

ENDEMICVISION ENVIRONMENTAL SERVICES

APPENDIX E

STAKEHOLDER ENGAGEMENT

For the Gamsberg East & South Prospecting Basic Assessment Report

September 2017

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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:

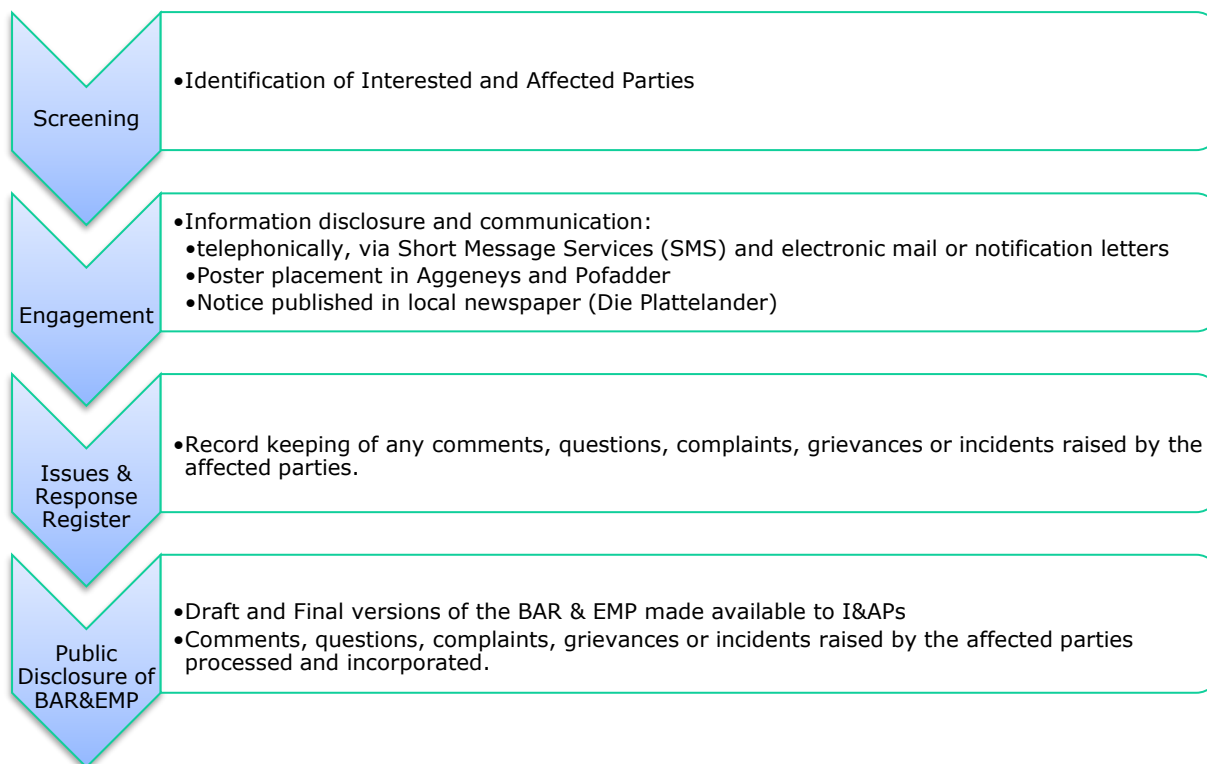


FIGURE 1: STAKEHOLDER ENGAGEMENT FRAMEWORK

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).

At the end of the public review period of DBAR / EMP Report, the stakeholder engagement report will be updated and the issues raised and received in writing will be incorporated into the FBAR / 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
Main Government commenting authorities	
1	Department of Environmental Affairs
2	Department of Water Affairs
3	Department of Land Affairs
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.



Land Claim

Not applicable



Municipality

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:

- 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



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.



Other interested/affected parties

- Black Mountain Mines Pty (Ltd)
- Registered individuals
- WESSA
- SSSA

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:

TABLE 2: PUBLIC PARTICIPATION ACTIVITIES TO DATE

Item	Date	Venue	Communication Media	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	Kleinzee	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	Kleinzee	Printed media	Verbal	Not Applicable	General public

Public Disclosure of Draft BAR & EMP

The draft copy of the BAR and amended EMPr 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 draft BAR & amended EMPr report will be made available to the I&APs in October 2017 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.

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 affected Party	Contact Person	Position / Company	Cell phone	Telephone	Fax	Email	Postal
Landowner/s							
Gams 60 Portion 1	BMM	Owner/applicant		054 983 9256	054 983 9353	pdventer@vedantaresources.co.za	Private Bag X01, Aggeneys, 8893
Lawful occupier/s of the land							
See Landowner							
Landowners or lawful occupiers on adjacent properties							
Aroams 57 RE	BMM	Owner/applicant					
Bloemhoek 61 Portion 1	BMM	Owner/applicant					
Gams 60 Portion 4	BMM	Owner/applicant					
Achab 59 RE	BMM	Owner/applicant					
Bloemhoek 61 RE	Albertus Roux	Landowner	083 311 4559/ 084 311 4559	027 712 1678		rouxamj@gmail.com	
Kykgat 87 Portion 1	Tertius Visser	Landowner	082 929 7666	054 933 0800		kykgat@gmail.com	Posbus 173, Pofadder, 8890
Municipal councillor							
Khai Ma Municipality	Lukas van Rooy	Councillor	078 232 1497		054 933 0252		P.O. Box 108, Pofadder, 8890
Khai Ma Municipality	Pasqueline van Heerden	Councillor	078 765 6722		054 971 0062		P.O. Box 108, Pofadder, 8890
Municipality							
Khai Ma Municipality	Boet Baker	Municipal Manager		054 933 1022		lesley@khaima.co.za	P.O. Box 108, Pofadder, 8890
Khai Ma Municipality	Thabo Molete	Acting Municipal Manager	083 353 5435				P.O. Box 108, Pofadder, 8890
Khai Ma Municipality	A.J. Jossop	Mayor	073 819 5038		054 933 0252	mayor@khaima.gov.za	
Khai Ma Municipality	Alexander Visagie	Infrastructure officer	072 934 4929	054 933 1000		visagiealexander@gmail.com	
Khai Ma Municipality	Pieter van der Merwe	Pofadder Financial manager		054 933 0066	054 933 0252	pieter@khaima.gov.za	P.O. Box 108, Pofadder, 8890
Namakwa District Municipality	Ben Vas	SLP Manager	078 403 1315	027 712 8073		benv@namakwa-dm.gov.za	
Namakwa District Municipality	Chris Fortuin	LED Manager	082 901 8539	027 712 8000		chrisf@namakwa-dm.gov.za	Private Bag X20, Springbok, 8240

