (relayed to non-DSN-aware mailer)

--1658925178-eximdsn-1511498294 Content-type: message/delivery-status

Reporting-MTA: dns; mail.smtp2go.com

Action: delivered

Final-Recipient: rfc822;Simphiwe.Ntozini@exxaro.com

Status: 2.0.0

Remote-MTA: dns; za-smtp-inbound-2.mimecast.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;info@zwartkops.co.za

Status: 2.0.0

Remote-MTA: dns; mail.zwartkops.co.za

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;myadam@rubiconinternational.co.za

Status: 2.0.0

Remote-MTA: dns; aspmx.l.google.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;swatshooting@gmail.com

Status: 2.0.0

Remote-MTA: dns; gmail-smtp-in.l.google.com

Diagnostic-Code: smtp; 250 Ok

Action: delivered

Final-Recipient: rfc822;finance@rubiconinternational.co.za Status: 2.0.0 Remote-MTA: dns; aspmx.l.google.com Diagnostic-Code: smtp; 250 Ok --1658925178-eximdsn-1511498294 Content-type: text/rfc822-headers Return-path: <comments@greenmined.co.za> Received: from [10.45.79.114] (helo=SmtpCorp) by smtpcorp.com with esmtpsa (TLS1.3:ECDHE_SECP256R1__RSA_PSS_RSAE_SHA256__AES_256_GCM:256) (Exim 4.94.2-S2G) (envelope-from <comments@greenmined.co.za>) id 1oGgCt-TRk5ki-MK; Wed, 27 Jul 2022 12:32:08 +0000 Received: from [41.0.104.130] (helo=webmail.raubex.com) by smtpcorp.com with esmtpsa (TLS1.2:ECDHE_SECP384R1__RSA_SHA256__AES_256_GCM:256) (Exim 4.94.2-S2G) (envelope-from <comments@greenmined.co.za>) id 1oGgCr-g2u89R-7k; Wed, 27 Jul 2022 12:32:06 +0000 Received: from 01-EXCH01-INF.RBX.Raubex.com (10.1.0.211) by 01-EXCH03-INF.RBX.Raubex.com (10.1.0.213) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.922.14; Wed, 27 Jul 2022 14:31:59 +0200 Received: from 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) by 01-EXCH01-INF.RBX.Raubex.com ([169.254.46.224]) with mapi id 15.02.0922.014; Wed, 27 Jul 2022 14:31:59 +0200 From: Greenmined Comments < comments@greenmined.co.za> To: "Simphiwe.Ntozini@exxaro.com" <Simphiwe.Ntozini@exxaro.com>, "events@swartkops.co.za" <events@swartkops.co.za>, "info@zwartkops.co.za" <info@zwartkops.co.za>, "myadam@rubiconinternational.co.za" <myadam@rubiconinternational.co.za>, "info@darululoompretoria.com" <info@darululoompretoria.com>, "swatshooting@gmail.com" <swatshooting@gmail.com>, "finance@rubiconinternational.co.za" <finance@rubiconinternational.co.za> Subject: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Neighbours Thread-Topic: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Neighbours Thread-Index: AQHYobTdJ9IM+s+ErEW8Qg2XvvilgA== Disposition-Notification-To: Greenmined Comments <comments@greenmined.co.za> Return-Receipt-To: <comments@greenmined.co.za> Date: Wed, 27 Jul 2022 12:31:59 +0000 Message-ID: <3c50600f68274044a8034f0223a78cde@greenmined.co.za> References: <9bd72818017844e095dd145ac99ba882@greenmined.co.za> <a875a153548544ecaa4a1399093b6b1f@greenmined.co.za> <240fb27a2f31425aa79f8b7d5aecb451@greenmined.co.za>

<efcecead1d934e04b41489658b5b82bc@greenmined.co.za>

In-Reply-To: <efcecead1d934e04b41489658b5b82bc@greenmined.co.za>

Accept-Language: en-ZA, en-US Content-Language: en-US X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

x-ms-exchange-messagesentrepresentingtype: 1

x-originating-ip: [10.1.0.198]

x-ms-exchange-sharedmailbox-routingagent-processed: True x-c2processedorg: 39f78260-89a2-449c-ab7d-2869b9c2d75f

