



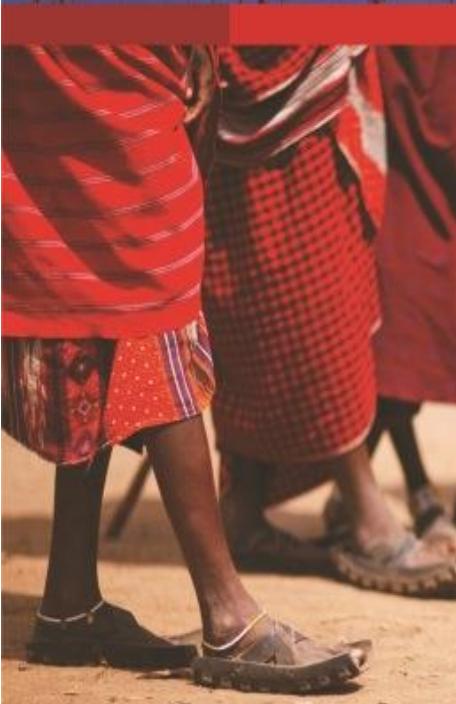
DIGBY WELLS  
ENVIRONMENTAL

---

## **Appendix E: Comments and Response Report**



DIGBY WELLS  
ENVIRONMENTAL



---

## Public Participation Report for the Lanxess Chrome Mine

### Public Participation Report

---

**Project Number:**

LAN3111

**Prepared for:**

Lanxess Chrome Mining (Pty) Ltd

July 2015

---

Digby Wells and Associates (South Africa) (Pty) Ltd  
(Subsidiary of Digby Wells & Associates (Pty) Ltd). Co. Reg. No. 2010/008577/07. Fern Isle, Section 10, 359  
Pretoria Ave Randburg Private Bag X10046, Randburg, 2125, South Africa  
Tel: +27 11 789 9495, Fax: +27 11 789 9498, info@digbywells.com, www.digbywells.com

Directors: DJ Otto, GB Beringer, LF Koeslag, AJ Reynolds (Chairman) (British)\*, J Leaver\*, GE Trusler  
(C.E.O)

\*Non-Executive


---



**DIGBY WELLS**  
ENVIRONMENTAL

This document has been prepared by Digby Wells Environmental.

<b>Report Type:</b>	<b>Public Participation Report</b>
<b>Project Name:</b>	<b>Public Participation Report for the Lanxess Chrome Mine</b>
<b>Project Code:</b>	<b>LAN3111</b>

<b>Name</b>	<b>Responsibility</b>	<b>Signature</b>	<b>Date</b>
Qondile Monareng	Report Writer		June 2015
Steve Horak	1 <sup>st</sup> Reviewer		June 2015
Nestus Bredenhanh	2 <sup>nd</sup> Reviewer		June 2015

*This report is provided solely for the purposes set out in it and may not, in whole or in part, be used for any other purpose without Digby Wells Environmental prior written consent.*

## TABLE OF CONTENTS

1	Introduction .....	1
1.1	Public Participation Process Objectives.....	1
2	Methodology.....	1
2.1	Identification of Stakeholders.....	2
2.2	Project Announcement .....	4
2.2.1	<i>Consultation with Stakeholders</i> .....	4
2.3	Stakeholder Comments .....	5
3	Summary of Public Participation Activities .....	5
4	Decision-making .....	6

## LIST OF TABLES

Table 1: Directly Affected Landowners .....	2
Table 2: Indirectly Affected Landowners.....	2
Table 3: Public Participation Activities .....	5

## LIST OF APPENDICES

Appendix A: Stakeholder Database
Appendix B: Land Claims Commissioner Letter
Appendix C: Announcement Material
Appendix D: Comments and Response Report

## 1 Introduction

Lanxess Chrome Mining (Pty) Ltd (Lanxess) is currently amending their existing Mine Works Programme (MWP) for submission to the Department of Mineral Resources (DMR). This is to provide the authorities with the latest information for their current operations, as well as proposed mining activities and updated Life of Mine (LoM). This update includes the proposed opencast pit operation within the mining right area as well as the extension of the underground operations as part of a transfer of rights with neighbouring mines. The implication of such a submission is the amendment to Lanxess' existing approved Environmental Impact Assessment and Environmental Management Plan (EIA/EMP) in the form of a Section 102 EMP Amendment.