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Namakwa District Municipality	Emanuel Smit	District Project Manager		027 712 8000		esmith@namakwa-dm.gov.za	Private Bag X20, Springbok, 8240
Namakwa District Municipality		Enquiries		027 712 8000		info@namakwa-dm.gov.za	
Namakwa District Municipality	Rene Fysch	Environmental Health Practitioner		027 712 1120		Reneff@namakwa-dm.gov.za	
Namakwa District Municipality	Hendrik Visser			027 712 8000		hendrikv@namaqua-dm.gov.za	P.O. Box 5, Springbok, 8240
Namakwa District Municipality	Madelai Brandt	Municipal Manger		027 712 8000		hendrikv@namaqua-dm.gov.za	P.O. Box 5, Springbok, 8241
WYKS Komitee	Edward Cloete	Financial and economic Dev	072 951 6579		086 607 2658		
Ward 3 Councillor: Aggeneys	Stanley Terrance	Ward Councillor		071 451 0489		bassonstanley@gmail.com	P.O. Box 262, Pofadder, 8890
Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWS etc)							
ESKOM Holdings	Henk Weideman		082 806 3087				
SANRAL	Rene De Kock			021 957 4600		dekockr@nra.co.za	
Department of Water and Sanitation	Samuel Dodgen	Kimberley	072 358 1293	053 836 7600		dodgens@dws.gov.za	Kimberly
Department of Water and Sanitation	Shaun Cloete	Regional assistant director	083 633 3642	054 338 5827	543 340 205	cloetes@dws.gov.za	Private Bag X5912; Upington; 8800
Department of Water and Sanitation	Esther Adeyileka	Northern Cape Provincial Operations; Enquiries		053 836 7661	538 308 825	Adeyileka@dws.gov.za	Private Bag X6101; Kimberley; 8301
Department of Water and Sanitation	Henry Abbot	Director: Water Quality, Upington	082 808 0471	054 338 5800		abboth@dws.gov.za	Private Bag X5912; Upington; 8800
Department of Water and Sanitation	Mahudu Randwedzi	Regional	082 875 9021	054 338 5813		randwedzim@dws.gov.za	Louise Vale Road; Upington; 8800
Department of Water and Sanitation	Abe Abrahams	Provincial	082 883 6741	053 830 8804		abrahamsa@dws.gov.za	Private Bag X6101; Kimberley; 8301
Department of Water and Sanitation	Dawn LeFleur	Provincial				lefleurd@dws.gov.za	Private Bag X6101; Kimberley; 8300
Department of Water and Sanitation	Esther Makungo	Provincial		053 836 7600		makungoe@dws.gov.za	Private Bag X6101; Kimberley; 8300
Department of Water and Sanitation	Lerato Mokhontle	Provincial	083 655 8312				Kimberley

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Communities							
Aggeneys Primary School	Xavier Diergaart	Principal		054 983 2311		xavier@webmail.co.za	
Pella Community	Marcillinus Gail	Local Management		054 971 0062			P.O. Box 88, Pella, 8891
Community Engagement Forum	Pieter Clarke	Stakeholder Relations Manager	086 634 6118	054 983 9235		pieterclarke@vedantaresources.co.za	
Khai Ma Business Forum	Nico Jano	Chairperson	074 937 0891		086 539 5267	mrjano69@gmail.com	P.O. Box 57, Pofadder, 8890
Khai Ma Business Forum	D.J. Julie	Member	072 819 1710		086 539 5267		349 Langstraat, Pofadder, 8890
Pofadder Landbou Vereniging	Gerrie van der Heever	Chairperson	082 806 0856			achab@kingsleymail.co.za	
Farming Community	Hester Maasdorp		078 316 1185	054 983 2108			Zuurwater Farm
Boesmanland Farmers Union	Sakkie Louw	Chairperson		083 399 0886		sakkielouw@webmail.co.za	
Pofadder Farmers Union	Gerhard Visser		084 6458971			-	
Dept. Land Affairs							
Regional Land Claims Commission NC	Mangalane Du Toit			053 807 5700	053 831 6501	Mangalane.DuToit@drdlr.gov.za	PO Box 2458 Kimberley 8300
Traditional Leaders							
Not applicable							
Other Commenting Authorities							
Department of Environment and Nature Conservation	Johan Jonk	Springbok: CBNRM Manager	076 466 3258	027 718 8800	027 718 8814	jjonk@vodamail.co.za	Private Bag X16 Springbok 8240
Department of Environment and Nature Conservation	Ordian Riba	Upingto: Directorate: Impact Management	060 991 4817	054 338 4800		oriba.denc@gmail.com	DENC Provincial Building (1 st Floor); C/o Rivier & Nelson Mandela Road; Upington; 8800
Department of Environment and Nature Conservation	Elsabe Swart	Kimberley: Directorate: Biodiversity	082 396 9765	053 807 7430		elsabe.dtec@gmail.com	DENC; Private Bag x 6102 Kimberley; 8300
Department of Environment and Nature Conservation	Dewald Badenhorst	Environmental Manager	086 891 6261	053 807 4800		dbadenhorst@half.ncape.co.za	

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Department of Environmental & Nature Conservation	Enrico Oosthuysen	Nature Conservation Planner	082 958 7888	027 718 8800	027 718 8814	eoosthuysen@isat.co.za	Cnr Voortrekker and Magasyn Str. Springbok, 8240
Department of Environment and Nature Conservation	Onwabile Ndzumo	Environmental Officer; Impact Management Unit	079 694 9760	027 718 8800	027 718 8814	onyndzumo@gmail.com	Private Bag X16; Springbok 8240
Department of Environment and Nature Conservation	Louise Geldenhuys	Springbok: Research and Development Support Unit: Candidate Scientist		027 718 8800/ 027 718 8816		geldenhuys.louise1@gmail.com	
Department of Agriculture, Forestry & Fisheries	Jacoline Mans		082 808 2737	054 338 5909		JacolineMa@daff.gov.za	
Department of Agriculture, Forestry & Fisheries	T.C Ndou	Forestry Operations (NC/NW)		(012)-309-5708	(012)-309-5833	DFLMT@daff.gov.za	
Department of Agriculture, Land Reform and Rural Development	Nico Cloete			(027)-712-1315	(027)-712-2270	ncloete@nctq.gov.za	
Sediben Water	Rendani Ramudzuli	Pella Drift	083 630 7618			rramudzuli@sedibengwater.co.za	
South African Heritage Resources Agency (SAHRA)	Natasha Higgitt	Heritage Case Officer	082 507 0378	021 462 4502	021 462 4509	nhiggitt@sahra.org.za	
South African Heritage Resources Agency (SAHRA)	Katherine Smuts			021 4624502	021 462 4509	ksmuts@sahra.org.za	111 Harrington Street
National Heritage Council	Tendo Ramagoma			013 932 2061		r.ramagoma@nhc.org.za	
Ngwao Boswa Ya Kapa Bokone (NBKB)	Timothy Ratha	Manager		053 831 2537	053 833 1435	ratha.timothy@gmail.com	P.O Box 1930; Kimberley; 8301
Competent Authorities							
Department of Mineral Resources	Deidre Williams/Karsten	Springbok	082 8283901	027 712 8160	027 712 1959	deidre.karsten@dmr.gov.za	
Department of Mineral Resources	Michael Oberholzer	Chief Director	082 447 2777	057 391 1300		Michael.oberholzer@dmr.gov.za	
Department of Mineral Resources	Ntsundeni Ravhugoni	Acting Director (NC)	082 828 3904	053 807 1727		Ntsundeni.ravhugoni@dmr.gov.za	
Department of Mineral Resources	Jasper Nieuwoudt	Springbok: Regional Manager		027 712-8160	027 712 1959	jasper.nieuwoudt@dmr.gov.za	Private Bag X14; Springbok 8240