Content-Type: multipart/related;

boundary="_005_3c50600f68274044a8034f0223a78cdegreenminedcoza_";

type="multipart/alternative"

MIME-Version: 1.0

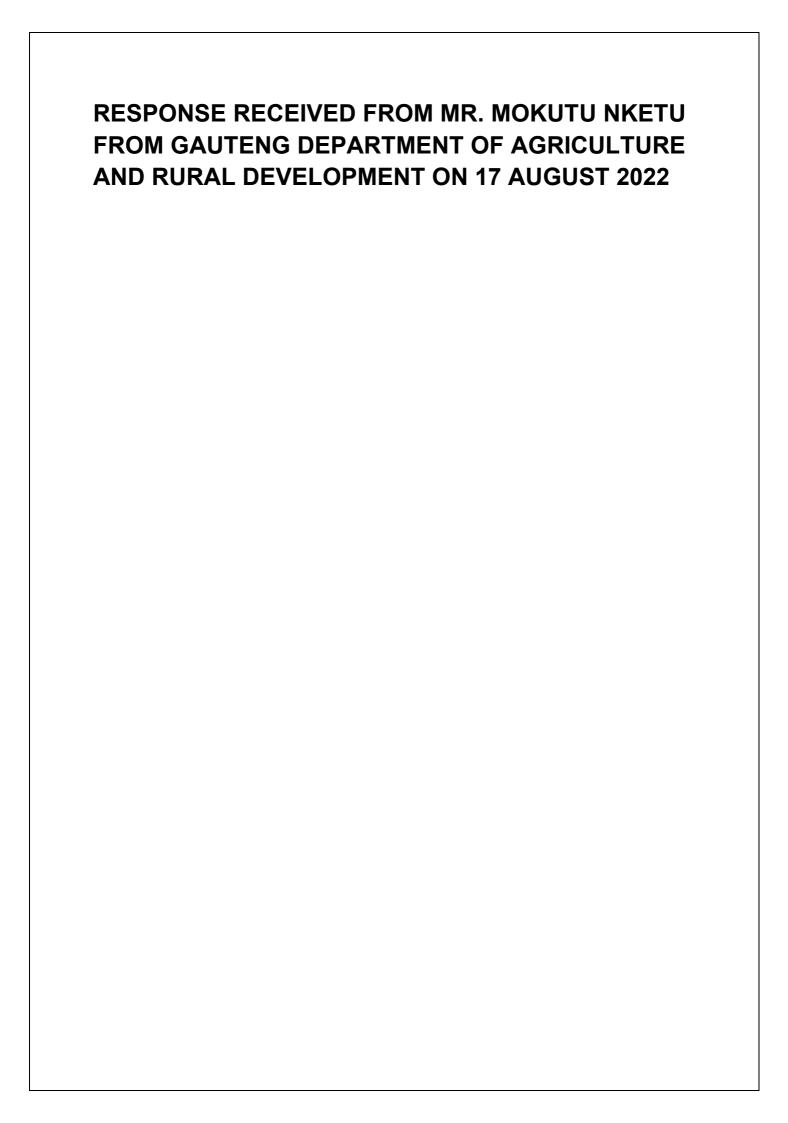
From: Eunice Gaekgwathe <info@zwartkops.co.za>

Sent: Wednesday, 27 July 2022 15:02

To: Greenmined Comments

Subject: Read: Rectification email - Lomeza Stockpile - GAUT 002/22-23/E3172 - Neighbours

Attachments: ATT00001





Reference: GAUT 002/22-23/E3172 Enquiries: Mokutu Nketu

Tel: +27 (0)11 240 3389 Mokutu.Nketu2@gauteng.gov.za

Greenmined Environmental (Pty) Ltd Private Bag X15 Somerset West 7129

Email: Sonette.s@greenmined.co.za

Tell: 021 851 2673

Dear Mrs. S Smit.

COMMENTS ON THE DRAFT BASIC ASSESSMENT REPORT: THE PROPOSED STOCKPILLING ON A PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSHWANE METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE

Regarding the above-mentioned draft Basic Assessment Report (BAR) received by the on 25 July 2022, herewith receive the comments from the Department.

