ENDEMICVISION ENVIRONMENTAL SERVICES

APPENDIX E

STAKEHOLDER ENGAGEMENT

For the Gamsberg East & South Prospecting Basic Assessment Report

June 2018

1. Table of Contents

	Stakeholder Engagement	1
1.	Overview	3
2.	Stakeholder Profile	
3.	Public Participation Process	7
Pi	ocess to date	7
4.	Register of Interested & Affected Parties	8
5.	Record of Posters and BID Placement	34
6.	Advertisements Placed in 'Die Plattelander' Newspaper	38
7.	Project Poster	39
8.	Background Information Document	40
9.	Evidence of Correspondence	43

List of Figures

Figure 1: Stakeholder Engagement Framework	3
Figure 2: Placement of Posters and BIDs at Gamsberg and Pella Site	35
Figure 3: Placement of Posters and BIDs in Pofadder	
Figure 4: Placement of Posters and BIDs in Aggeneys	
Figure 5: Die Plattelander advertisement - 2017/08/04	
Figure 6: Gamsberg East & South project poster	
Figure 7: Background Information Document Page 1-5	
Figure 8: Evidence of Bulk SMS	43
Figure 9: Evidence of Email	61

List of Tables

Table 1: Project Zone of Influence	. 5
Table 2: Public Participation Activities to Date	
Table 3: Gamsberg East & South- stakeholder database	. 8
Table 4: Stakeholder Record of Correspondence	17
Table 5: Record of Distribution of DBAR	21
Table 6: Stakeholder Comments and Response Report	27
Table 7: Record of the venues where the posters and BIDs was placed	34

1. OVERVIEW

The following document contains copies of the entire Public Participation Process that has been run up to the completion of the Basic Assessment Report (BAR).

The Public Participation Process was planned and facilitated by the independent assessment service provider (EndemicVision Environmental Services) following the following framework:

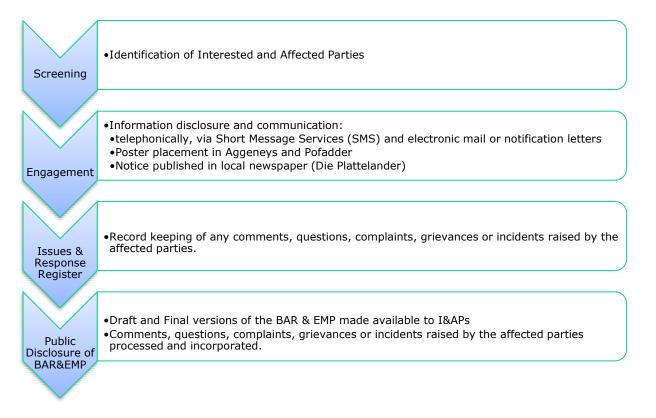


FIGURE 1: STAKEHOLDER ENGAGEMENT FRAMEWORK

Stakeholder engagement was based on the National Environmental Management Act, 1998 (Act No. 107 of 1998) and industry best practice guideline by Department of Environmental Affairs and Development Planning, Guideline on Public Participation 2009. Guidance to stakeholder engagement in further phases will be based on the suggestions that will be made in the Environmental Management Plan (EMP) on the basis of the outcome of the stakeholder engagement process and the subsequent environmental authorization.

Chapter 1 of the NEMA outlines the principles of environmental management, several pertaining to public participation; and

The EIA Regulations promulgated in June 2014 in GN R982, Chapter 6 specify the minimum requirements for public participation in an EIA under NEMA:

The minimum requirements for public participation in an Environmental Impact Assessment under NEMA requiring public participation are sections 54, 55, 56, 57.

The public participation process commenced on 2017/08/04 and the provisional list of stakeholders were notified via SMS Notifications of its commencement.

To date a key stakeholder list has been compiled to determine the key stakeholders that will be engaged in the public participation process. This stakeholder list will continuously be updated throughout the participation process. A Comments & Response Report has also been compiled from all comments received from I & APs.

Communication documents have been drafted and distributed to the general public and identified stakeholders via electronic mail or other requested methods. This includes the Background Information Document (BID); posters and advertisements.

The BID contains the following information:

- A simplified description of the proposed project, and a rationale for it,
- A map indicating the extent of the proposed project area,
- The Environmental Impact Assessment Process and Stakeholder Engagement Process to be followed,

Invitations to register as an I&AP and to participate in the basic Assessment Process and Public Participation Process and a description of how and when stakeholders can contribute during the environmental authorization and Public Participation Process was sent to I&APs via electronic mail, SMS Notifications or other requested methods.

The posters and advertisements indicate that EndemicVision Environmental Services initiated the public participation process for the Gamsberg East & South Prospecting Authorisation as an amendment to the approved Environmental Management Programme (EMPr) of Black Mountain Mine, Namaqualand, Northern Cape.

Furthermore, it indicated the purpose of the proposed project, the activities that will be undertaken, as well as the fact that a Basic Assessment Report (BAR) process need to be completed in terms of the National Environmental Management Act (No.107 of 1998) and the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002).

Lastly the advertisement specified that EndemicVision Environmental Services (Pty) Ltd. has been appointed to conduct the Basic Assessment and Public Participation Process for the project. Subsequently stakeholders have been invited to register as I&APs and to participate in the process before or on 2017/09/15.

An advert was placed in the local newspaper 'Die Plattelander' on 04 August 2017 and posters were distributed on the Gamsberg and Pella site on 01 August 2017 and in the nearby towns, Pofadder and Aggeneys at strategically positioned sites such as the library and other public places on 02 and 03 August 2017 respectively.

A regulatory waiting period of 30 days has been given for stakeholders to register as interested and/or affected (I&APs).

The DBAR / EMP Report were made available to the stakeholders for review on 10 October 2017 and the commenting period ended on 24 November 2017. Numerous responses were received, amongst which the main requirement is the calculation of biodiversity risk and possible offset requirements of the affected area. To address these concerns adequately, different specialists were appointed in January 2018. All concerns are addressed and presented as the DBAR / EMP report version 02. The regulatory commenting period will then allow for final comments and response on the revised draft BAR / EMP Report.

After the competent authorities have accepted/denied the FBAR / EMP Report, registered I&APs will be notified of authorities' decision and appeals procedure.

2. STAKEHOLDER PROFILE

The affected properties are owned by Black Mountain Mine Pty (Ltd).

Other I&APs include Organs of State, who have jurisdiction over, or may have an interest in the proposed prospecting project. Adjacent landowners, other non-governmental organisations and/or private persons are included. A list of all the stakeholders is listed below and tabled in detail.

Adjacent landowners were identified through the use of Geographical Information Systems (GIS) maps and consultation with Black Mountain Mine Pty (Ltd) for contact details from their existing stakeholder list.

The project zone of influence is summarised in table 1 below.

TABLE 1: PROJECT ZONE OF INFLUENCE

Project Overview - Zone of Influence							
Formal land use zonation	Mining						
Current land use	Mining						
Existing Land Users	Black Mountain Mining (Pty) Ltd / Vedanta Plc						
Adjacent land users	Farm Gams 60, Portion 4: Black Mountain Mine Farm Achab 59: Black Mountain Mine Farm Bloemhoek 61, Remaining extend: Albertus Roux Farm Kykgat 87, Portion 1: Tertius Visser Farm Bloemhoek 61, Portion 1: Black Mountain Mine Farm Aroams 57, Remaining extend: Black Mountain Mine						
Main stakeholder groups	Adjacent landowners Local and District Municipalities Authorities: DWS, DENC, SAHRA, Land Affairs, DMR						
Main organised forums	Farmers Union Succulent Society of South Africa (SSSA) Succulent Karoo Ecosystem Programme (SKEP)						
Significant receptors	Aggeneys community & Adjacent landowners						
Ма	in Government commenting authorities						
1	Department of Environmental Affairs						
2	Department of Water Affairs						
3	Department of Land Affairs						
A	Authorising and competent authorities						
1	Department of Mineral Resources						
2	South African Heritage Resources Association						

Stakeholder Categories and relevance to this project is detailed below.

🏃 Landowners

The properties of interest are Black Mountain Mine Pty (Ltd) owned land. The project areas properties form part of the existing mining right.

🏃 Communities

- Community Engagement Forum
- Khai Ma Business Forum
- Pofadder Landbou Vereniging
- Farming Community Representative
- Boesmanland Farmers Union

🟃 Traditional Leader

No traditional authority was identified for the affected property.

5 Land Claim

Not applicable

🦩 Municipality

0

The project is located within the Namakwa District Municipality, in the Khâi-Ma Local Municipality, Northern Cape Province. Local and district municipalities were informed via email and an email to the local municipality councillor.

Relevant Government Departments

The following other departments were informed of the proposed project via e-mail:

- o Department of Water Affairs (DWA); Kimberley, Regional
- Northern Cape Department of Environmental Affairs & Nature Conservation (DENC); Upington, Kimberley, Springbok
- Department of Mineral Resources (DMR): Regional Manager Northern Cape & Springbok
 - Land affairs

5 Cultural and Heritage Significance

The South African Heritage Resource Agency (SAHRA) has been informed via the agency information system. The case will be uploaded to SAHRIS with the draft documents and heritage report for comment.

5 Other interested/affected parties

- Black Mountain Mines Pty (Ltd)
- Registered individuals
- WESSA
- o SSSA
- EWT
- BirdLife South Africa

Other interested and/or affected parties were informed via poster placements in the towns of Pofadder and Aggeneys and a newspaper notification in the local newspaper (Die Plattelander), published 04 August 2017. A Background Information Document (BID) is available for further information on the project. All interested and registered parties were included in notification SMS or emails sent out (where cell phone and email contact details were available).

3. PUBLIC PARTICIPATION PROCESS

PROCESS TO DATE

The following public participation activities have been performed to date:

Item	Date Venue Communication Communication Media Vehicle		Communication Vehicle	Attendees	Recipients	
Initial Compilation of Stakeholder Database	2017/06/20	Not Applicable	Printed media	Verbal & Electronic mail	Not Applicable	I&AP
Distribution of BID	2017/08/04	Pofadder, Aggeneys	Printed media	Verbal	Not Applicable	General public
Advertisements Published: Die Plattelander	2017/08/04	Not Applicable	Printed media	Not Applicable	Not Applicable	General public
Distribution of project posters	2017/08/01	Pofadder, Aggeneys	Printed media	Verbal	Not Applicable	General public
Distribution of the DBAR / EMP Report	2017/10/10	Not Applcable	Printed media	Verbal & Electronic mail	Not Applicable	I&AP

TABLE 2: PUBLIC PARTICIPATION ACTIVITIES TO DATE

Public Disclosure of Draft BAR & EMP

The draft copy of the BAR and amended EMPr were provided to all I&APs registered on the project database for a period of 30 days to allow I&AP the opportunity to comment on the findings of the EMPr.

The draft copy of the revised BAR and amended EMPr version 02 will be provided to all I&APs registered on the project database for a period of 30 days to allow I&AP the opportunity to comment on the findings of the EMPr. The revised draft BAR & amended EMPr report will be made available to the I&APs in June 2018 and will be available for commenting for a period of 30 days.

Concluding Remarks on Stakeholder Consultation

No key issues have been raised by adjacent landowners to date.

Various issues and concerns have been raised by other I & APs.