The EMP amendment will be undertaken in accordance with the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) and the Environmental Impact Assessment Regulations, 2014, promulgated in terms of Sections 24(5) and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) (GN R982 of 4 December 2014). An amendment to the existing Integrated Water Use License (IWUL) will also be required to be submitted to the Department of Water and Sanitation (DWS). Digby Wells Environmental (Digby Wells) has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the EMP amendment and amendment to the existing IWUL. This Public Participation (PP) report provides an overview of the Public Participation Process (PPP) and describes what PP activities have been undertaken to date and indicates the activities which are still to take place. .

### 1.1 Public Participation Process Objectives

The PPP objectives for the EMP Amendment and IWUL amendment process have been set out below:

- To ensure that Interested and Affected Parties (I&APs) are informed about the proposed project;
- To provide I&APs opportunity to engage and provide comment on the proposed project;
- To draw on local knowledge by identifying environmental and social concerns associated with the proposed project;
- To involve I&APs in identifying methods in which concerns can be addressed;
- To verify that stakeholder comments have been accurately recorded; and
- To comply with the legal requirements.

## 2 Methodology

The proposed methodology implemented for the PPP is in line with the prescribed environmental regulatory requirements as described in the introduction. In addition the PPP

methodology used enables stakeholders to participate meaningfully in the environmental authorisation process.

## 2.1 Identification of Stakeholders

To ensure a proper representation of stakeholders interested in or affected by the proposed expansion project, the following identification methods were used to develop a stakeholder database:

- Reviewing existing stakeholder databases for the area in which the project falls and including relevant stakeholders in the stakeholder database developed for the project;
- Conducting Windeed and related desktop searches in and around the project area to verify landownership; and
- Networking with stakeholders to assist in identifying additional stakeholders and to obtain contact details.

Stakeholders for the proposed project are grouped into the following categories:

- **Government:** National, Provincial, District and Local authorities;
- **Landowners:** Directly affected and surrounding landowners;
- **Communities:** Surrounding communities;
- **Non-Governmental Organisations (NGOs):** Environmental and social organisations;
- **Agriculture:** Associations or organisations focussed on agricultural activities; and
- **Business:** Private businesses.

A stakeholder database has been compiled which will be updated throughout the environmental regulatory process (refer to *Appendix B*). Directly and Indirectly affected landowners for the proposed project are included in *Tables 1 – 2* below:

**Table 1: Directly Affected Landowners**

Farm Name	Portion	Owner
Brakspruit 299 JQ	RE	Glencore Operations South Africa
Klipfontein 300 JQ	RE	Information pending
Klipfontein 300 JQ	RE	Republic Of Bophuthatswana
Kroondal 304 JQ	RE	Deutsche Evangelisch Lutherische Gemeinde Von Kroondal
Kroondal 304 JQ	95	Private Person
Kroondal 304 JQ	97	Rudolf Ottermann Familie Trust
Kroondal 304 JQ	98	Rudolf Ottermann Familie Trust
Kroondal 304 JQ	98	Rudolf Ottermann Familie Trust



Farm Name	Portion	Owner
Kroondal 304 JQ	144	No information on windeed
Rietfontein 338 JQ	RE	No information on windeed
Rietfontein 338 JQ	1	Rustenburg Chrome Mine Holding (Pty) Ltd
Rietfontein 338 JQ	10	Rustenburg Platinum Mine
Rietfontein 338 JQ	11	Bayer (Pty) Ltd
Rietfontein 338 JQ	14	Bayer (Pty) Ltd
Rietfontein 338 JQ	32	Bayer (Pty) Ltd
Rietfontein 338 JQ	34	Bayer (Pty) Ltd