1. Description of the site/property/route and development

The development entails Lomeza Mining Services (Pty) Ltd stockpiling and sell material as a commercial product on a land previously used for mining purposes on Portion 240 of the Farm Zwartkop 356 JR, within the City of Tshwane Metropolitan Municipality

2. Applicable legislation and policies

The National Environmental Management (NEMA) Act No.107 of 1998, National Environmental Management: Waste Act (NEMWA), Act No 59 of 2008, The National Environmental Management: Biodiversity Act, Act 10 of 2004, Mineral and Petroleum Resource Development Act (Act No 28 of 2002), National Environmental Biodiversity Act (2004), National Heritage Resource Act (Act No 25 of 1999), The Mine Health and Safety Act (Act No 29 of 1996). Gauteng Provincial Environmental Management Framework, 2015 (GPEMF, 2015) in terms of the Environmental Management.

3. Description of the receiving environment

According to the Departmental Geographic Information the site fall within Ecological Support Area (ESA), Primary Vegetation The current zoning of the property is "Agriculture". The proposed site falls within Zone 1 Urban Development Zone and Zone 2 High Control Zone (Inside urban boundaries in terms of Gauteng Provincial Environmental Management Framework 2015, (GPEMF, 2015).

4. Listed activities applied for

The following listed activities have been applied for-

Activity No and description	Description of the development related to the listed activity
Listing Notice 1, Activity 26	
Residential, retail, recreational, tourism, commercial or institutional developments of 1 000 square metres or more, on land previously used for mining or heavy industrial purposes	intends to stockpile and sell material as

5. Specialist studies

No Specialist report have been attached on the report. Therefore, all relevant reports must form part of the Final Report when submitting to the Department.

6. Services required

Comments from the Local Authority with regards to the availability of bulk services to determine infrastructure capacity to cater for the development must be included in the final BAR. This must include assurance of water supply, electricity and roads upgrade to cater for the proposed activity. Further, the sewage drainage line/alignment must be confirmed and included in the Final BAR. In addition, a detailed storm water management plan for the site (including storm water management measures to be implemented temporarily during the construction phase and permanent measures to be installed for the operational phase) must be approved by the Local Municipality.

7. Impacts Identification, Assessment and Mitigation

The assessment of environmental impacts associated with the proposed development must be evaluated according to its nature, extent, duration, intensity, probability, significance and propose mitigation measures of such impacts. The evaluation must include the assessment of direct and indirect impacts during construction and operational phase of the proposed development. The assessment should not only be limited to environmental impacts, but it must also investigate the socio-economic impacts (whether positive of negative) of the development and this assessment must form part of the Final BAR. In addition, the rating of impacts must be colorful to enhance understanding and visibility.

8. Maps, layout plans, services route positioning

It is note that no layout map has been included in the report. please not that all layout plans including delineations must form part of the final BAR. In addition, a layout plan is required indicating the position of all the various structures and facilities that will be found on site. The layout plan must be legible with a legend easily linked to activity components and all sensitivities that are found on site should also be reflected and be overlaid.

9. Public Participation Process

The Public participation process must be done in accordance with the minimum requirements of EIA Regulations 2014. Stakeholders must be consulted through delivery of draft BAR. Comments from all relevant stakeholders must be adequately addressed and submitted to this Department with the final BAR. Legible proof of correspondence (site notice, newspaper advertisement, email, fax, delivery etc.) with stakeholders must be incorporated on the Comments and Response report and be included in the final BAR. Should you be unable to submit comments, proof of attempts that were made to obtain comments must be attached. Please note that the success of this application may be prejudiced as a result of lack of willingness to address the issues herein as well as submission of inadequate information in support of the application.

10. Environmental Management Programme (EMPr)

The EMPr must comply with the content requirements as stipulated in Appendix 4 of the Environmental Impact Assessment (EIA) Regulations, 2014. Also, the EMPr must be consider specialist mitigation and recommendation, and include proper colours showing rating of impacts and mitigation measures.

11. Other Issues

All materials to be commercialized must be clearly stated on the description and background of the Final BAR.