These findings and comments will be incorporated in the report and additional comments provided by stakeholders will be updated for the compilation of the final report.

Public Disclosure of Final BAR & EMP

Final documents will be distributed to all relevant stakeholders and regulatory response in terms of the Record of its Decision will be notified to all registered stakeholders.

Records are kept of any comments, questions, complaints, grievances or incidents raised by the registered parties and will be processed and incorporated in the BAR & EMP. All comments received by Stakeholders are included below.

4. REGISTER OF INTERESTED & AFFECTED PARTIES

TABLE 3: GAMSBERG EAST & SOUTH- STAKEHOLDER DATABASE

Interested and/or		Position /				
affected Party	Contact Person	Company	Cell phone	Telephone	Email	Postal
Landowner/s						
					PVenter@vedantaresourc	Private Bag X01,
Gams 60 Portion 1	BMM	Owner/applicant	082 851 3091	054 983 9256	es.co.za	Aggeneys, 8893
Lawful occupier/s of the	ne land					
See Landowner						
Landowners or lawful of	occupiers on adjacent prop	erties				
Aroams 57 RE	ВММ	Owner/applicant				
Bloemhoek 61 Portion 1	ВММ	Owner/applicant				
Gams 60 Portion 4	ВММ	Owner/applicant			_	
Achab 59 RE	ВММ	Owner/applicant				
			083 311 4559			
Bloemhoek 61 RE	Albertus Roux	Landowner	084 311 4559	027 712 1678	rouxamj@gmail.com	
						Posbus 173, Pofadder,
Kykgat 87 Portion 1	Tertius Visser	Landowner	082 929 7666	054 933 0800	kykgate@gmail.com	8890
Municipal councillor						
			078 232 1497		mmsecretary@khaima.g	P.O. Box 108, Pofadder,
Khai Ma Municipality	Lukas van Rooy	Councillor			<u>ov.za</u>	8890
			078 765 6722			P.O. Box 108, Pofadder,
Khai Ma Municipality	Pasqueline van Heerden	Councillor				8890
Municipality					hast@ldsime_server	
Khai Ma Municipality	Boet Baker	Municipal Manager		054 933 1000	boet@khaima.gov.za	P.O. Box 108, Pofadder, 8890
Kilai Ma Municipality	BOEL BAKEI	Acting Municipal	083 353 5435	034 933 1000		P.O. Box 108, Pofadder,
Khai Ma Municipality	Thabo Molete	Manager	1002 222 2422	054 933 1000		8890
		Mayor	073 819 5038	001 000 1000	 mayor@khaima.gov.za	P.O. Box 108, Pofadder,
Khai Ma Municipality	A.J. Jossop			054 933 1000	<u></u>	8890
	·		072 934 4929	054 933 1000	visagiealexander@gmail.	P.O. Box 108, Pofadder,
Khai Ma Municipality	Alexander Visagie	Infrastructure officer			com	8890
		Pofadder Financial		054 933 1000	pieter@khaima.gov.za	P.O. Box 108, Pofadder,
Khai Ma Municipality	Pieter van der Merwe	manager				8890

Namakwa District Municipality Chris Fortuin Municipal Manager 082 901 8539 027 712 8000 chrisf@namakwa: dm.dov.2a Private Bag X20, Springbok, 8240 Marnakwa District Municipality Emanual Smith District Project Manager 027 712 8000 imble@namakwa: dm.dov.2a Private Bag X20, Springbok, 8240 Marnakwa District Municipality Jaremy Witbool Deputy Information 027 712 8000 dm.dov.2a Springbok, 8240 Marnakwa District Municipality Denver Smith Environmental Health Manager 027 712 8000 dm.ov.2a Springbok, 8240 Marnakwa District Municipality Jannie Loubser Senior Management 083 252 3136 027 712 8000 dm.ov.2a Springbok, 8240 Municipality Jodine Cloete Communications 027 712 8000 dm.ov.2a Springbok, 8240 Municipality Jodine Cloete Communications 027 712 8000 dm.ov.2a Springbok, 8240 State (Responsible for infrastructure that may be affected Roads Department, Eskon, Telkom, DWS etc) Springbok, 8240 Springbok, 8240 State (Responsible for infrastructure that may be affected Roads Department, Eskon, Telkom, DWS etc) Springbok, 8240 Springbok,							
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9 | Page

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Transnet National Ports Authority	Quantin Kandam	SHE Manager	083 264 3390	022 703 5472	<u>quentin.kordom@transne</u> t.net	
Transnet National Ports	Quentin Kordom	Ports Manager	083 235 9938	022 703 5472	vernal.jones@transnet.n	
Authority	Vernal Jones			022 703 5772	et	
Steinweld Supplies	Eugene Koeglenberg			054 983 2021	eugene@barit.co.za	PO Box 136, Aggeneys, 8893

TL Engineering	Theo Smith	Owner	082 804 1893	054 983 9298	theodore@lantic.net	Industrial Side, Aggeneys
Enviroserv Waste		Key Accounts	082 779 6281	021 951-8420	johannita@enviroserv.co	
Management (Pty) Ltd	Johannita van Rooyen	Consultant			<u>.za</u>	
Jowells Transport	Pieter Klaase			054 983 2271	<u>pieterk@crossroads.co.z</u> a	
Klein Pella Guest House	Glenda Goosen	Manager	082 554 5995	054 972 9712	glendag@karsten.co.za	PO Box 201, Pofadder, 8890
Trans Oranje Drukkers	Helene			054 332 3056	sales@tod.co.za	
KLK Pofadder	Wimpie			054 933 0050	pofadder@klk.co.za	
Bushmanland Green Heritage	Leon Waterboer	Owner / Manager	073 300 9719		jwatt@lantic.net	
Aggeneys High School	Romeo Ukena	Principal	073 147 4767	054 983 2371	riukena@webmail.co.za	
SAPD Forum	Ismail Kolberg	Chairperson		054 983 9219	ikolberg@Vedantaresour ces.co.za	Penge Rd, Aggeneys,8893
Pensioner	Alfred Waterboer			054 971 0026	alfredwaterboer@gmail.c om	Posbus 42, Pella, 8891
Disability Allowance	Christoffer Tienus		073 605 7274			Posbus 74, Pella, 8891
Khai Ma Tourism	AA van Wyk		071 190 3324	054 971 0062		Posbus 88, Pella, 8891
EDW	Janice Links		078 530 2911	054 971 0062		P.O. Box 208, Pella, 8891
Black Mountain Mining	Eva Black	Corporate Communications Manager	076 430 7382		eblack@Vedantaresource s.co.za	
Black Mountain Mining	Lance Williamson	Project Manager, Infrastructure and Utilities	083 411 7882	054 983 9225	lwilliamson@Vedantareso urces.co.za	-
Pella Orange River Resort	Anna Afrikaner	Shareholder	073 360 4443			-
Specialist	Annelise le Roux	Specialist	082 484 6993		anneliseleroux2@gmail.c om	-
Black Mountain Mining	Anne-marie Cloete	BMM Environmental Officer	082 344 1494	054 983 9202	AnnCloete@vedantareso urces.co.za	-
Black Mountain Mining	Charles Klopper	Acting Safety & Sustainability HOD	082 823 8158	054 983 9202	CKlopper@vedantaresour ces.co.za	Private Bag X01 Agge neys 8893 ZA
Black Mountain Mining	Clecinda Clarke	Gams Environmental Officer	073 269 1772	054 983 9202	<u>CClarke@vedantaresourc</u> es.co.za	Private Bag X01 Agge neys 8893 ZA
Divan Roberts Botanical Services	Divan Roets	Freelance Independent Environmental Services Professional	079 396 5890		divanroets@yahoo.com	-
Private	GP Magerman	Private	083 807 6067			PO_Box_138_Pella_889 1

Plack Mountain Mining	1	1	Í.	İ.		
Black Mountain Mining	le se Course d'in sh		002 675 2405	054 002 0202	JGrundlingh@vedantares	Private_Bag_X01_Agge
	Jaco Grundlingh		083 675 3495	054 983 9202	ources.co.za	neys_8893_ZA
Black Mountain Mining					KZandberg@vedantareso	
	Kobus Zandberg	Engineer	083 625 9058	054 983 9202	urces.co.za	
G&A Heritage_(Pty)_Ltd	Lesley Gaigher	Heritage Specialist	071 545 5194	015 516 1561	lesley@gaheritage.co.za	
		Chief Executive			stephan@gaheritage.co.z	
G&A Heritage_(Pty)_Ltd	Stephan Gaigher	Officer	073 752 6583	015 516 1561	<u>a</u>	
Conservation Strategy,						
Tactics & Insight	Mark Botha	Ecological Specialist	084 588 8346		mark@ecological.co.za	
Black Mountain Mining					MSchaefer@vedantareso	
	Markus Schaefer		082 803 8426		urces.co.za	
Goegap Nature Reserve	Maxie Jonk	Reserve Manager	082 729 4177	027 718 9906	maxiejonk@gmail.com	
Black Mountain Mining		Gams Biodiversity			NMacDonald@vedantares	
_	Neil MacDonald	Manager	083 512 5877	054 983 9202	ources.co.za	
Black Mountain Mining		Stakeholder Relations			pieterclarke@vedantares	
	Pieter Clarke	Manager	086 634 6118	054 983 9202	ources.co.za	
Black Mountain Mining		BMM Environmental			PVenter@vedantaresourc	
	Pieter Venter	Manager	082 851 3091	054 983 9202	es.co.za	
Ecosol	Philip Desmet	Conservation Planner	082 850 8751		drphil@ecosolgis.com	
Namakwa Restoration						
Institute	Peter Carrick		082 354 9842	021 6502440	peter.carrick@uct.ac.za	
Black Mountain Mining		Deputy Mineral			SOswald@vedantaresour	
	Susan Oswald	Resources Manager	083 679 6000	054 983 9202	<u>ces.co.za</u>	
					Ute.Schmiedel@uni-	
University Hamburg	Ute Scmiedel	Senior Researcher	079 347 7823		hamburg.de	
Private	Abraham Witbooi	Private	073 605 7274			

TABLE 4: STAKEHOLDER RECORD OF CORRESPONDENCE

		Correspondence Method & Date			
Interested and/or affected Party	Contact Person	Reg Mail	Telephonically	Electronic Mail	Bulk SMS
Landowner/s					
Gams 60 Portion 1	ВММ			04/08/2017	
Lawful occupier/s of the land					
See Landowner					
Landowners or lawful occupiers on adjacent properties	•		•	•	