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Department of Mineral Resources		Northern Cape: Regional Manager			053 807 1700	pieter.swart@dmr.gov.za	Private Bag X6093; Kimberley 8300
Department of Mineral Resources	Pieter Swart	Kimberley: Regional Manager		053 807 1700	053 830 0827	pieter.swart@dmr.gov.za	Private Bag X6093; Kimberley 8301
Department of Mineral Resources	Lungi Mondela	Kimberley: Secretary		053 807 1700	053 830 0827	Lungi.Mondela@dmr.gov.za	Private Bag X6093; Kimberley 8302
Department of Mineral Resources		Springbok		027 712 8160	027 712 1959	-	Private Bag X14; Springbok 8240
Department of Mineral Resources	Luzuko Nxantsiya	Kimberley: Mineral Regulation		053 807 1782		Luzuko.Nxantsiya@dmr.gov.za	
Department of Mineral Resources	Linda Njemla					Linda.Njemla@dmr.gov.za	
OTHER AFFECTED PARTIES							
Black Mountain Mining	Pieter David Venter	Environmental Manager	082 8513091	054 983 9256	054 983 9353	PVenter@vedantaresources.co.za	P.O. Box X01, Aggeneys, 8893
Wildlife and Environment Society of South Africa (WESSA)	Enquiries	Norther Cape Regional Office				wessanc@yahoo.com	
Botanica Society	Zaitoon Rabaney	Director of Operation		021 797 2090	zaitoon@mweb.co.za	zaitoon@botanicalsociety.org.za	
Botanical Society	Mark Botha			021 799 8800	021 797 2376	Mark@botanicalsociety.org.za	
Succulent Society of South Africa (SSSA)	Alex Sick		082 779 2612	082 416 8494		asick@iafrica.com	
Succulent Karoo Ecosystem Programme (SKEP) SANBI	Abe Koopman	Namakwa Coordinator		027 712 8000		a.koopman@sanbi.org.za	
Succulent Karoo Ecosystem Programme (SKEP) SANBI	Shaheeda Davids	SKEP Communications Officer	072 382 0312	021 799 8854	021 797 1940		
SANBI	Boitshekwan Kgantsi	Intern (Coordinator)		027 712 5000		b.kgantsi@sanbi.org.za	Oukiep, Springbok
SANBI	Lubabalo Ntsholo			021 799 8817	021 797 3475	lntsholo@sanbi.org.za	Private Bag X7, Claremont, 7735
Conservation South Africa	Amanda Bourne	Climate Adaptation Coordinator	083 440 2081	027 718 1566		a.bourne@conservation.org	
Organised Mining - Solidarity	Gert van Wyk	Organiser	084 555 6661	053 723 1604	053 723 1604	gerhardus@solidariteit.co.za	
Working for Water	Dina Loxton		083 355 8083	027 718 2678			

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Surplus Peoples' Project	Ralph van der Poll		082 855 1063	027 718 1370/ 027 718 1347	027 718 1302	ralph@springbok.spp.org.za	
Organised Mining - Solidarity	Hannes Liebenberg		083 644 4557	053 723 1604	053 723 1604		
SA National Parks - Augrabies	Leana Smith	Manager		054 452 9200	054 451 5003	augrabiesres@sanparks.org	
SA National Parks - Namaqua	Bernard van Lente	Manager		027 672 1948	027 6721015	elanza.vanlente@sanparks.org	
Department of Economic Development and Tourism (DEDAT)	Eddie Julius	Manager LEP	076 731 8731	027 712 8000	086 602 6100	ejulius4@gmail.com	Van Riebeeck Str, Springbok
Agri Namakwa	Danie Jakob		071 499 1167	054 983 2785	086 512 6820	kammasoas@vodamail.co.za	
South African National Parks (SANP)	Tronny Motsenga	Conservation		012 426 5209		tronny.mutsenga@sanparks.org	643 Leyds Street, Muckleneuk, Pretoria
WWF	Andrew Baxter			021 657 6600		abaxter@wwf.org.za	
Conservational International (CI)	Nicholas Sigamu	Project Developer		027 718 1565	027 718 1565	n.sigamu@conservation.org	
Endangered Willdlife Trust (EWT)	Harriet Davies-Mostert			011 372 3600	011 608 4682	harrieted@ewt.org.za	Pinelands Office Park, Ardeer Road, Modderfontein, 1609, Gauteng
Botanical Society of South Africa (BSSA)	The Director	Director		021 797 2090		info@botanicalsociety.org.za	Pvt Bag x10, Claremont
Namakwaland Action Group/Nago	Andy Pinaar		084 8167116	027 821 1546	027 821 1546	andyp@telkomsa.net	P.O. Box 374, Konaggas, 8242
Conservation South Africa (CSA)	Ronnie Neumann		071 109 1427 072 613 7979			n.sigamu@conservation.org	
Conservation South Africa (CSA)	Amanda Bourne		083 4402081			n.sigamu@conservation.org	
South Africa Social Security Agency (SASSA)	Margret Ovengo	Supervisor	073 521 2128	054 933 0188		margaretmu@sassa.gov.za	P.O. Box 117, Pofadder, 8890
Environmental Monitoring Group	Noel Oettle			027 218 1117		dryland@global.co.za	
Environmental Monitoring Group	Stephan Law	Director		021 448 2881		stephen@emg.org.za	
INTERESTED PARTIES							
EndemicVision Environmental Services	Chrizette Neethling	Managing Director	082 658 6078			cdn@endemicvision.co.za	
EndemicVision Environmental Services	Elsche Cronje	Technician	072 182 6937			ec@endemicvision.co.za	