**Table 2: Indirectly Affected Landowners**

Farm Name	Portion	Owner
Brakspruit 299 JQ	RE	Glencore Operations South Africa
Brakspruit 299 JQ	10	First Platinum
Brakspruit 299 JQ	11	First Platinum
Brakspruit 299 JQ	12	Aquarius Platinum (South Africa)
Brakspruit 299 JQ	14	First Platinum
Brakspruit 299 JQ	15	First Platinum
Brakspruit 299 JQ	16	Glencore Operations South Africa
Brakspruit 299 JQ	22	Glencore Operations South Africa
Kroondal 304 JQ	94	Aquarius Platinum (South Africa)
Kroondal 304 JQ	150	Aquarius Platinum (South Africa)
Kroondal 304 JQ	151	Aquarius Platinum (South Africa)
Rietfontein 338 JQ	12	Benrens August Johannes
Rietfontein 338 JQ	13	AJB Trust
Rietfontein 338 JQ	28	Meyer Gretchen Walda
Rietfontein 338 JQ	RE	No information on Windeed
Rietfontein 338 JQ	30	HRF Trust
Spruitfontein 341 JQ	RE	Trojan Exploration Co (Pty) Ltd
Spruitfontein 341 JQ	16	Glencore Operations South Africa
Spruitfontein 341 JQ	101	Aquarius Platinum (South Africa)

## 2.2 Project Announcement

Considering the legislative requirements and good practice the following methods have been implemented to announce the project and disseminate information to stakeholders about the proposed project (see *Table 2* for a summary of activities). The various Public Participation materials used during the announcement have been included as *Appendix C*.

The following materials were developed to announce the project:

- **Background Information Document (BID):** includes the location and a description of the proposed project, the legislative processes and requirements that will be followed, the specialist studies to be conducted, the competent authorities, and the consultation and registration process including contact details of the responsible person representing the EAP.
- **Newspaper Advertisements:** an English newspaper advert was placed in one Local Newspaper. The advert included a brief project description, information about the required legislation, the competent authorities, details of the appointed EAP, information about availability of the EMP Amendment Report for public comment.
- **Site Notices:** English site notices were put up at various places as indicated in *Table 2*. The site notices contained a brief project description, information about the required legislation, the competent authority, details of the EAP.
- **Letters with Comment and Registration Sheet:** Letters were sent in English which contained information about the proposed project, applicable legislation and competent authority, information on availability of the EMP Amendment Report. A Registration and Comment Form was also provided for stakeholders to use for formal registration as I&APs or to submit comments.

## 2.3 Consultation with Stakeholders

The following activities have, and will be undertaken in order to consult with stakeholders:

- A letter was sent on the 16 April 2015 to the office of the North West Department of Rural Development and Land Reform: Land Claims Commission. The outcome of the enquiry is awaited.
- Stakeholders, predominantly affected landowners, were consulted during March 2015 telephonically in order to provide them with information and to identify and/or verify landowner information.
- A formalised stakeholder meeting was scheduled in the form of an Open House where all stakeholders on the database were invited to the Open House. The open house took place on 1 July 2015 at Rustenburg Golf Club, Rustenburg.
- All comments raised by stakeholders are captured in a Comment and Response Report (CRR). Stakeholder comments have been closely considered and addressed by the project team, where applicable.



- The Draft EMP Amendment Report was made available for public comment from 30 June 2015 till 29 July 2015 on the Digby Wells website ([www.digbywells.com](http://www.digbywells.com)), and at the Rustenburg Local Municipality, Bojanala District Municipality and Marikana Community Libraries.
- The Final EMP Amendment Report has been submitted to the DMR and also made available on the Digby Wells website ([www.digbywells.com](http://www.digbywells.com)) for a 30 day comment period and notification will be distributed to inform registered I&APs of the availability of the report.