Aroams 57 RE	ВММ	04/08/2017	
Bloemhoek 61 Portion 1	BMM	04/08/2017	
Gams 60 Portion 4	BMM	04/08/2017	
Achab 59 RE	Girrie van der Heever	04/08/2017	04/08/2017
Bloemhoek 61 RE	Albertus Roux	15/09/2017	
Kykgat 87 Portion 1	Tertius Visser	04/08/2017	04/08/2017
Municipal councillor			
Khai Ma Municipality	Lukas van Rooy		04/08/2017
Khai Ma Municipality			04/08/2017
Municipality			
Khai Ma Municipality	Boet Baker	04/08/2017	
Khai Ma Municipality	Thabo Molete		04/08/2017
Khai Ma Municipality	A.J. Jossop	04/08/2017	04/08/2017
Khai Ma Municipality	Alexander Visagie	04/08/2017	04/08/2017
Khai Ma Municipality	Pieter van der Merwe	04/08/2017	
Namakwa District Municipality (NDM)	Ben Vas	04/08/2017	04/08/2017
Namakwa District Municipality (NDM)	Chris Fortuin	04/08/2017	04/08/2017
WYKS Komittee	Edward Cloete		04/08/2017
Ward 3 Councillor: Aggeneys	Stanley Terrance	04/08/2017	
Organs of state (Responsible for infrastructure	that may be affected Roads Department, Eskom, T	Felkom, DWA etc)	
DWA - Regional	Shaun Cloete	04/08/2017	04/08/2017
DWA - Kimberly	Samuel Dodgen	04/08/2017	04/08/2017
ESKOM Holdings	Henk Weideman		04/08/2017
SANRAL	Rene De Kock	04/08/2017	
Communities			1
Aggeneys Primary School	Xavier Diergaart	04/08/2017	
Pella Community	Marcillinus Gail		

Community Engagement Forum	Pieter Clarke	04/08/2017	04/08/2017
Khai Ma Business Forum	Nico Jano	04/08/2017	04/08/2017
Khai Ma Business Forum	D.J. Julie		04/08/2017
Pofadder Landbou Vereniging	Gerrie van der Heever		04/08/2017
Farming Community	Hester Maasdorp		04/08/2017
Boesmanland Farmers Union	Sakkie Louw	04/08/2017	
Dept. Land Affairs			
Regional Land Claims Commission Northern Cape	Mangalane Du Toit	04/08/2017	
Traditional Leaders			
Not applicable			
Dept. Environmental Affairs			
Department of Environment and Nature Conservation (DENC): Springbok	Johan Jonk	04/08/2017	04/08/2017
Department of Environment and Nature Conservation (DENC): Upington	Ordian Riba	04/08/2017	04/08/2017
Department of Environment and Nature Conservation (DENC): Kimberley	Elsabe Swart	04/08/2017	
Department of Environment and Nature Conservation (DENC)	Dewald Badenhorst	04/08/2017	04/08/2017
Department of Environmental & Nature Conservation	Enrico Oosthuysen	04/08/2017	04/08/2017
Other Competent Authorities affected			
South African Heritage Resources Agency: Northern Cape	Lloyd Rossouw	04/08/2017	
DMR - Springbok	Deidre Williams/Karsten	04/08/2017	04/08/2017
DMR - Northern Cape: Regional Manager	Jasper Nieuwoudt	04/08/2017	
Department of Mineral Resources	Michael Oberholzer	04/08/2017	04/08/2017
Department of Mineral Resources	Ntsundeni Ravhugoni	04/08/2017	04/08/2017
Other Affected Parties			
Mining - BMM Environmental Manager	Pieter David Venter	04/08/2017	04/08/2017

Wildlife and Environment Society of South Africa (WESSA) (Northern Cape Regional Office)	Suzanne Erasmus	04/08/2017	
Succulent Society of South Africa (SSSA)	Alex Sick	04/08/2017	04/08/2017
Succulent Karoo Ecosystem Programme (SKEP) SANBI	Shaheeda Davids		04/08/2017
SANBI	Boitshekwane Kgantsi	04/08/2017	
SANBI	Lubabalo Ntsholo	04/08/2017	
Conservation South Africa	Amanda Bourne	04/08/2017	04/08/2017
Organised Mining - Solidarity	Gert van Wyk	04/08/2017	04/08/2017
Working for Water	Dina Loxton		04/08/2017
Surplus Peoples' Project	Ralph van der Poll	04/08/2017	04/08/2017
Organised Mining - Solidarity	Hannes Liebenberg		04/08/2017
SA National Parks - Augrabies	Leana Smith		
SA National Parks - Namaqua	Bernard van Lente		
Department of Economic Development and Tourism (DEDAT)	Eddie Julius	04/08/2017	04/08/2017
Agri Namakwa	Danie Jakob	04/08/2017	04/08/2017
South African National Parks (SANP)	Tronny Motsenga	04/08/2017	
Endangered Willdlife Trust (EWT)	D. Harriet	04/08/2017	
Botanical Society of South Africa (BSSA)	The Director	04/08/2017	
Namakwaland Action Group/Nago	Andy Pinaar	04/08/2017	04/08/2017
Conservation South Africa (CSA)	Ronnie Neumann	04/08/2017	04/08/2017
Conservation South Africa (CSA)	Amanda Bourne	04/08/2017	04/08/2017
South Africa Social Security Agency (SASSA)	Margret Ovengo	04/08/2017	04/08/2017
Environmental Monitoring Group	Noel Oettle	04/08/2017	
Environmental Monitoring Group	Stephan Law	04/08/2017	
Interested Parties			
EndemicVision Environmental Services	Chrizette Neethling		04/08/2017
EndemicVision Environmental Services	Elsche Cronje		04/08/2017
ВММ	Alan Johnson	04/08/2017	
Mining - BMM Exploration Department	Mr D Payne	04/08/2017	04/08/2017
Landowner - Aroams	D Gerber		04/08/2017

EndemicVision Environmental Services Pty (Ltd)

Koupsleegte Witsand	Pieter van der Heever		04/08/2017	04/08/2017
Poortjie	A van Niekerk		04/08/2017	04/08/2017
Rozynbosch	Danie Luttig			04/08/2017
Zuurwater	Deon Maasdorp			04/08/2017
Brabees Portion 1	Phillip Strauss			04/08/2017
Witputs	Jasper Mosterd			04/08/2017

TABLE 5: RECORD OF DISTRIBUTION OF DBAR

		Correspondence Method & Date			
Interested and/or affected Party	Contact Person	Reg Mail	Telephonically	Electronic Mail	Bulk SMS
Landowner/s				-	
Gams 60 Portion 1	ВММ			10/10/2017	10/10/2017
Lawful occupier/s of the land					
See Landowner				10/10/2017	10/10/2017
Landowners or lawful occupiers on adjacent pr	operties				
Aroams 57 RE	BMM			10/10/2017	10/10/2017
Bloemhoek 61 Portion 1	ВММ			10/10/2017	10/10/2017
Gams 60 Portion 4	ВММ			10/10/2017	10/10/2017
Achab 59 RE	BMM			10/10/2017	10/10/2017
Bloemhoek 61 RE	Albertus Roux			10/10/2017	10/10/2017
Kykgat 87 Portion 1	Tertius Visser			13/10/2017	10/10/2017
Municipal councillor					
Khai Ma Municipality	Lukas van Rooy				10/10/2017
Khai Ma Municipality	Pasqueline van Heerden				10/10/2017
Municipality					
Khai Ma Municipality	Boet Baker			10/10/2017	
Khai Ma Municipality	Thabo Molete				10/10/2017
Khai Ma Municipality	A.J. Jossop			10/10/2017	10/10/2017

Khai Ma Municipality	Alexander Visagie		10/10/2017	10/10/2017
Khai Ma Municipality	Pieter van der Merwe		10/10/2017	
Namakwa District Municipality	Ben Vas		10/10/2017	10/10/2017
Namakwa District Municipality	Chris Fortuin		10/10/2017	10/10/2017
Namakwa District Municipality	Emanual Smit		13/10/2017	
Namakwa District Municipality	Jeremy Witbooi		10/10/2017	
Namakwa District Municipality	Denver Smith		13/10/2017	
Ward 3 Councillor: Aggeneys	Stanley Terrance		10/10/2017	
Organs of state (Responsible for infrastructure that	t may be affected Roads Department, Esko	n, Telkom, DWS etc)		
ESKOM Holdings	Henk Weideman			10/10/2017
SANRAL	Rene De Kock		10/10/2017	
Department of Water and Sanitation	Samuel Dodgen		10/10/2017	10/10/2017
Department of Water and Sanitation	Shaun Cloete		10/10/2017	10/10/2017
Department of Water and Sanitation	Esther Adeyileka		10/10/2017	
Department of Water and Sanitation	Henry Abbot		10/10/2017	10/10/201
Department of Water and Sanitation	Mahudu Randwedzi		10/10/2017	10/10/201
Department of Water and Sanitation	Abe Abrahams		10/10/2017	10/10/201
Department of Water and Sanitation	Esther Makungo		10/10/2017	
Department of Water and Sanitation	Lerato Mokhontle			10/10/2017
Communities				
Aggeneys Primary School	Xavier Diergaart		10/10/2017	
Community Engagement Forum	Pieter Clarke		10/10/2017	10/10/2017
Khai Ma Business Forum	Nico Jano		10/10/2017	10/10/201
Khai Ma Business Forum	D.J. Julie			10/10/2017
Pofadder Landbou Vereniging	Gerrie van der Heever		10/10/2017	10/10/201
Farming Community	Hester Maasdorp			10/10/201
Boesmanland Farmers Union	Sakkie Louw		10/10/2017	
Pofadder Farmers Union	Gerhard Visser			10/10/201
Organised Agriculture Union - Bushmanland	Danie Jacobs		13/10/2017	13/10/201
Futures Forum	Malcolm van der Mescht		13/10/2017	
Transformasie Komitee	Johny C. Simboya	13/10/2017		

22 | Page

Dept. Land Affairs			
Regional Land Claims Commission Northern Cape	Mangalane Du Toit	10/10/2017	
Traditional Leaders			
Not applicable			
Other Commenting Authorities			
Department of Environment and Nature Conservation	Johan Jonk	10/10/2017	10/10/2017
Department of Environment and Nature Conservation	Ordian Riba	10/10/2017	10/10/2017
Department of Environment and Nature Conservation	Elsabe Swart	10/10/2017	10/10/2017
Department of Environment and Nature Conservation	Dewald Badenhorst	10/10/2017	10/10/2017
Department of Environmental & Nature Conservation	Enrico Oosthuysen	10/10/2017	10/10/2017
Department of Environment and Nature Conservation	Onwabile Ndzumo	10/10/2017	10/10/2017
Department of Environment and Nature Conservation	Monnet Grey	13/10/2017	13/10/2017
Department of Environment and Nature Conservation	Cazlyn Davids	13/10/2017	13/10/2017
Department of Agriculture, Forestry & Fisheries	Jacoline Mans	10/10/2017	10/10/2017
Department of Agriculture, Forestry & Fisheries	T.C Ndou	10/10/2017	
Department of Agriculture, Land Reform and Rural Development	Nico Cloete	10/10/2017	
Sedibeng Water	Rendani Ramudzuli	10/10/2017	10/10/2017
South African Heritage Resources Agence (SAHRA)	Natasha Higgitt	10/10/2017	10/10/2017
South African Heritage Resources Agence (SAHRA)	Katherine Smuts	10/10/2017	
National Heritage Council	Tendo Ramagoma	10/10/2017	
Ngwao Boswa Ya Kapa Bokone (NBKB)	Timothy Ratha	10/10/2017	
Department of Economic Development and Tourism (DEDAT)	Eddie Julius	10/10/2017	10/10/2017
Department of Social Development	Claudette Farmer	13/10/2017	
Department of Environment and Nature Conservation	Deneo Moleko	16/10/2017	
Department of Environment and Nature Conservation	Gail Letimela	16/10/2017	
Department of Environmental Affairs	Ngcaba Nosipho	13/10/2017	
Department of Environmental Affairs	Tshitangoni Mpho	13/10/2017	
Department of Environmental Affairs	Tshifango Lutendo	13/10/2017	
Department of Environmental Affairs	Kgope Barney	13/10/2017	13/10/2017
Department of Environmental Affairs	Gordon Mark	13/10/2017	
Department of Environmental Affairs	Lukey Pieter	13/10/2017	
Department of Environmental Affairs	Mahlangu Lucas	13/10/2017	
Department of Environmental Affairs	Shonisani Munzhedzi	13/10/2017	