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EndemicVision Environmental Services	Zelma Du Plessis	Environmental Control Officer	078 791 9950			eco@endemicvision.co.za	
BMM	Alan Johnson	Exploration Geologist	076 758 2405	054 983 9287		AJohnson@vedantaresources.co.za	
BMM	Westley Price		064 680 4014	054 983 9241		WPrice@vedantaresources.co.za	
BMM	Jacobus HL Smit	Biodiversity Manager	072 289 8560	072 289 8560		JHSmit@vedantaresources.co.za	
Mining - BMM Exploration Department	Mr D Payne		0764302463	054 983 9241		DPayne@vedantaresources.co.za	
Landowner - Aroams	D Gerber	Landowner	078 806 24890				Posbus 18, Aggeneys, 8893
Koupsleegte Witsand	Pieter van der Heever	Landowner	082 779 4039	086 555 8542		pjwitsand@worldonline.co.za	Posbus 87, Pofadder, 8890
Poortjie	A van Niekerk	Landowner	082 808 9132			minnet@vodamail.co.za	Posbus 82, Pofadder, 8890
Rozybosch	Danie Luttig	Landowner	082 573 1804	05492 ask Pella 3802			Malan str.31, Upington, 8801
Zuurwater	Deon Maasdorp	Landowner	078 316 1185	054 983 2108			P.O. Box 348, Aggeneys, 8893
Brabees Portion 1	Phillip Strauss	Landowner	083 294 5254				Posbus 32, Karasburg, 9000 Namibia
Koerus	Gert Titus	Landowner	071 081 7983	054 983 2295		gtitus@vedantaresources.co.za	Wankie str, Aggeneys, 8893
Witputs	Jasper Mosterd	Landowner	082 880 2578	054 983 2364			P.O. Box 383, Springbok, 8240
BirdLife South Africa	Jonathan Booth	Advocacy Officer		011 789 1122	011 789 5188	advocacy@birdlife.org.za / jonathan.booth@birdlife.org.za	Private Bag X5000, Parklands Johannesburg 2121,
Private	Tania Anderson		083 256 7402			spothil@gmail.com	P.O. Box 2563, Pinetown, Johannesburg, 2123
Vogelstruishihoek	Gerhard Visser	Landowner	084 645 8971	053 933 0093		tgnvisser@telkomsa.net	
Achab 59 RE (previous landowner)	Gerrie van der Heever	Landowner	082 806 0856			achab@kingsleymail.co.za	Posbus 260, Pofadder, 8890
Endangered Wildlife Trust	Shelley Lizzio	Manager: National Biodiversity and Business Network	072 210 2085	011 372 3600		shelleyl@ewt.org.za	

TABLE 4: STAKEHOLDER RECORD OF CORRESPONDENCE

Interested and/or affected Party	Contact Person	Correspondence Method & Date			
		Reg Mail	Telephonically	Electronic Mail	Bulk SMS
Landowner/s					
Gams 60 Portion 1	BMM			04/08/2017	
Lawful occupier/s of the land					
See Landowner					
Landowners or lawful occupiers on adjacent properties					
Aroams 57 RE	BMM			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 Komitee	Edward Cloete				04/08/2017

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Ward 3 Councillor: Aggeneys	Stanley Terrance			04/08/2017	
Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, 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					
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

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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

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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
BMM	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
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

EndemicVision Environmental Services Pty (Ltd)

TABLE 5: STAKEHOLDER COMMENTS AND RESPONSE REPORT

The following comments were received since commencement of the public participation process.

Interested and Affected Parties	Consulted	Date Comments Received	Issues raised	EAPs response to issues as mandated by the applicant	Consultation Status
BirdLife South Africa	22/08/2017	21/08/2017	Request for Background Information and draft reports.	Background Information Document and process sent	Continuous as project develops
Tania Anderson	22/08/2017	21/08/2017	Threatened plant species loss and biodiversity loss. Should prospecting lead to mining, the loss of biodiversity in the region will impact on the socio-economic conditions of the next generation. Information about the Biodiversity offset agreement for Gamsberg and whether it has been implemented yet.	Concerns addressed and process explained.	Continuous as project develops
Endangered Wildlife Trust	09/10/2017	09/10/2017	Request to be registered as an interested or affected party.	Background Information Document and process sent	Continuous as project develops

5. RECORD OF POSTERS AND BID PLACEMENT

TABLE 6: 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

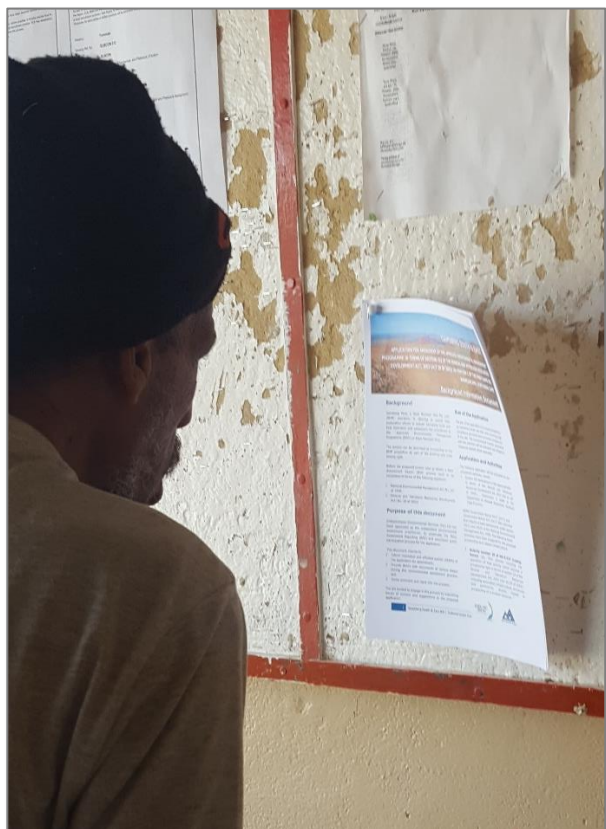
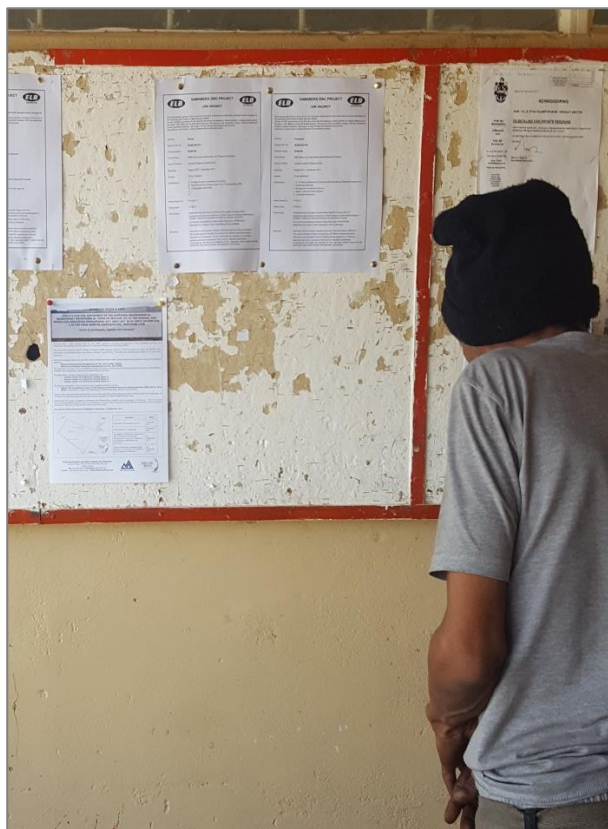
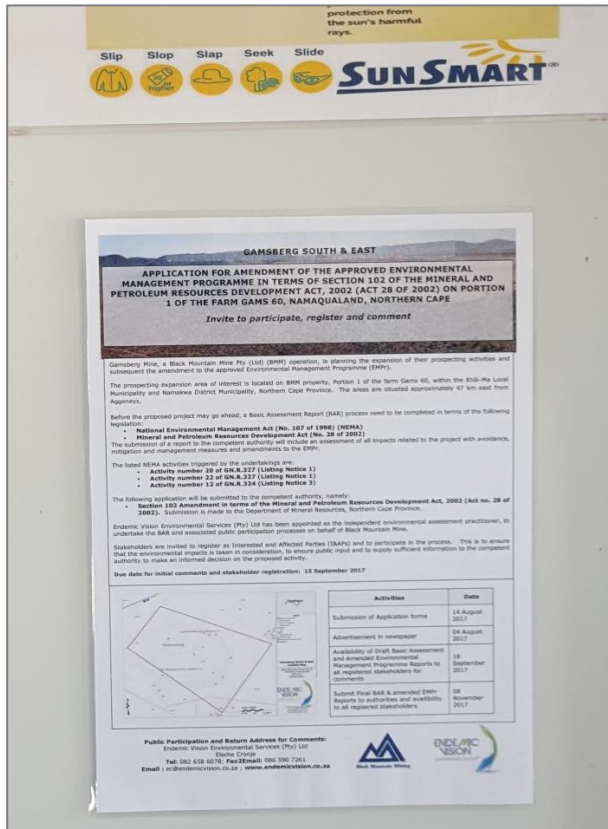