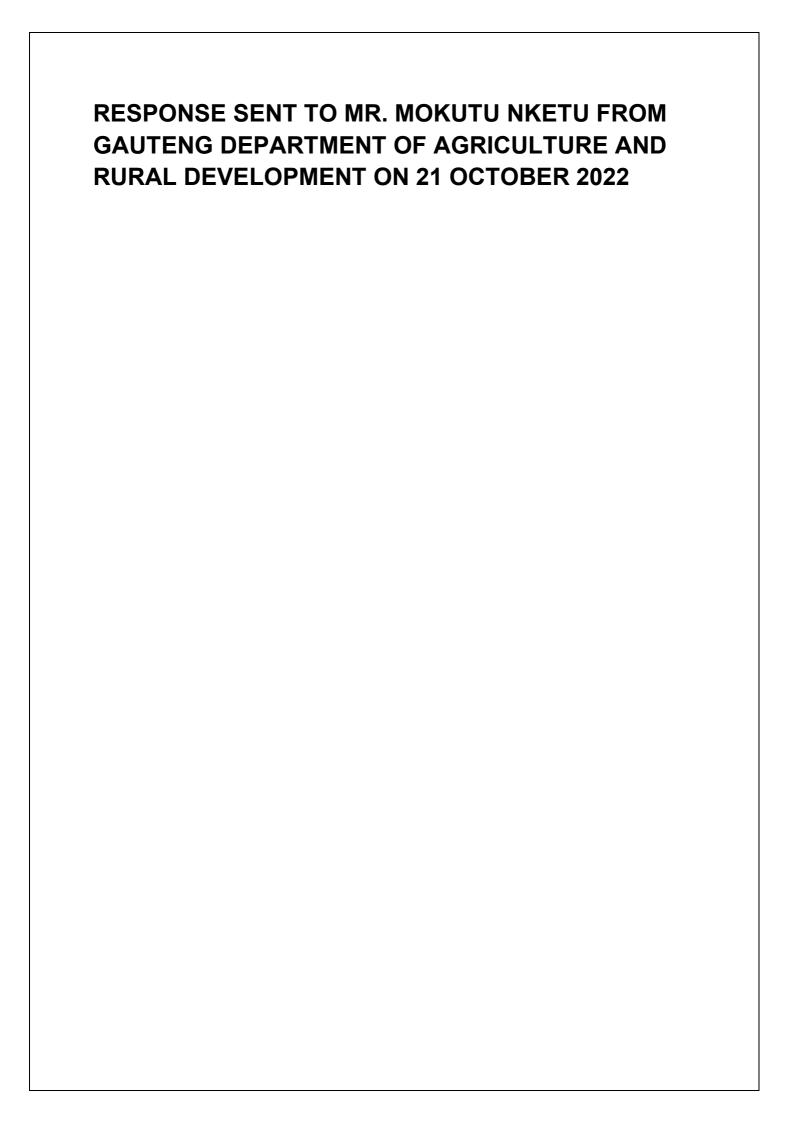
If you have any queries regarding the contents of this letter, please contact the official of the Department using any of the above indicated contact details.

Yours faithfully,

Mr. Mokutu Nketu

Control Environmental Officer: Grade B: Impact Management

Date: <u>17/08/2022</u>





Reference No: GAUT 002/22-23/E3172

Department of Agriculture and Rural Development,

56 Eloff Street.

Umnotho House.

Mokutu.Nketu2@gauteng.gov.za

19 October 2022

Johannesburg, 2000.

PO Box 8769,

Johannesburg,

2000,

Tel: (011) 240-2500.

Website: www.gdard.gpg.gov.za

Attention: Mokutu Nketu

Dear Madam /Sir

RE: COMMENTS ON THE DRAFT BASIC ASSESSMENT REPORT: THE PROPOSED STOCKPILLING ON A PORTION 240 OF THE FARM ZWARTKOP 356 JR, CITY OF TSHWANE METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE

Please receive one (1) electronic copy and one (1) hard copy of the Final Basic Assessment Report for the proposed stockpiling on the property as mentioned above.

The identified stakeholders and I&AP's will again be notified of the availability of the FBAR for their perusal.

A thirty days commenting period, ending on the 19th August 2022 were allowed for stakeholders and I&AP's to submit their comments. All comments received on the DBAR were incorporated in the Final Basic Assessment Report.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Regarding the above-mentioned draft Basic Assessment Report (BAR) received by the on 25 July 2022, herewith receive the response to comments from the Department.