Department of Environmental Affairs	Thea Carroll	13/10/2017	
Department of Environmental Affairs	Skumsa Mancotywa	13/10/2017	
Department of Environmental Affairs	Wadzi Mandivenyi	13/10/2017	
Competent Authorities			
Department of Mineral Resources	Deidre Williams/Karsten	10/10/2017	10/10/2017
Department of Mineral Resources	Michael Oberholzer	10/10/2017	10/10/2017
Department of Mineral Resources	Ntsundeni Ravhugoni	10/10/2017	10/10/2017
Department of Mineral Resources	Jasper Nieuwoudt	10/10/2017	
Department of Mineral Resources		10/10/2017	
Department of Mineral Resources	Pieter Swart	10/10/2017	
Department of Mineral Resources	Lungi Mondela	10/10/2017	
Department of Mineral Resources	Luzuko Nxantsiya	10/10/2017	
Department of Mineral Resources	Linda Njemla	10/10/2017	
		· · ·	
OTHER AFFECTED PARTIES			
Mcgregor Museum	Info	13/10/2017	
Botanical Society of South Africa	Info	13/10/2017	
Succulent Society of South Africa (SSSA)	Alex Sick	10/10/2017	10/10/2017
Kambroo	Kotie Retief	13/10/2017	13/10/2017
Succulent Karoo Ecosystem Programme (SKEP) SANBI	Abe Koopman	10/10/2017	
Succulent Karoo Ecosystem Programme (SKEP) SANBI	Shaheeda Davids		10/10/2017
SANBI	Boitshekwane Kgantsi	10/10/2017	
SANBI	Lubabalo Ntsholo	10/10/2017	
Namakwa Biodiversity Advisory Forum (SANBI)	Anthea Stephens	13/10/2017	
Conservation South Africa	Amanda Bourne	10/10/2017	10/10/2017
Organised Mining - Solidarity	Gert van Wyk	10/10/2017	10/10/2017
Working for Water	Dina Loxton		10/10/2017
Surplus Peoples' Project	Ralph van der Poll	10/10/2017	10/10/2017
Organised Mining - Solidarity	Hannes Liebenberg		10/10/2017
SA National Parks - Augrabies	Leana Smith	10/10/2017	
SA National Parks - Namaqua	Bernard van Lente	10/10/2017	
Agri Namakwa	Danie Jakob	10/10/2017	10/10/2017
South African National Parks (SANP)	Tronny Motsenga	10/10/2017	

WWF	Andrew Baxter	10/10/2017	
Conservational International (CI)	Nicholas Sigamu	10/10/2017	
Endangered Willdlife Trust (EWT)	Harriet Davies-Mostert	10/10/2017	
Botanical Society of South Africa (BSSA)	The Director	10/10/2017	
Namakwaland Action Group/Nago	Andy Pinaar	10/10/2017	10/10/2017
Conservation South Africa (CSA)	Ronnie Neumann	10/10/2017	10/10/2017
Conservation South Africa (CSA)	Amanda Bourne	10/10/2017	10/10/2017
South Africa Social Security Agency (SASSA)	Margret Ovengo	10/10/2017	10/10/2017
Environmental Monitoring Group	Noel Oettle	10/10/2017	
Environmental Monitoring Group	Stephan Law	10/10/2017	
International Union for Conservation of Nature (IUCN)	Mine Pabari		
SA National Parks	Willem Louw	18/10/2017	
WWF	J. Brown	18/10/2017	
INTERESTED PARTIES			
EndemicVision Environmental Services	Chrizette Neethling	10/10/2017	10/10/2017
EndemicVision Environmental Services	Elsche Cronje	10/10/2017	10/10/2017
EndemicVision Environmental Services	Zelma Du Plessis	10/10/2017	10/10/2017
ВММ	Alan Johnson	10/10/2017	10/10/2017
ВММ	Westley Price	10/10/2017	10/10/2017
ВММ	Jacobus HL Smit	10/10/2017	10/10/2017
Mining - BMM Exploration Department	Mr D Payne	10/10/2017	10/10/2017
Landowner - Aroams	D Gerber		10/10/2017
Koupsleegte Witsand	Pieter van der Heever	10/10/2017	10/10/2017
Poortjie	A van Niekerk	10/10/2017	10/10/2017
Rozynbosch	Danie Luttig		10/10/2017
Zuurwater	Deon Maasdorp		10/10/2017
Brabees Portion 1	Phillip Strauss		10/10/2017
Koerus	Gert Titus	10/10/2017	10/10/2017
Witputs	Jasper Mosterd		10/10/2017
BirdLife South Africa	Jonathan Booth	10/10/2017	
Private	Tania Anderson	10/10/2017	10/10/2017
Vogelstruishoek	Gerhard Visser	10/10/2017	10/10/2017
Achab 59 RE (previous landowner)	Gerrie van der Heever	10/10/2017	10/10/2017

25 | Page

Endangered Wildlife Trust	Shelley Lizzio		10/10/2017	10/10/2017
ВММ	Nathan Williams		13/10/2017	
ВММ	Kaizer Moticoe		13/10/2017	13/10/2017
Kaitop	HAC Dixon	13/10/2017		
Brabees Portion 2	Nols Kennedy			13/10/2017
Dabbiepoort	Tore van Niekerk			13/10/2017
National Ports Authority	EJ Kearns		13/10/2017	13/10/2017
Steinweld Supplies	Eugene Koeglenberg		13/10/2017	
National Ports Authority	Lyndon Metcalf		13/10/2017	
TL Engineering	Theo Smith		13/10/2017	13/10/2017
Enviroserv Waste Management (Pty) Ltd	Johannita van Rooyen		13/10/2017	13/10/2017
Jowells Transport	Pieter Klaase		13/10/2017	
Klein Pella Guest House	Glenda		13/10/2017	13/10/2017
Trans Oranje Drukkers	Helene		13/10/2017	
KLK Pofadder	Wimpie		13/10/2017	
Bushmanland Green Heritage	Leon Waterboer		13/10/2017	
Pofadder Iibrary			13/10/2017	
Pofadder clinic	Van der Cloff	13/10/2017		
Aggeneys Primary School	Xavier Diergaart		13/10/2017	
Aggeneys High School	Romeo Ukena		13/10/2017	
SAPD Forum	I Kolberg		13/10/2017	
Roman Catholic Church - Pella Projects	Marie Felicity	13/10/2017		
Roman Catholic Church - Pella Projects	Leoni	13/10/2017		
Pensioner	Alfred Waterboer		13/10/2017	
Disability Allowance	Christoffer Tienus			13/10/2017
Khai Ma Tourism	AA van Wyk			13/10/2017
	GP Magerman			13/10/2017
Elneps Konstruksie	Kasper Spence	13/10/2017		
EDW	Janice Links			13/10/2017
Black Mountain Mining	Grace Rapholo		13/10/2017	13/10/2017
Black Mountain Mining	Josef Groenewald	13/10/2017		
Black Mountain Mining	Eva Black		13/10/2017	13/10/2017
Black Mountain Mining	Lance Williamson		13/10/2017	13/10/2017

TABLE 6: STAKEHOLDER COMMENTS AND RESPONSE REPORT

The following comments were received since commencement of the public participation process. Proof of correspondence is available on request and will be submitted electronically to the regulator.

Interested and Affected Parties	Date Comments Received	Date of response	Issue	Issues raised	Consultation Status	Response to issues as mandated by the applicant
Tania Anderson	2017/08/21	2017/08/22	Loss of species	Threatened plant species loss and biodiversity loss.	Continuous as project develops	Concerns addressed and process explained.
Tania Anderson	2017/08/21	2017/08/22	Loss of biodiversity	Should prospecting lead to mining, the loss of biodiversity in the region will impact on the socio-economic conditions of the next generation.	Continuous as project develops	Concerns addressed and process explained.
Tania Anderson	2017/08/21	2017/08/22	Biodiversity Offset	Information about the Biodiversity offset agreement for Gamsberg and whether it has been implemented yet.	Continuous as project develops	Concerns addressed and process explained.
BirdLife South Africa	2017/08/21	2017/08/22	Information	Request for Background Information and draft reports	Completed	Background Information Document and process sent
BirdLife South Africa	2017/08/21	2017/08/22	I&AP registration	Request to be registered as an interested or affected party	Completed	Background Information Document and process sent
Endangered Wildlife Trust	2017/10/09	2017/10/09	I&AP registration	Request to be registered as an interested or affected party	Completed	Background Information Document and process sent
Andrew Young	2017/10/27	2017/10/27	I&AP registration	Request to be registered as an interested or affected party	Completed	Background Information Document and process sent
SAHRA	2017/11/02	2018/05/16	Heritage	The SAHRA Archaeological, Palaeontological and Meteorites (APM) Unit cannot provide further comments without the HIA conducted for the development.	Continuous as project develops	HIA Submitted
SAHRA	2017/11/02	2018/05/16	Palaeontological	The submitted PIA does not assess the impact to palaeontological resources within the current proposed development area. An HIA and PIA relevant to the proposed development must be uploaded to the SAHRIS Case application for comment. Further comments will be issued upon receipt of the above.	Continuous as project develops	HIA Submitted