FIGURE 3: PLACEMENT OF POSTERS AND BIDS IN POFADDER

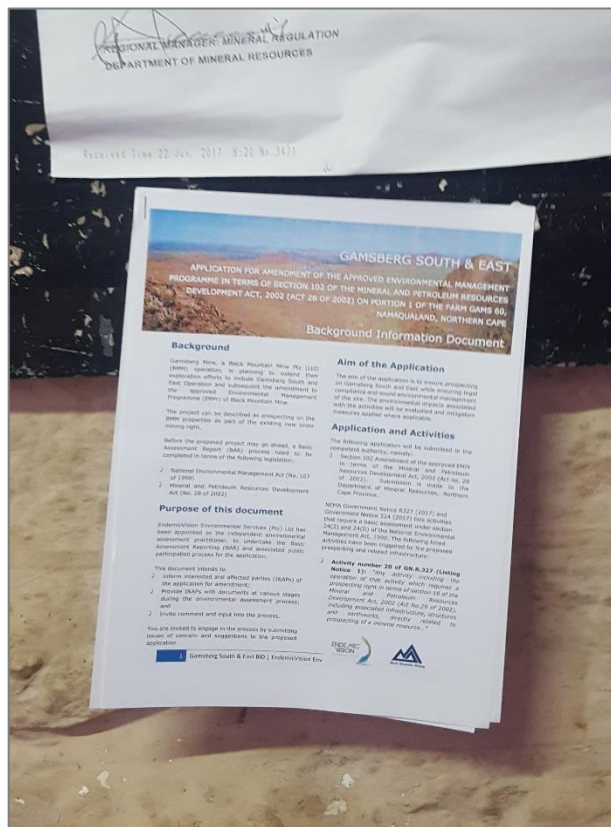
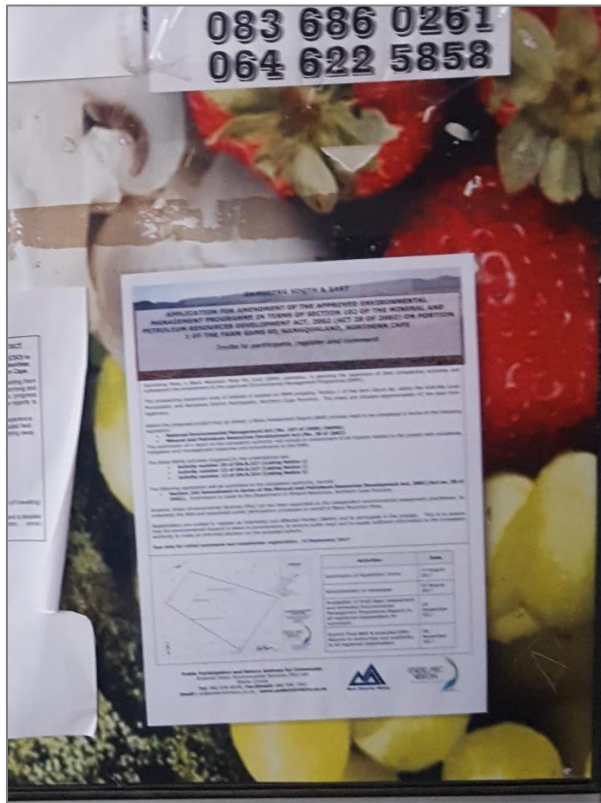
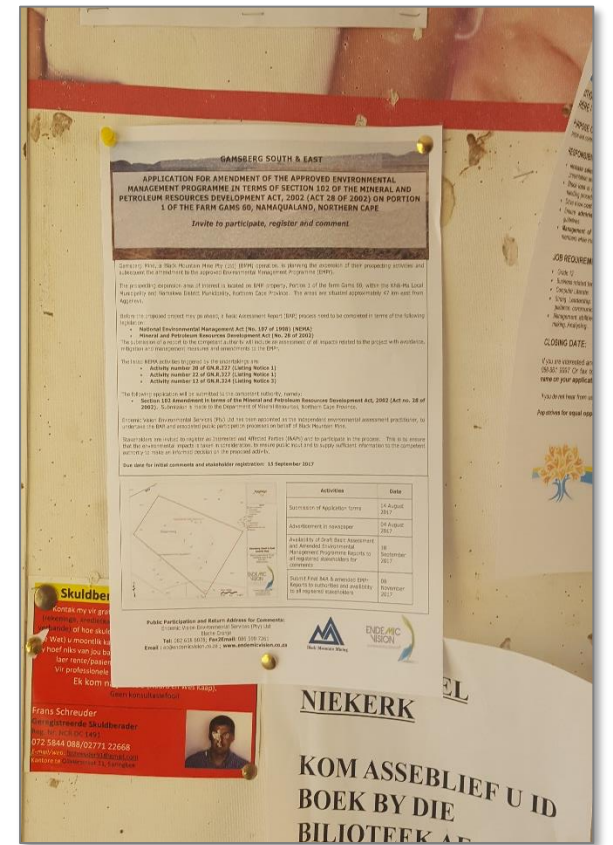
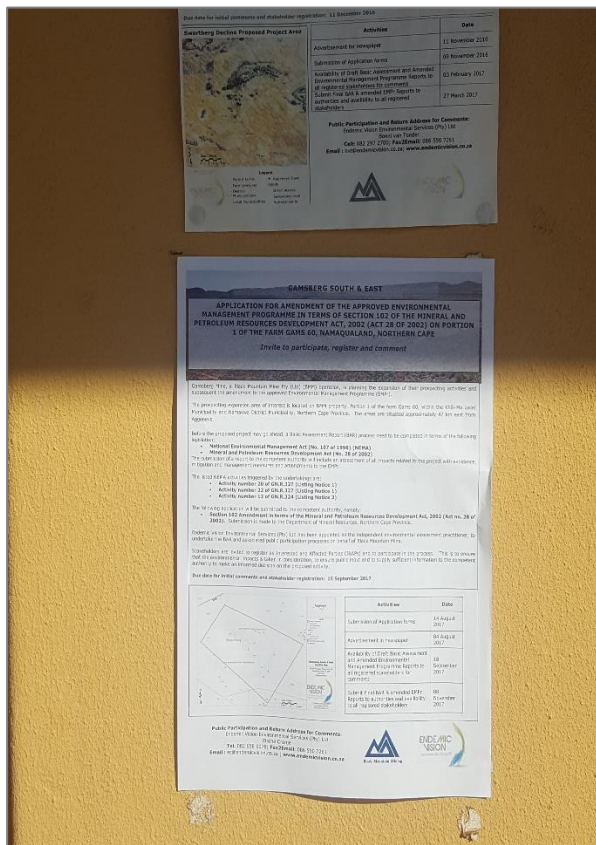
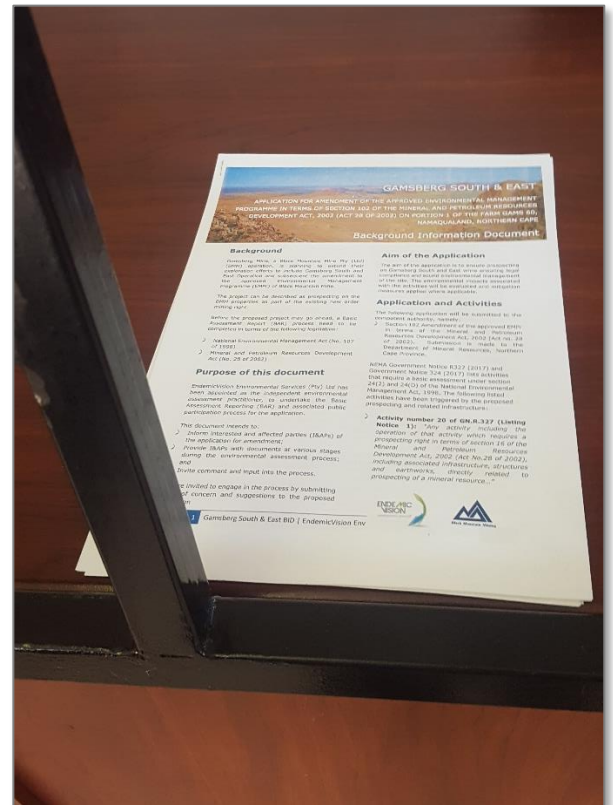
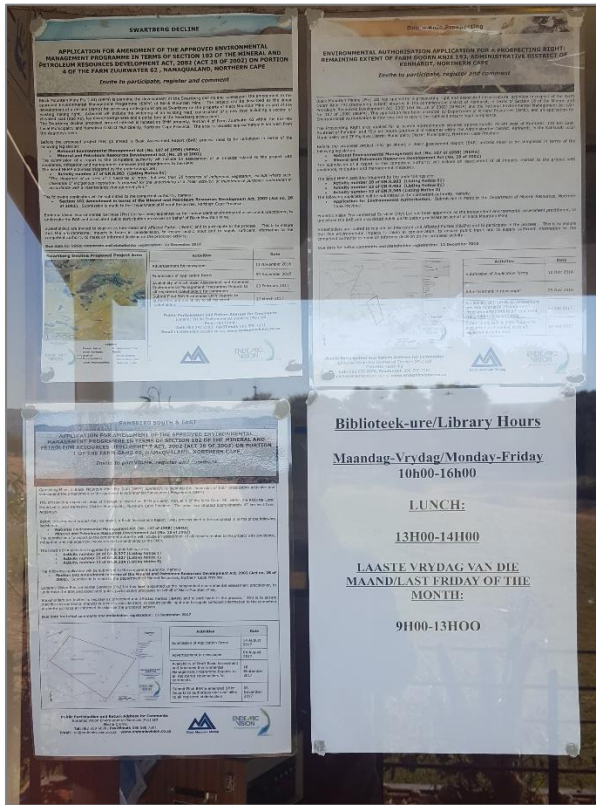