1. Description of the site/property/route and development

The development entails Lomeza Mining Services (Pty) Ltd stockpiling and sell material as a commercial

the goal isn't to live forever, it is to protect a planet that will



product on a land previously used for mining purposes on Portion 240 of the Farm Zwartkop 356 JR, within the City of Tshwane Metropolitan Municipality

2. Applicable legislation and policies

The National Environmental Management (NEMA) Act No.107 of 1998, National Environmental Management: Waste Act (NEMWA), Act No 59 of 2008, The National Environmental Management: Biodiversity Act, Act 10 of 2004, Mineral and Petroleum Resource Development Act (Act No 28 of 2002), National Environmental Biodiversity Act (2004), National Heritage Resource Act (Act No 25 of 1999), The Mine Health and Safety Act (Act No 29 of 1996). Gauteng Provincial Environmental Management Framework, 2015 (GPEMF, 2015) in terms of the Environmental Management.

3. Description of the receiving environment

According to the Departmental Geographic Information the site fall within Ecological Support Area (ESA), Primary Vegetation The current zoning of the property is "Agriculture". The proposed site falls within Zone 1 Urban Development Zone and Zone 2 High Control Zone (Inside urban boundaries in terms of Gauteng Provincial Environmental Management Framework 2015, (GPEMF, 2015).

4. Listed activities applied for

	Description of the development related to the listed activity
Listing Notice 1, Activity 26	
Residential, retail, recreational, tourism, commercial or institutional developments of 1 000 square metres or more, on land previously used for mining or heavy industrial purposes	

5. Specialist studies

No Specialist report have been attached on the report. Therefore, all relevant reports must form part of the Final Report when submitting to the Department.

Please refer to Appendix G for specialist studies conducted

6. Services required

Comments from the Local Authority with regards to the availability of bulk services to determine infrastructure



capacity to cater for the development must be included in the final BAR. This must include assurance of water supply, electricity and roads upgrade to cater for the proposed activity. Further, the sewage drainage line/alignment must be confirmed and included in the Final BAR. In addition, a detailed storm water management plan for the site (including storm water management measures to be implemented temporarily during the construction phase and permanent measures to be installed for the operational phase) must be approved by the Local Municipality.

Please refer to Appendix G2 for the Storm Water Management Plan

7. Impacts Identification, Assessment and Mitigation

The assessment of environmental impacts associated with the proposed development must be evaluated according to its nature, extent, duration, intensity, probability, significance and propose mitigation measures of such impacts. The evaluation must include the assessment of direct and indirect impacts during construction and operational phase of the proposed development. The assessment should not only be limited to environmental impacts, but it must also investigate the socio-economic impacts (whether positive of negative) of the development and this assessment must form part of the Final BAR. In addition, the rating of impacts must be colorful to enhance understanding and visibility.

▶ Please refer to Section E point 2 for the assessment of environmental impacts associated with the proposed development

8. Maps, layout plans, services route positioning

It is note that no layout map has been included in the report. please not that all layout plans including delineations must form part of the final BAR. In addition, a layout plan is required indicating the position of all the various structures and facilities that will be found on site. The layout plan must be legible with a legend easily linked to activity components and all sensitivities that are found on site should also be reflected and be overlaid.

Please refer to Appendix C for the layout plan

9. Public Participation Process

The Public participation process must be done in accordance with the minimum requirements of EIA Regulations 2014. Stakeholders must be consulted through delivery of draft BAR. Comments from all relevant stakeholders must be adequately addressed and submitted to this Department with the final BAR. Legible proof



of correspondence (site notice, newspaper advertisement, email, fax, delivery etc.) with stakeholders must be incorporated on the Comments and Response report and be included in the final BAR. Should you be unable to submit comments, proof of attempts that were made to obtain comments must be attached. Please note that the success of this application may be prejudiced as a result of lack of willingness to address the issues herein as well as submission of inadequate information in support of the application.

Please refer to Appendix D for the public participation process

All comments received for you as well as our response will be incorporated in the Final Basic Assessment Report.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards,

Sonette Smit

Greenmined Environmental

Sonette.s@greenmined.co.za