BirdLife Africa	South	2018/11/02	2018/06/01	Biodiversity Offset	Page 47 and page 60 of the Basic Assessment report refer to the required mitigation measures to manage the impacts on the plants, habitats and vegetation and obligations for monitoring and conservation. They included the completion of the biodiversity offset calculations to offset the biodiversity loss and the implementation a biodiversity offset programme. These measures need to be finalised before this application for amendment of the approved EMP is granted. It was a condition of the EA granted for the existing mining right area that all mitigating measures are implemented, including the biodiversity offsets. A failure to implement these measures would constitute non-compliance	Continuous as project develops	Concerns addressed
BirdLife Africa	South	2018/11/02	2018/06/01	Biodiversity Offset	Page 66 section n) of the BAR mentions that a gap in this study is that the final biodiversity offset study is not yet available. There is also no reference to the biodiversity offset and its implementation plan and timeframes in the EMP. The offset must be implemented to reduce residual impacts. This is a major gap that is unacceptable and an EA should not be granted without an agreed offset and its inclusion in the EMP	Continuous as project develops	Concerns addressed
BirdLife Africa	South	2018/11/02	2018/06/01	Biodiversity Offset	We are aware of the draft Biodiversity Offset report of April 2013 and have knowledge of the Biodiversity Offset agreement between BMM and DENC signed in 2014. We are of the opinion that there is a lack of transparency in this process if the biodiversity offset agreement is not added as an appendix and referred to for implementation in the EMP	Continuous as project develops	Concerns addressed, documents sent
BirdLife Africa	South	2018/11/02	2018/06/01	Biodiversity Offset	The BAR (page 66) says that the current mining footprint has been offset to compensate for loss of biodiversity. There needs to be evidence of this appended, such as an audit report, and reference to how it fulfils some of the requirements of the biodiversity offset agreement	Continuous as project develops	Concerns addressed, documents sent
BirdLife Africa	South	2018/11/02	2018/06/01	СВА	We are aware that the Biodiversity Offset Agreement included that approx. 13000 ha of land (including Bushmanland Inselberg Shrubland and Aggeneys Gravel Vygieveld which are affected biodiversity no go zones) that must be secured by BMM and declared a Nature Reserve or Protected Environment under the Protected Areas Act, with ongoing management by a management authority. How far has this obligation proceeded? Securing and declaring these CBAs protected should be implemented before the EA for prospecting is granted	Continuous as project develops	Concerns addressed
BirdLife Africa	South	2018/11/02	2018/06/01	habitat loss	The Aggeneys area is noted as one of the most important global core areas for the endemic and Vulnerable Red Lark Calendulauda burra. As a species only found in NC, SA, any impact (direct or indirect) on the core global habitat	Continuous as project develops	Concerns addressed

				of this species should be avoided and/or carefully quantitated. As part of a Red Lark study implemented by BirdLife South Africa, results reveal red dune habitat, i.e. the preferred habitat type of this species, occurring marginally within extensively throughout the adjacent proposed development area. Both direct, i.e. habitat loss, degradation and fragmentation, as well as indirect impacts, i.e. displacement through noise and dust pollution, need to be fully considered.		
BirdLife South Africa	2018/11/02	2018/06/01	Red Lark	Page 60 indicated a monitoring and conservation obligation to monitor Red Lark populations in the area. Has this obligation been implemented? If so do results corroborate the findings of our study suggesting that Red Lark habitat is marginally present within the proposed development area and extensively present surrounding the proposed development area? The obligated monitoring project should be providing quantified context as to the Red Lark population occurring in the surrounding area and potential impact thereon through proposed prospecting activities.	Continuous as project develops	Concerns addressed, documents sent
BirdLife South Africa	2018/11/02	2018/06/01	avifauna	Other threatened avian species recorded (BirdLife South Africa database) within or adjacent to the respective are include Endangered Martial Eagle, Vulnerable Verreaux's Eagle, Endangered Ludwig's Bustard and Near Threatened Maccao Duck. Non-threatened species that are endemic and/or listed as important Bird and Biodiversity Area's trigger species include Black-eared Sparrow-Lark, Burchell's Sandgrouse and Stark's Lark, amongst others. The Aggeneys are is known to host a range of threatened and non-threatened significantly range-restricted endemic avian species. Page 60 indicates that a gap in the regional faunal species data should be conducted. Was this obligatory requirement completed? If so, where are the avifaunal results and how have they influenced the proposed amendment of the approved EMP?	Continuous as project develops	Concerns addressed
BirdLife South Africa	2018/11/02	2018/06/01	Monitoring compliance	Until obligatory conservation and monitoring requirements as stated in be BAR page 60 are completed and available for perusal, environmental authorisation for further amendments should not be granted in light of this non-compliance to obligatory monitoring requirements	Continuous as project develops	Concerns addressed, documents sent
Department of Environmental Affairs	2017/11/10	2018/06/01	Functional Corridor	Maintain functional corridor width by ensuring that no other development occur within a 5km buffer around the mine impact area	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Biodiversity Offset	a Biodiversity specialist must be appointed to develop a diversity offset and a spatial design of biodiversity offsets.	Continuous as project develops	Concerns addressed

Department of Environmental Affairs	2017/11/10	2018/06/01	Rehabilitated	Vegetation removal must be minimized to smallest possible footprint and damage area should be rehabilitated with assistance of a qualified vegetation rehabilitation specialist.	Continuous as project develops	Concerns addressed
Department of Environmental Affairs		2018/06/01	Biodiversity Loss	All areas with habitat rich and high concentration of fauna and flora should be avoided	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Conservation	Pre-construction walk-through of the facility in order to locate species of conservation concern that can be trans located must be undertaken, provincial and DAFF permit conditions must also be complied with.	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Search and Rescue	Search and rescue operation of all listed species suitable for translocation within the development footprint that cannot be avoided should be conducted. Effected individuals should be translocated to a similar habitat outside of the development footprint and marked for monitor purposes.	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Plant rescue and Protection plan	The plant rescue and protection plan must be compiled by the ecological specialist and implemented.	Continuous as project develops	Concerns addressed, documents sent
Department of Environmental Affairs	2017/11/10	2018/06/01	Fauna and flora	Recommendations stipulated within the fauna and flora impacts specialists' reports are supported and must be adhered during construction and operational phases.	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Loss of habitat	Recommendations outlined must be Implemented and included in the environmental authorisations.	Continuous as project develops	Concerns addressed
Department of Environmental Affairs	2017/11/10	2018/06/01	Alien plant services	Recommendations outlined must be Implemented and included in the environmental authorisations.	Continuous as project develops	Concerns addressed
Andrew Young	2017/11/16	2017/11/16	Information	Request for documents submitted by Vedanta for their Application for Amendment of the Approved Environmental Management Programme in Respect of the Portion 1 of Farm Gams 60, Namaqualand, Northern Cape	Completed	Information and documents sent
Andrew Young	2017/11/16	2017/11/16	Information	Also Request for The Basic Assessment Report and Environmental Management Plan for Gamsberg East & South Prospecting.	Completed	Information and documents sent
Andrew Young	2017/11/20	2018/06/01	Biodiversity Offset	There are no details provided for the calculations for the biodiversity offset proposed and subsequent implementation plans. These are critical elements and need to be put into place and objectively considered before any approval is given.	Continuous as project develops	Concerns addressed

Andrew Young	2017/11/20	2018/06/01	Biodiversity Mitigation	Has all the biodiversity mitigating measures been put in place for the existing mining area and how effective have these been? Have these been critically assessed (e.g., are annual independent reports available)? This MUST be reviewed and the measures shown to be effective before any further approvals are given.	Continuous as project develops	Concerns addressed, documents sent
Andrew Young	2017/11/20	2018/06/01	Quartz gravel patches	The quartz gravel patches in the area concerned by this Amendment are home to the dwarf succulent Conophytum ratum. This is an important consideration as this species is only found in in substantial quantities on this part of the Gamsberg. Moreover, recent fieldwork has established that outlying populations are small and scattered and unlikely in themselves to be viable. Powell (2016) showed that the low-lying plants (on the quartz plains extending east to Achab-se berg) were in fact maintained by the plants on the Gamsberg plateau (via seed dispersal along drainage lines). This species can therefore be considered to be endemic to the eastern end of the Gamsberg plateau and therefore at considerable risk from the proposals. What specific measures are planned to protect this rare and endangered plant species?	Continuous as project develops	Concerns addressed
Andrew Young	2017/11/20	2018/06/01	Genetic diversity	A recent study (Powell, 2016) has shown that the genetic diversity of C. ratum was highest amongst plants located on the Gamsberg plateau than amongst those plants found around the base. The plants on the plateau are physically smaller than those below –in habitat and retain this feature in cultivation. What specific measures are to be undertaken to protect the genetic diversity of this species?	Continuous as project develops	Concerns addressed
Andrew Young	2017/11/20	2018/06/01	Dust	The current emphasis concerns the effect on human activities yet smothering of low-lying (windowed) plant species (e.g., Lithops and Conophytum) by dust may be considerable. What are the likely consequences of the dust produced on the floral communities and what measures are to be taken to minimise these effects?	Continuous as project develops	Concerns addressed
Andrew Young	2017/11/20	2018/06/01	Rescue success rate	Rescue and transplantation measures are mentioned with respect to floral diversity (e.g., pages 23 & 47) but no evidence is given regarding the effectiveness of such measures for the species concerned. Dwarf succulents such as Conophytum and Lithops are notoriously challenging in this regard as they show high specificity for niche environments. This is a major concern. What are the survival rates for rescued plant species from the existing mining area, both under cultivated conditions and when subsequently transplanted to alternative field sites? The	Continuous as project develops	Concerns addressed, documents sent

31 | P a g e

Andrew Young	2017/11/20	2018/06/01	Search and	current approach and methodologies need to be shown to be effective before any further approvals are made.There are great concerns over the ability to rehabilitate	Client	Concerns addressed,
			Rescue	much of the site following the proposed activity, especially for those plant species which are habitat specialists. Where are the sites identified for plant transplantation following rescue and what is the basis for their selection? A detailed plan is needed to cover all the niche environmental preferences of the different plant species involved.	response under development	documents sent
Andrew Young	2017/11/20	2018/06/01	Stockpiling of plants	What specific conditions are in place to permit 'stockpiling' of plants for use in rehabilitation (page 77)? How effective was this approach for the existing mining area?	Continuous as project develops	Concerns addressed, documents sent
Endangered wildlife trust	2018/11/23		Biodiversity Offset	Black Mountain Mining (Black Mountain Complex) agreed, through the signing of the Biodiversity Offset Agreement, to the protection of the biodiversity and ecological functioning of the no-go areas on the Gamsberg inselberg. It is disappointing to note that they now propose to prospect in these areas. These prospecting activities are expected to have a significant residual impact on the biodiversity of the area, particularly the activities in Gams North and Far East. We strongly recommend that an offset calculation and offset feasibility assessment be conducted prior to the issuing of an Environmental Authorisation (EA). Should the offset assessment find that the residual impact can be offset then we would recommend that the EA require the proponent to offset their residual biodiversity impact. However, should the assessment find that the residual biodiversity impact is not "offsetable" then we would urge that the authorisation for the proposed activity not be granted.	Continuous as project develops	Concerns addressed
Endangered wildlife trust	2018/11/23	2018/06/01	Management and Reporting	We believe that evidence of the proponent's ability to effectively manage and report on environmental and biodiversity issues at current and past prospecting sites is required. This will argue for or against their ability to effectively manage the risk at the future proposed prospecting sites. We recommend that the BAR be updated to include an assessment of the proponent's ability to effectively manage environmental and biodiversity on site as a risk for this proposed project.	Continuous as project develops	Concerns addressed, documents sent