FIGURE 4: PLACEMENT OF POSTERS AND BIDS IN AGGENEYS



6. ADVERTISEMENTS PLACED IN 'DIE PLATTELANDER' NEWSPAPER

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

04 Augustus 2017
[DIE PLATTELANDER - NUUS VIR ALMAL OP DIE N-7 & N-14]
Bladsy 7

Bennie Boekwurm maak draai by skole vir lees-marathon

M. Mostert ontvrou.

SPRINGBOK – Lank gelede toe Wieë Walle nog koning op televisie gekraai het, het 'n groen Bennie Boekwurm uit die grond gewurm nadat die maatjies hom herhaaldelik geroep het. Dan het hy die mooiste sprokies vir die jong pienkvoetspan gelees. Verlede week het twee nuwe biblioteke in die Namaakwa-streek geopen en so 'n wonderwêreld vir gemeenskappe

Verlede week was dit Leesweek. Die Departement van Onderwys het die week ingestel om geletertheid onder die jeug te bevorder. Wanneer kinders met meer begrip lees, verbeter dit die hele breë spektrum van lees en leer. Dit is nie net jou begripsvermoë wat in leesstukke verbeter nie. Jy kan ook met meer aandag jou ander inhoudsvakke en s.d.s woordsomme bestudeer en so jou punte verbeter.



Skole in die Noord-Kaap het allerhande leesaktiwiteite aangebied om die leerders by die Leesweek te betrek.

Donderdagmiddag, 27 Julie, het 'n groep geharde lesers vir 'n marathon van 2 ure opgedaag. Me. Carina Roux het 'n paar hopies boeke gereed gehad waaruit die leerders kon kies om hulle van 14:00 tot 16:00 besig te hou. Die oplopm was nie baie groot nie, want die graad 10 – 12's het ekstra klasse en daar was ander buitemuurse aktiwiteite ook aan die gang.

Nazareen Cloete in graad 8 sê haar voorkeur leesstof is avontuur en aksie. Robin Dixon kies romanse. Nie een van die twee het 'n spesifieke skrywer nie soos hulle lees nie. Keane Damon in graad 9 kies rillies van enige skrywer. Christine Bamard, die skaakkampioen van die skool, hou van enige ligte leesstof wat 'n komiese element in het. Chrizane Visser druk graag haar neus in 'n lekker roman.

Daar agter in die biblioteek het nog leerders deur die rakke gesnuffel vir interessante boeke. Die vertrek is 'n ruk gelede mooi verfraai met knus kussings en matjies op die vloer. Nou nie dat die leerders kruisbeen soos laeskoollinders op die matjies sal sit en lees nie. Hulle verlies die sagte kussings op die stoele. In die twee ure het die groep meer as sewe boeke deurgelees.