Endangered wildlife trust	2018/11/23	2018/06/01	Mitigation measures.	Pgs. 51 – 64 of the BAR refer Section (i) Assessment of each identified potentially significant impact and risk; and (k) Environmental Impact Statement, Tables 17, 18, 20 and 2All of the impacts that were predicted to be of high significance in Tables 17 and 18 were reduced in significance in Tables 20 and 21. We believe that this is a very optimistic assessment of the degree to which these impacts can be reduced in significance and would suggest that a more conservative approach be adopted. For example, it is unlikely that a high significance impact of the loss of habitats from the clearing of indigenous vegetation (Table 18) can be reduced to negligible (Table 21) through the implementation of the recommended mitigation measures	Continuous as project develops	Concerns addressed
Endangered wildlife trust	2018/11/23	2018/06/01	EAP Opinion	Pg. 67 of the BAR refers Section (o) Reasoned opinion as to whether the proposed activity should or should not be authorised i) Reasons why the activity should be authorized or not \cdot The Environmental Assessment Practitioner (EAP) has not provided their opinion on whether the proposed activity should or should not be authorised. We request that the EAP provide their opinion on this matter.	Continuous as project develops	Concerns addressed
Endangered wildlife trust	2018/11/23	2018/06/01	Biodiversity Offset	ii) Conditions that must be included in the authorisation · Due to the significance of the biodiversity that will be impacted on by the proposed prospecting activities, particularly those in Gams North and Far East, we strongly recommend that the proponent be required to offset their residual biodiversity impact from these proposed activities.	Continuous as project develops	Concerns addressed
Endangered wildlife trust	2018/11/23	2018/06/01	Biodiversity Mitigation	ii) Conditions that must be included in the authorisation: The level of significance of the anticipated biodiversity related impacts, as assessed by the EAP, decreased significantly with the implementation of the recommended mitigation measures. This was done on the understanding that the proponent would implement the recommended mitigation measures. Therefore, we recommend that all the biodiversity related mitigation measures (including those for the management of water quality and quantity, and rehabilitation) proposed by the EAP in the BAR be included in the environmental authorisation to ensure that the proponent mitigates these impacts such that their significance is reduced.	Continuous as project develops	Concerns addressed
German society for "other" succulents Jörg Ettelt	2018/02/01	2018/02/05	I&AP registration	Request for Background Information and draft reports	Completed	Background Information Document and process sent

5. Record of Posters and **BID** Placement

TABLE 7: RECORD OF THE VENUES WHERE THE POSTERS AND BIDS WAS PLACED

Venue	Date Placed
Gamsberg Site	01/08/2017
Pella Site	01/08/2017
Pofadder Town	02/08/2017
Aggeneys Town	03/08/2017

FIGURE 2: PLACEMENT OF POSTERS AND BIDS AT GAMSBERG AND PELLA SITE

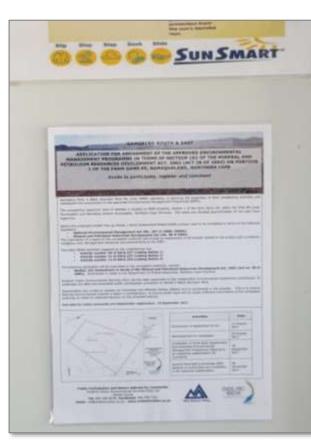
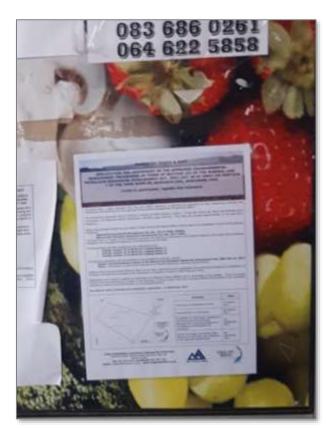






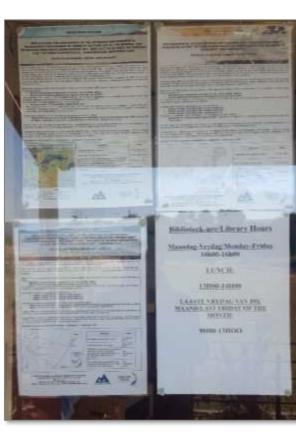


FIGURE 3: PLACEMENT OF POSTERS AND BIDS IN POFADDER



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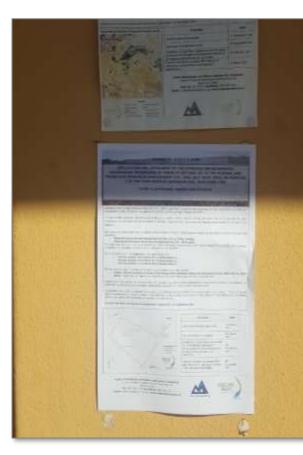
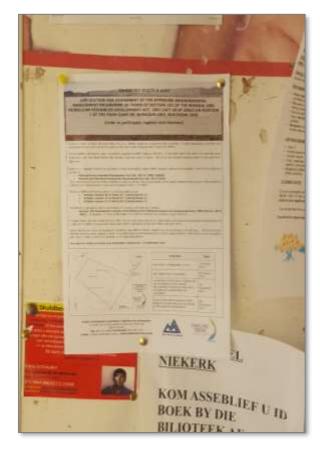


FIGURE 4: PLACEMENT OF POSTERS AND BIDS IN AGGENEYS





6. Advertisements Placed in 'Die Plattelander' Newspaper

FIGURE 5: DIE PLATTELANDER ADVERTISEMENT - 2017/08/04



7. PROJECT POSTER

FIGURE 6: GAMSBERG EAST & SOUTH PROJECT POSTER

GAMSBERG SOUTH & EAST APPLICATION FOR AMENDMENT OF THE APPROVED ENVIRONMENTAL MANAGEMENT PROGRAMME IN TERMS OF SECTION 102 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) ON PORTION 1 OF THE FARM GAMS 60, NAMAQUALAND, NORTHERN CAPE Invite to participate, register and comment Gamsberg Mine, a Black Mountain Mine Pty (Ltd) (BMM) operation, is planning the expansion of their prospecting activities and subsequent the amendment to the approved Environmental Management Programme (EMPr). The prospecting expansion area of interest is located on BMM property, Portion 1 of the farm Gams 60, within the Khåi-Ma Local Municipality and Namakwa District Municipality, Northern Cape Province. The areas are situated approximately 47 km east from Aggeneys, Before the proposed project may go ahead, a Basic Assessment Report (BAR) process need to be completed in terms of the following legislation: National Environmental Management Act (No. 107 of 1998) (NEMA)
 Mineral and Petroleum Resources Development Act (No. 28 of 2002)
The submission of a report to the competent authority will include an assessment of all impacts related to the project with avoidance, mitigation and management measures and amendments to the EMPr. The listed NEMA activities triggered by the undertakings are: Activity number 20 of GN.R.327 (Listing Notice 1) Activity number 22 of GN.R.327 (Listing Notice 1) Activity number 22 of GN.R.327 (Listing Notice 1) Activity number 12 of GN.R.324 (Listing Notice 3) The following application will be submitted to the competent authority, namely: Section 102 Amendment in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act no. 28 of 2002). Submission is made to the Department of Mineral Resources, Northern Cape Province. Endemic Vision Environmental Services (Pty) Ltd has been appointed as the independent environmental assessment practitioner, to undertake the BAR and associated public participation processes on behalf of Black Mountain Mine. Stakeholders are invited to register as Interested and Affected Parties (I&APs) and to participate in the process. This is to ensure that the environmental impacts is taken in consideration, to ensure public input and to supply sufficient information to the competent authority to make an informed decision on the proposed activity. Due date for initial comments and stakeholder registration: 15 September 2017 Activities Date 14 August Submission of Application forms 2017 04 August Advertisement in newspaper 2017 Availability of Draft Basic Assessment and Amended Environmental 18 Management Programme Reports to September all registered stakeholders for 2017 comments Submit Final BAR & amended EMPr 08 Reports to authorities and availibility November ł to all regisered stakeholders 2017



39 | Page

VISION

8. BACKGROUND INFORMATION DOCUMENT

FIGURE 7: BACKGROUND INFORMATION DOCUMENT PAGE 1-5

APPLICATION FOR AMENDMENT OF THE APPROVED ENVIRONMENTAL MANAGEMENT PROGRAMME IN TERMS OF SECTION 102 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) ON PORTION 1 OF THE FARM GAMS 60, NAMAQUALAND, NORTHERN CAPE

Background Information Document

GAMSBERG SOUTH & EAST

Background

Gamsberg Mine, a Black Mountain Mine Pty (Ltd) (BMM) operation, is planning to extend their exploration efforts to include Gamsberg South and East Operation and subsequent the amendment to the approved Environmental Management Programme (EMPr) of Black Mountain Mine.

The project can be described as prospecting on the BMM properties as part of the existing new order mining right.

Before the proposed project may go ahead, a Basic Assessment Report (BAR) process need to be completed in terms of the following legislation:

- National Environmental Management Act (No. 107 of 1998)
- Mineral and Petroleum Resources Development Act (No. 28 of 2002)

Purpose of this document

EndemicVision Environmental Services (Pty) Ltd has been appointed as the independent environmental assessment practitioner, to undertake the Basic Assessment Reporting (BAR) and associated public participation process for the application.

This document intends to:

- Inform interested and affected parties (I&APs) of the application for amendment;
- Provide I&APs with documents at various stages during the environmental assessment process; and
- Invite comment and input into the process.

You are invited to engage in the process by submitting issues of concern and suggestions to the proposed application

1 GamsbergSouth & East BID | EndemicVision Env

Aim of the Application

The aim of the application is to ensure prospecting on Gamsberg South and East while ensuring legal compliance and sound environmental management of the site. The environmental impacts associated with the activities will be evaluated and mitigation measures applied where applicable.

Application and Activities

The following application will be submitted to the competent authority, namely:

Section 102 Amendment of the approved EMPr in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act no. 28 of 2002). Submission is made to the Department of Mineral Resources, Northern Cape Province.

NEMA Government Notice R327 (2017) and Government Notice 324 (2017) lists activities that require a basic assessment under section 24(2) and 24(D) of the National Environmental Management Act, 1998. The following listed activities have been triggered by the proposed prospecting and related infrastructure:

Activity number 20 of GN.R.327 (Listing Notice 1): "Any activity including the operation of that activity which requires a prospecting right in terms of section 16 of the Mineral and Petroleum Resources Development Act, 2002 (Act No.28 of 2002), induding associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource..."



EMPr Amendment – BAR Process Black Mountain Mining (Pty) Ltd

- Activity number 22 of GN.R.327 (Listing Notice 1): "The decommissioning of any activity requiring - (II) a prosecting right..., where the throughput of the activity has reduced by 90% or more over a period of 5 wars..."
- Activity number 12 of GN.R.324 (Listing Notice 3): "The clearance of an area of 300 square metres or more of indigenous vegetation..."

Activities will include the reopening and utilisation of all previously existing access tracks / prepared roadways, passing & turning areas and demarcated laydown areas, access or clearance and drilling on all drill sites on Gamsberg East and South

Before the proposed project may go ahead, a Basic Assessment Reporting process must be completed. This process must be submitted as part of the Section 102 Amendment of the Environmental Management Programme application.

The submission of reports to the competent authority will include an assessment of all impacts related to the project with avoidance, mitigation and management measures and amendments to the EMPr.

Basic Assessment Report Process

The objectives of the BAR process are to provide:

- IBAPs with adequate information to understand the potential environmental and socio-economic impacts associated with the proposed project and opportunities for them to comment on the BAR process;
- the project team with information that will assist them to incorporate effective measures into the plan and execution of the prospecting activities to minimise negative impacts and enhance benefits of the project; and
- the regulatory authorities with sufficient information to serve as a basis for sound decision making.

Background Information Document

Public Participation

You are invited to engage in the process by submitting issues of concerns and suggestions to the proposed project. Parties wishing to register as Interested and Affected Parties (I&AP) who wish to participate should please register or submit their correspondence in writing to reach EndemicVision (Pty) Ltd no later than thirty (30) days after the issue of this notice (15 September 2017).

How can you get involved?

- Register as an I&AP
- Propose ideas to solve problems that arise during the consultation process
- Voice your concerns about proposals and their potential impacts
- Assist with information that will contribute to a thorough study and basic assessment.

Benefits of registering as an I&AP

- As a registered I&AP, you are entitled to the following: Invitations to public meetings if this is deemed
- necessary
- Project and assessment information
- Opportunities to raise issues and concerns throughout the process
- Notices to inform you of reports for public comment
- Opportunity to comment on reports to find out if your issues and concerns were addressed

Please refer to the Registration/Comment Form attached.

Public participation is a key component of environmental decision-making and will take place throughout the BAR process.

EMPr Amendment – BAR Process Black Mountain Mining (Pty) Ltd

Background Information Document the Khåi-Ma Local Municipality and Namakwa

District Municipality, Northern Cape Province.

prospecting thereafter.

Project Description & Location

Gamsberg Mine, a Black Mountain Mining (Pty) Ltd operation, has embarked on a project to extend their exploration efforts to include Gamsberg South and East Operation on Farm Gams 60, Portion 1. The applicable area is situated approximately 47 km east from Aggeneys, within The proposed prospecting programme involves both non-invasive and invasive prospecting methods. Initially, prospecting activities will be non-invasive with the proposal to have invasive

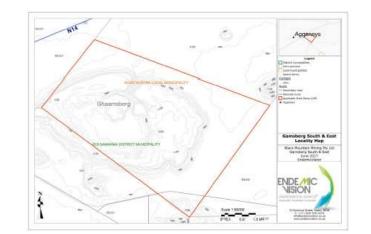


Figure 1: Gamsberg South and East Site Map

The following process will be followed and allow for stakeholder input:

Table 1: Stakeholder Engagement Activities

Activities	Date
Submission of Application forms	14 August 2017
Advertisement in newspaper	04 August 2017
Availability of Draft Basic Assessment and Amended Environmental Management Programme Reports to all registered stakeholders for comments	18 September 2017
Submit Final BAR & amended EMPr Reports to authorities and availability to all regisered stakeholders	08 November 2017

3 Gamsberg South & East BID | EndemicVision Environmental Services (Pty) Ltd

EMPr Amendment – BAR Process Black Mountain Mining (Pty) Ltd	Background Information Document	EMPr Amendment – BAR P Black Mountain Mining (Pt		Back	ground Informa	ation Docum	ment
How can you get involved?	Kindly complete the attached registration and comment form and return before	8547 p.:					
 Register as an Interested and Affected Party Voice your concerns about proposals and their potential impacts Assist with information that will contribute to a thorough study and EIA 	15 September 2017 to: Elsche Cronje EndemicVlsion Environmental Services (Pty) Ltd Email: ec@endemicvlsion.co.za Postal: P.O. Box 2061, Kathu, 8446 Tel: 053 723 1379 Fax2Email: 086 590 7261	APPROVED ENVIR SECTION 102 DEVELOPMENT	ONMENTAL M 2 OF THE MIN ACT, 2002 (AC	ERAL AND PETR	OLEUM RE	E IN TE	RMS OF
our registration and comments	www.endemicvision.co.za	PLEASE COMPLETE AND		RM SO WE HAVE YOU nd Initial Comments:	JR COMPLETE 28 August		DETAILS
are important to this process.	ENDEMIC	-		ERESTED AND AFFEC			
You are invited to raise issues of concern, identify	VISION	Name:		Sumame:		~	
rou are invited to raise issues of concern, isenally intunities and provide suggestions associated with the	ENVIRONMENTAL SETIVICES	Title: Organisation / Interest:	10	Initials: Capacit	4 10 A		
roposed project, pertaining to potential positive or		Postal / Residential Addres	s:	Capacit	it.		
tive environmental and social impacts which should be	- colorise		Area:		Code	11	
investigated during the BAR process.	On behalf of: Black Mountain Mining (Pty) Ltd	Contact Details:	Tal		10000		
ou are invited to register as an I&AP for PPP for this			Fax: Mobile:				
ect. If you wish to be registered, please complete			Email:				1
ned registration form and return to EndemicVision		Would you like to participa	to in the second of	fact with an 10			Yes
details below) within 30 days of this notice.	Black Mountain Mining	woold you are to perticipe	ine in the process: (/	nark men an Aj	<u>.</u>	22	No
		Preferred method of co	mmunication (Mavk	with an X) SMS	Email	Fax	Post
		What are your concern or	support for the prop	osed project;			22 - 19 mil
We thank you for you	ur participation						
		How do you consider the p suggestions to mitigate th					
		reparding the location of c				ve informat	000
							11.52
		Please Indicate In which as	pects you would rea	uire additional informa	tion:		
		If you are aware of any pe	ople who should be		ss, please prov	vide their de	etalis here:
		Name: Tel:		Sumame: Fax:	-		
		Mobile:		Email:	Ś		
				dditional pages if requi		20212 2020	
		Contact Details: El	sche Cronfe; Addres (2Email: 086 590 72	form via Email, mail or s: PO Box 2061, Kathu 61; Email : ec@endem indemicvision.co.za	, 8446; Phone		1
			www.a	indemicvision.co.za			

9. EVIDENCE OF CORRESPONDENCE

FIGURE 8: EVIDENCE OF BULK SMS

C 27828060856	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
		Application has commenced. Due date for registration and initi
Bulk SMS SMS Status: Delivered (Co	nfirmed) <u>Reply?</u>	
C 27828060856	S 10:17 on Fri 4 Aug 2017	D 10:18 on Fri 4 Aug 2017
2 al comments: 15 September 2016. For	registration, comments or to request background inform	mation; reply to this sms or contact: ec@endemicvision.co.za; c
Bulk SMS SMS Status: Delivered (Co	nfirmed) <u>Reply?</u>	
C 27828060856	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
3 ell:0826586078; fax:0865907261		
Bulk SMS SMS Status: Delivered (Co	nfirmed) <u>Reply?</u>	
C 27782321497	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
4 The public participation process for the	Gamsberg South & East Environmental Authorisation	Application has commenced. Due date for registration and initi
Bulk SMS SMS Status: Delivered (Co	nfirmed) <u>Reply?</u>	
C 27782321497	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
		mation; reply to this sms or contact: ec@endemicvision.co.za; c
Bulk SMS SMS Status: Delivered (Co		
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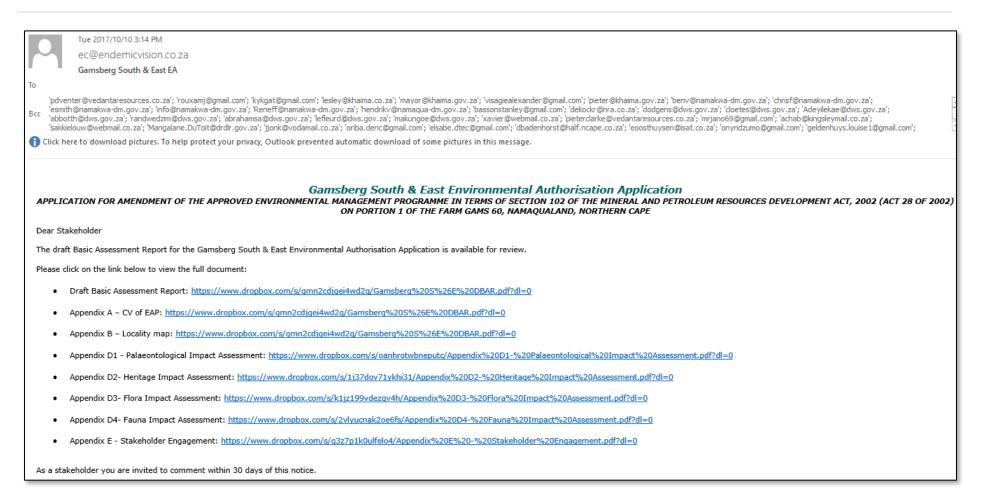
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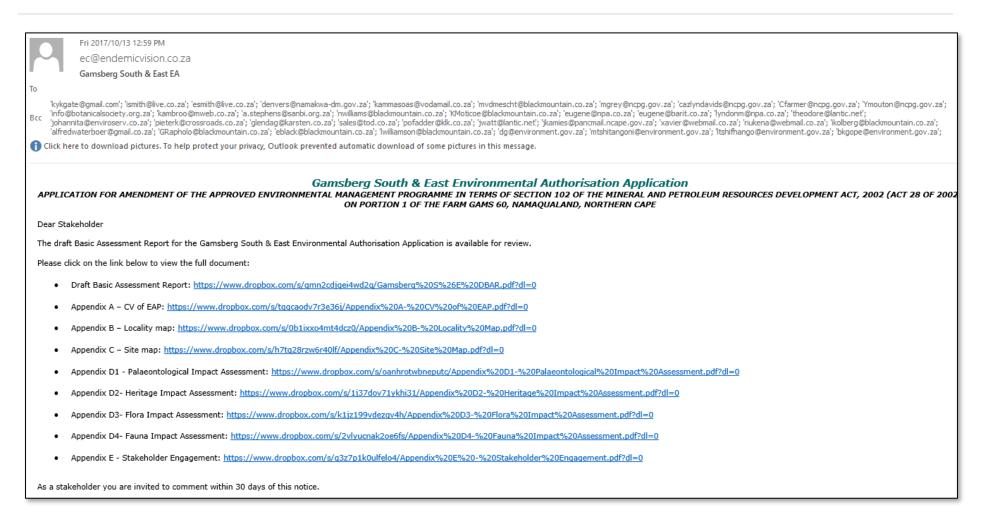
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84	The Draft Basic Assessment and Environm	ental Assessment Report for the Gamsberg South 8	East Environmental Authorisation Application are available for
	Bulk SMS SMS Status: Delivered (Confirm	ned) Reply?	
	C 27828497655	8 12:21 on Fri 13 Oct 2017	D 12:21 on Fri 13 Oct 2017
15	blic viewing. A 30-day commenting period (08659	commence today. Contact EndemicVision for more in	nformation: ec@endemicvision.co.za; cell: 0721826937; fax:
	Bulk SMS SMS Status: Delivered (Confirm	ted) Reply?	
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	The Draft Basic Assessment and Environm pu	ental Assessment Report for the Gamsberg South 8	East Environmental Authorisation Application are available for
	Bulk SMS SMS Status: Delivered (Confirm	ned) <u>Reply7</u>	
68	C 27825545995	3 12:21 on Fri 13 Oct 2017	D 12:21 on Fr 13 Oct 2017
-			nformation: ec@endemicvision.co.za; ceil: 0721826937; fax:

FIGURE 9: EVIDENCE OF EMAIL

Fri 2017/08/04 2:34 PM					
ec@endemicvision.co.za					
Gamsberg South and East - Environmental Authorisation					
To					
AJohnson@vedantaresources.co.za; 'pdventer@bladkmountain.co.za'; 'achab@kingsleymail.co.za'; 'kykgat@gmail.com'; 'lesley@khaima.gov.za'; 'boet@khaima.gov.za'; 'mayor@khaima.gov.za'; 'visagiealexander@gmail.com'; 'pieter@khaima.gov.za'; ' 'hendrikv@namaqua-dm.gov.za'; 'benv@namakwa-dm.gov.za'; 'chrisf@namakwa-dm.gov.za'; 'bassonstanley@gmail.com'; 'doetes@dwa.gov.za'; 'dodgens@dwa.gov.za'; 'dekodr@nra.co.za'; 'xavier@webmail.co.za'; 'ivikena@webmail.co.za'; 'iviter@khaima.gov.za'; 'jork@vodamail.co.za'; 'ivikena@webmail.co.za'; 'mrano69@gmail.com'; 'sakkelouw@webmail.co.za'; 'Mangalane.DuToit@drdir.gov.za'; 'jonk@vodamail.co.za'; 'iviba.denc@gmail.com'; 'elsabe.dtec@gmail.com'; 'dbadenhorst@half.ncape.co.za'; 'ivichael.oberholzer@dmr.gov.za'; 'Ntichael.oberholzer@dmr.gov.za'; 'Ntichael.oberholzer@dmr.gov.za'; 'Ntichael.oberholzer@dmr.gov.za'; 'Ntichael.oberholzer@dmr.gov.za'; 'Iviter@khaima.gov.za'; 'Iviter@khaima.gov					
1 Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.					
Gamsberg East_South BID.pdf 1 MB					
Gamsberg South & East Environmental Authorisation Application APPLICATION FOR AMENDMENT OF THE APPROVED ENVIRONMENTAL MANAGEMENT PROGRAMME IN TERMS OF SECTION 102 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) ON PORTION 1 OF THE FARM GAMS 60, NAMAQUALAND, NORTHERN CAPE					
This letter serves to provide you with a brief introduction to the proposed prospecting project to be undertaken by Black Mountain Mine Pty (Ltd) (BMM) and to inform you of an application for amendment of the approved Environmental Management Programme for BMM.					
Gamsberg Mine, a Black Mountain Mine Pty (Ltd) (BMM) operation, is planning to extend their exploration efforts to include Gamsberg South and East Operation and subsequent the amendment to the approved Environmental Management Programme (EMPr) of Black Mountain Mine.					
The prospecting expansion area of interest is located on BMM property, Portion 1 of Farm Gams 60, within the Khâi-Ma Local Municipality and Namakwa District Municipality, Northern Cape Province.					
Before the proposed project may go ahead, a Basic Assessment Report (BAR) process need to be completed in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act no. 28 of 2002). The application for amendment of the EMPr will be submitted to Department of Mineral Resources, Northern Cape. The submission of a report to the competent authority will include an assessment of all impacts related to the project with avoidance, mitigation and management measures.					
EndemicVision Environmental Services Pty (Ltd) has been appointed as the independent environmental assessment practitioner to evaluate the process and environmental impacts on behalf of Black Mountain Mine. As a commenting authority you are invited to participate in the process by providing comments. This is to ensure that the environmental impacts are taken in consideration, to ensure public input and to supply sufficient information to the competent authority to make an informed decision on the proposed activity.					
Contact person: Elsche Cronje, Contact details: e-mail: ec@endemicvision.co.za, website: www.endemicvision.co.za, cell: 072 182 6937. To provide initial comments and request the draft reports, refer to the above contact details. The Background Information Document (BID) map is attached. The draft BAR and EMPr reports will be available for commenting from 18 September 2017.					





EndemicVision Environmental Services Pty (Ltd)

Fri 2017/10/13 1:42 PM

ec@endemicvision.co.za Gamsberg South & East EA

Bcc 'mvdmescht@Vedantaresources.co.za'; 'nwilliams@Vedantaresources.co.za'; 'KMoticoe@Vedantaresources.co.za'; 'kolberg@Vedantaresources.co.za'; 'Grapholo@Vedantaresources.co.za'; 'bilack@Vedantaresources.co.za'; 'killiamson@Vedantaresources.co.za'; 'killi 👔 Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Gamsberg South & East Environmental Authorisation Application
APPLICATION FOR AMENDMENT OF THE APPROVED ENVIRONMENTAL MANAGEMENT PROGRAMME IN TERMS OF SECTION 102 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) ON PORTION 1 OF THE FARM GAMS 60, NAMAQUALAND, NORTHERN CAPE

Dear Stakeholder

The draft Basic Assessment Report for the Gamsberg South & East Environmental Authorisation Application is available for review.

Please click on the link below to view the full document:

- Draft Basic Assessment Report: <u>https://www.dropbox.com/s/qmn2cdigei4wd2q/Gamsberg%20S%26E%20DBAR.pdf?dl=0</u>
- Appendix A CV of EAP: https://www.dropbox.com/s/tggcaodv7r3e36j/Appendix%20A-%20CV%20of%20EAP.pdf?dl=0
- Appendix B Locality map: <u>https://www.dropbox.com/s/0b1ixxo4mt4dcz0/Appendix%20B-%20Locality%20Map.pdf?dl=0</u>
- Appendix C Site map: <u>https://www.dropbox.com/s/h7tq28rzw6r40lf/Appendix%20C-%20Site%20Map.pdf?dl=0</u>
- Appendix D1 Palaeontological Impact Assessment: https://www.dropbox.com/s/oanhrotwbneputc/Appendix%20D1-%20Palaeontological%20Impact%20Assessment.pdf?dl=0
- Appendix D2- Heritage Impact Assessment: <u>https://www.dropbox.com/s/1j37dov71ykhi31/Appendix%20D2-%20Heritage%20Impact%20Assessment.pdf?dl=0</u>
- Appendix D3- Flora Impact Assessment: https://www.dropbox.com/s/k1jz199vdezqv4h/Appendix%20D3-%20Flora%20Impact%20Assessment.pdf?dl=0
- Appendix D4- Fauna Impact Assessment: <u>https://www.dropbox.com/s/2vlyucnak2oe6fs/Appendix%20D4-%20Fauna%20Impact%20Assessment.pdf?dl=0</u>
- Appendix E Stakeholder Engagement: https://www.dropbox.com/s/q3z7p1k0ulfelo4/Appendix%20E%20-%20Stakeholder%20Engagement.pdf?dl=0

As a stakeholder you are invited to comment within 30 days of this notice.

Questions and feedback can be directed to Ms Elsche Cronje of EndemicVision Environmental Services (ec@endemicVision.co.za OR fax to 086 590 7261 OR post to P.O. Box 2061, Kathu, 8446)

Fri 2017/11/17 9:48 AM ec@endemicvision.co.za Gamsberg South & East: REMINDER To PVenter@vedantaresources.co.za'; rouxamj@gmail.com'; tykgate@gmail.com'; tesley@khaima.co.za'; 'ivisagiealexander@gmail.com'; 'jeleter@khaima.gov.za'; 'berv@namakwa-dm.gov.za'; 'dervis@namakwa-dm.gov.za'; 'dervis@namakwa-dm.gov.za'; 'berv@namakwa-dm.gov.za'; 'dervis@namakwa-dm.gov.za'; 'berv@namakwa-dm.gov.za'; 'abosthi@dws.gov.za'; 'dervis@namakwa-dm.gov.za'; 'abosthi@dws.gov.za'; 'abosthi@dws.

REMINDER: The commenting period on the Draft Basic Assessment and Environmental Assessment Report for the Gamsberg South & East Environmental Authorisation Application ends on 24 November 2017.

Questions and feedback can be directed to Ms Elsche Cronje of EndemicVision Environmental Services (ec@endemicvision.co.za OR fax to 086 590 7261 OR post to P.O. Box 2061, Kathu, 8446)

	Wed 2017/12/13 2:06 PM					
\sim	ec@endemicvision.co.za					
	Gamsberg South & East EA Application Response					
То						
Cc. cdn	@endemicvision.co.za					
Bcc ['] inf	<pre>renter@vedantaresources.co.za'; 'rouxamj@gmail.com'; kykgate@gmail.com'; 'lesley@khaima.co.za'; 'mayor@khaima.gov.za'; 'visagiealexander@gmail.com'; 'pieter@khaima.gov.za'; 'benv@namakwa-dm.gov.za'; 'chrisf@namakwa-dm.gov.za'; 'barahamsa@dws.gov.za'; 'doetes@dws.gov.za'; 'detes@dws.gov.za'; 'detekae@dws.gov.za'; 'babotht@dws.gov.za'; 'randwedzim@dws.gov.za'; 'barahamsa@dws.gov.za'; 'doetes@dws.gov.za'; 'detekae@dws.gov.za'; 'babotht@dws.gov.za'; 'randwedzim@dws.gov.za'; 'barahamsa@dws.gov.za'; 'doetes@dws.gov.za'; 'detekae@dws.gov.za'; 'detekae@dws.gov.za'; 'babotht@dws.gov.za'; 'randwedzim@dws.gov.za'; 'abrahamsa@dws.gov.za'; 'adegle&kae@dws.gov.za'; 'kamitamito.com'; 'detekae@dws.gov.za'; 'kamitamito.com'; 'detekae@dws.gov.za'; 'adeylekae@dws.gov.za'; 'babotht@dws.gov.za'; 'randwedzim@dws.gov.za'; 'abrahamsa@dws.gov.za'; 'aakkelouw@webmail.co.za'; 'warasoas@vodamail.co.za'; 'mydmestht@vedantaresources.co.za'; 'anafancom'; 'detehors@half.ncape.co.za'; 'aakkelouw@webmail.co.za'; 'kammasoas@vodamail.co.za'; 'mydmestht@vedantaresources.co.za'; agualancom'; 'detehors@half.ncape.co.za'; 'eosthuysen@isat.co.za'; 'nondzumo@gmail.com'; 'desdec@gmail.com'; 'dbadehors@half.ncape.co.za'; 'eosthuysen@isat.co.za'; 'onndzumo@gmail.com'; 'mydres@hors@ov.za'; 'adyle@alt.com'; 'dbadehors@half.ncape.co.za'; 'eosthuysen@isat.co.za'; 'onndzumo@gmail.com'; 'mydres@hors@ov.za'; 'adyle@alt.com'; 'dbadehors@half.ncape.co.za'; 'eosthuysen@isat.co.za'; 'onndzumo@gmail.com'; 'mydres@hors@ov.za'; 'adyle@alt.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@hors@half.com'; 'mydres@half.com'; 'mydres@hors@half.com'; 'mydres@half.com'; 'mydres@half.c</pre>					
Click	chere to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.					
	Application for the Amendment of a Mining Right, Portion 01 of Gams 60,					
	Reference number: NCS 30/5/1/2/2/ (518) MR,					
	Namagualand Magisterial District, Northern Cape Province					
Dear i	interested and affected party					
Thank	you kindly for your comments and response to the Draft Basic Assessment Report (DBAR) for prospecting works planned at Gamsberg.					
Your c	comments are important to us and we would like to ensure all concerns are addressed in the best possible way.					
The co	The commenting period for the DBAR ended on 24 November 2017 and numerous responses were received, amongst which the main requirement is the calculation of biodiversity risk and possible offset requirements of the affected area.					
To add	To address this concern adequately, we are appointing the different specialists in January 2018 and will present the findings and responses to your concerns as soon as this information becomes available.					
All oth	ner concerns will also be addressed simultaneously and presented as the DBAR version 02 for the application to amend the Mining Right, Portion 01 of Gams 60.					
The re	egulatory commenting period will then allow for final comments and response towards the final submission to the Department of Mineral Resources.					
Questi	ions and feedback can be directed to Ms Elsche Cronje of EndemicVision Environmental Services (ec@endemicvision.co.za OR fax to 086 590 7261 OR post to P.O. Box 2061, Kathu, 8446)					
	Regards, e Cronje					