Man betrap met gesteelde vee

ROODEPAN - Verlede jaar was daar 'n foto in die media van 'n man wat gesteelde skape in sy Volkswagen Kewer geprop het en op die vlug probeer slaan het. Hy is gevang. 'n 46-jarige man is saam met 6 beweerde medeplygtiges die naweek in hegtenis geneem vir vermoedelik gesteelde beeste.

Die man, wat glo 'n slaghuis besit, is in besit van 7 beeste betrap. Hy is op 'n plaas naby Roodepan aangekeer na 'n sleepwa vol Bonsmara en 2 afgeslagte beeste gevind is. Volgens 'n voorafon demoesoek sou die viels by die verdagtes se slaghuis verkoop word. Die verdagtes is op heterdaad betrap waar hulle besig was om een van die beeste af te slag. Die bakkie en sleepwa is gekonfiskeer. Die verdagtes het Maandag, 31 Julie, in die landdroshof verskyn.




PROSPECTING EXPANSION: 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
– Invitation to participate, register and comment

Gamsberg Mine, a Black Mountain Mine Pty (Ltd) 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 Farm Gams 60, within the Khâi-Ma Local Municipality and Namakwa District Municipality, Northern Cape Province. The areas are situated approximately 47 km east from Aggeney's

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 contain an assessment of all impacts related to the project with avoidance, mitigation and management measures including amendments to the EMPr.

The listed NEMA activities triggered by the undertakings are:

- Activity number 20 of NEMA GN.R.327 (Listing Notice 1)
- Activity number 22 of NEMA GN.R.327 (Listing Notice 1)
- Activity number 12 of NEMA 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

For stakeholder registration and a Background Information Document please contact us:

EndemicVision Environmental Services (Pty) Ltd
Elsche Cronje
Tel: 053 723 1379
Fax/Email: 086 590 7261
Email: ec@endemicvision.co.za
www.endemicvision.co.za

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 Khâi-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 12 of GN.R.324 (Listing Notice 3)**

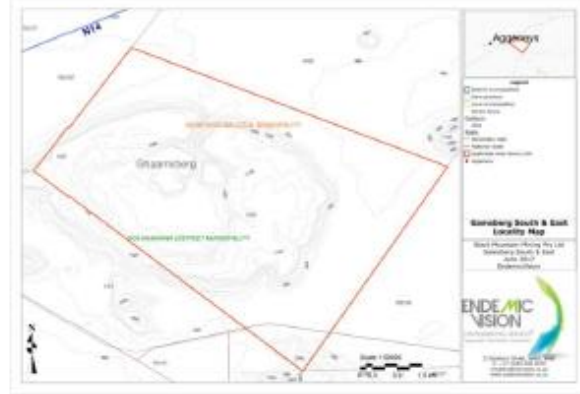
The following application will be submitted to the competent authority, namely:

- **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



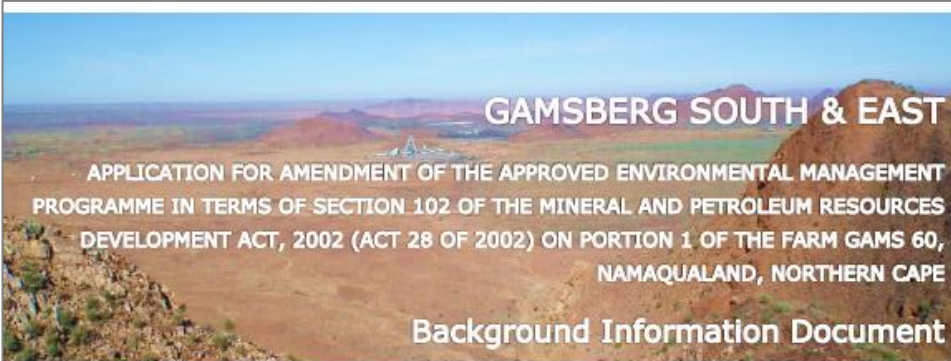
Activities	Date
Submission of Application forms	14 August 2017
Advertisement in newspaper	04 August 2017
Availability of Draft Basic Assessment and Amended Environmental Management Programme Reports to all registered stakeholders for comments	18 September 2017
Submit Final BAR & amended EMPr Reports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

Public Participation and Return Address for Comments:
 Endemic Vision Environmental Services (Pty) Ltd
 Elsche Cronje
Tel: 082 658 6078; **Fax** 086 590 7261
Email: ec@endemicvision.co.za ; **www.endemicvision.co.za**

8. BACKGROUND INFORMATION DOCUMENT

FIGURE 7: BACKGROUND INFORMATION DOCUMENT PAGE 1-5



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
Background Information Document

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

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), including associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource..."

1 Gamsberg South & East BID | EndemicVision Env

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

Background Information Document

Public Participation

➤ **Activity number 22 of GN.R.327 (Listing Notice 1):** "The decommissioning of any activity requiring – (ii) a prospecting right ..., where the throughput of the activity has reduced by 90% or more over a period of 5 years..."

➤ **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:

- I&APs 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.

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.

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

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

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

Background Information Document

Project Description & Location

the Khâi-Ma Local Municipality and Namakwa District Municipality, Northern Cape Province.

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 prospecting thereafter.

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

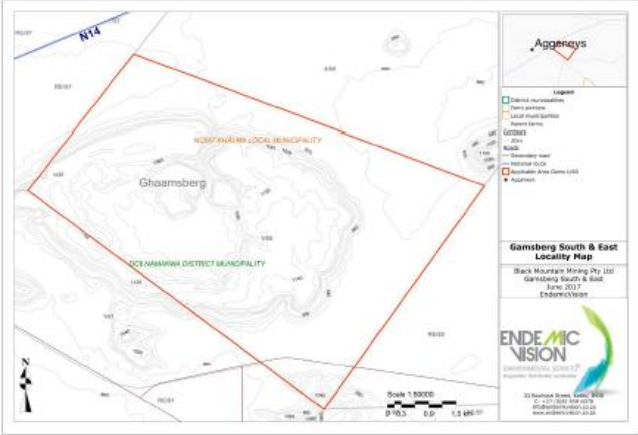


Figure 1: Gamsberg South and East Site Map



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 registered stakeholders	08 November 2017

3

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

<p>EMPr Amendment – BAR Process Black Mountain Mining (Pty) Ltd</p> <p>How can you get involved?</p> <ul style="list-style-type: none"> ➤ 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 <div style="border: 2px solid green; padding: 5px; margin: 10px 0;"> <p>Your registration and comments are important to this process.</p> <p>You are invited to raise issues of concern, identify opportunities and provide suggestions associated with the proposed project, pertaining to potential positive or negative environmental and social impacts which should be investigated during the BAR process.</p> <p>You are invited to register as an I&AP for PPP for this project. If you wish to be registered, please complete attached registration form and return to EndemicVision (details below) within 30 days of this notice.</p> </div>	<p style="text-align: right;">Background Information Document</p> <p>Kindly complete the attached registration and comment form and return before 15 September 2017 to:</p> <p style="text-align: center;">Elsche Cronje EndemicVision Environmental Services (Pty) Ltd Email: ec@endemicvision.co.za Postal: P.O. Box 2061, Kathu, 8446 Tel: 053 723 1379 Fax2Email: 086 590 7261 www.endemicvision.co.za</p> <div style="text-align: center;">  </div> <p style="text-align: center;">On behalf of: Black Mountain Mining (Pty) Ltd</p> <div style="text-align: center;">  </div>
<p>We thank you for your participation</p>	
<p>4 Gamsberg South & East BID EndemicVision Environmental Services (Pty) Ltd</p>	

<p>EMPr Amendment – BAR Process Black Mountain Mining (Pty) Ltd</p> <p>Registration / Comment Form</p>	<p style="text-align: right;">Background Information Document</p>				
<p>SWARTBERG DECLINE: 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</p>					
<p>PLEASE COMPLETE AND RETURN THIS FORM SO WE HAVE YOUR COMPLETE CONTACT DETAILS</p>					
<p>Closing Date for Registration and Initial Comments: 15 September 2017</p>					
<p>PARTICULARS OF INTERESTED AND AFFECTED PARTIES</p>					
Name:	Surname:				
Title:	Initials:				
Organisation / Interest:	Capacity:				
Postal / Residential Address:					
Area:	Code:				
Contact Details:					
Tel:					
Fax:					
Mobile:					
Email:					
Would you like to participate in the process: <i>(Mark with an X)</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Yes</td> </tr> <tr> <td style="text-align: center;">No</td> </tr> </table>	Yes	No		
Yes					
No					
Preferred method of communication <i>(Mark with an X)</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">SMS</td> <td style="text-align: center;">Email</td> <td style="text-align: center;">Fax</td> <td style="text-align: center;">Post</td> </tr> </table>	SMS	Email	Fax	Post
SMS	Email	Fax	Post		
What are your concern or support for the proposed project:					
How do you consider the proposed project will impact your socio-economic conditions? Do you have suggestions to mitigate the anticipated impacts of the proposed project? Do you have information regarding the location of current land uses or environmental features on site?					
Please indicate in which aspects you would require additional information:					
If you are aware of any people who should be contacted in this process, please provide their details here:					
Name:	Surname:				
Tel:	Fax:				
Mobile:	Email:				
<p>Please add additional pages if required</p>					
<p>Please return the completed registration form via Email, mail or fax to: EndemicVision (Pty) Ltd</p>					
<p>Contact Details: Elsche Cronje; Address: PO Box 2061, Kathu, 8446; Phone: 053 723 1379; Fax2Email: 086 590 7261; Email : ec@endemicvision.co.za www.endemicvision.co.za</p>					
<p>5 Gamsberg South & East BID EndemicVision Environmental Services (Pty) Ltd</p>					

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
1	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828060856	S 10:17 on Fri 4 Aug 2017	D 10:18 on Fri 4 Aug 2017
2	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828060856	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
3	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	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 initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27782321497	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
5	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27782321497	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
6	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27787656722	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
7	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27787656722	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
8	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27787656722	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
9	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27833535435	S 10:17 on Fri 4 Aug 2017	D 14:07 on Fri 4 Aug 2017
10	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27833535435	S 10:17 on Fri 4 Aug 2017	D 14:07 on Fri 4 Aug 2017
11	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27738195038	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
12	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27738195038	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
13	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27738195038	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
14	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27738195038	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
15	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		

	C 27824472777	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
61	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: SMS Expired Reply?		
	C 27824472777	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
62	al comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: SMS Expired Reply?		
	C 27824472777	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
63	ell:0826586078; fax:0865907261 Bulk SMS SMS Status: SMS Expired Reply?		
	C 27828283904	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
64	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828283904	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
65	al comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828283904	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
66	ell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828513091	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
67	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828513091	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
68	al comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27828513091	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
69	ell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27769830645	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
70	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: SMS Expired Reply?		
	C 27769830645	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
71	al comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: SMS Expired Reply?		
	C 27769830645	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
72	ell:0826586078; fax:0865907261 Bulk SMS SMS Status: SMS Expired Reply?		
	C 27824637446	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
73	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27824637446	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
74	al comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; c Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
	C 27824637446	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
75	ell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		

91	C 27828551063	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: SMS Expired Reply?		
92	C 27828551063	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
	Bulk SMS SMS Status: SMS Expired Reply?		
93	C 27828551063	S 10:17 on Fri 4 Aug 2017	D 10:17 on Sat 5 Aug 2017
	Bulk SMS SMS Status: SMS Expired Reply?		
94	C 27836444557	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: SMS Undeliverable (Cellnumber not on network.) Reply?		
95	C 27836444557	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	Bulk SMS SMS Status: SMS Undeliverable (Cellnumber not on network.) Reply?		
96	C 27836444557	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	Bulk SMS SMS Status: SMS Undeliverable (Cellnumber not on network.) Reply?		
97	C 27767318731	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
98	C 27767318731	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
99	C 27767318731	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	Bulk SMS SMS Status: Delivered (Confirmed) Reply?		
100	C 27714991167	S 10:17 on Fri 4 Aug 2017	D 10:17 on Fri 4 Aug 2017
	The public participation process for the Gamsberg South & East Environmental Authorisation Application has commenced. Due date for registration and initial comments: 15 September 2016. For registration, comments or to request background information; reply to this sms or contact: ec@endemicvision.co.za; cell:0826586078; fax:0865907261 Bulk SMS SMS Status: Delivered (Confirmed) Reply?		


FIGURE 9: EVIDENCE OF EMAIL

Fri 2017/08/04 2:34 PM
ec@endemicvision.co.za
Gamsberg South and East - Environmental Authorisation

To

Bcc AJohnson@vedantaresources.co.za; 'pdventer@blackmountain.co.za'; 'achab@kingsleyemail.co.za'; 'kykgat@gmail.com'; 'lesley@khaima.co.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'; 'dekokr@nra.co.za'; 'xavier@webmail.co.za'; 'riukena@webmail.co.za'; 'kolberg@blackmountain.co.za'; 'pieterclarke@blackmountain.co.za'; 'mvdmescht@blackmountain.co.za'; 'mrjano69@gmail.com'; 'sakkielouw@webmail.co.za'; 'Mangalane.DuToit@drdlr.gov.za'; 'jjonk@vodamail.co.za'; 'oriba.denc@gmail.com'; 'elsabe.dtec@gmail.com'; 'dbadenhorst@half.ncape.co.za'; 'eoosthuysen@isat.co.za'; 'ksmuts@sahra.org.za'; 'lloyd.rossouw@gmail.com'; 'deidre.karsten@dmr.gov.za'; 'jasper.nieuwoudt@dmr.gov.za'; 'Michael.oberholzer@dmr.gov.za'; 'Ntsundeni.ravhugoni@dmr.gov.za';

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.