### 2.3.1 Stakeholder Comments

All comments received to date are included in the CRR.

## 3 Summary of Public Participation Activities

In a summary is provided of the PPP activities undertaken thus far, together with referencing materials included as Appendices.

**Table 2: Public Participation Activities**

Activity	Details	Reference in Report
Identification of stakeholders	Stakeholder database which, includes I&APs, from various sectors of society including directly affected and adjacent landowners in and around the project area.	<b>Appendix A</b> Stakeholder Database
Land Claims Commissioner	A letter was sent on the <b>16 April 2015</b> to the office of the North West Department of Rural Development and Land Reform: Land Claims Commission. The outcome of the enquiry is awaited.	<b>Appendix B</b> Land Claims Commissioner Letter
Distribution of proposed project announcement materials	BID, announcement letter with Registration and Comment Form was emailed and posted to stakeholders on <b>Friday, 6 March 2015</b> .	<b>Appendix C</b> BID, letter with registration and comment form
Placing of advertisements	An advertisement was placed in the Rustenburg Herald newspaper on <b>Friday, 13 March 2015</b> .	<b>Appendix C</b> Advertisement
Placing of site notices	Site notices six (6) in English were put up at various public places within proposed project site, including the Local Municipalities	<b>Appendix C</b> Site notice report
Placement of Draft EMP amendment Report	The Draft EMP Amendment Report is available for public comment from <i>30 June 2015 till 29 July 2015</i> on the Digby Wells website ( <a href="http://www.digbywells.com">www.digbywells.com</a> ), and at the following places: <ul style="list-style-type: none"> <li>• Rustenburg Local Municipality,</li> <li>• Bojanala District Municipality; and</li> </ul>	

Activity	Details	Reference in Report
	<ul style="list-style-type: none"> <li>Marikana Community Libraries.</li> </ul> <p>The Draft EMP Amendment Report will also be made available on <a href="http://www.digbywells.com">www.digbywells.com</a> and will be available at the Open House meeting which is to be held.</p> <p><i>(Comment period for the Draft EMP Amendment Report: 30 June 2015 till 29 July 2015)</i></p>	
Announcement of the Draft EMP Amendment Report	A letter was emailed and posted to the full database to announce the availability of the Draft EMP Amendment Report on 26 June 2015.	<b>Appendix C</b> Announcement Letter
Open House	An Open House will be held on 1 July 2015. All comments received at the meeting will be captured in the CRR.	<b>Appendix D</b> Comment and Response Report
Announcement of Final EMP Amendment Report	The Final EMP Amendment Report will be placed on the Digby Wells website for a public comment period of 30 days. An announcement letter will be sent to all registered I&APs on the stakeholder database.	<b>Appendix C</b> Announcement Letter

## 4 Decision-making

With completion of the public comment period for the Final EMP Amendment Report the report has been updated and submitted to the Authorities for an Authorisation Decision. Once a decision has been made by the authorities all registered I&APs will be notified of the decision and a notice will also be published in the Rustenburg Herald local newspaper.

Public Participation Report

Public Participation Report for the Lanxess Chrome Mine

LAN3111



DIGBY WELLS  
ENVIRONMENTAL

---

## Appendix A: Stakeholder Database

Public Participation Report

Public Participation Report for the Lanxess Chrome Mine

LAN3111



DIGBY WELLS  
ENVIRONMENTAL

---

## **Appendix B: Land Claims Commissioner Letter**

Public Participation Report

Public Participation Report for the Lanxess Chrome Mine

LAN3111



DIGBY WELLS  
ENVIRONMENTAL

---

## Appendix C: Announcement Material

Public Participation Report

Public Participation Report for the Lanxess Chrome Mine

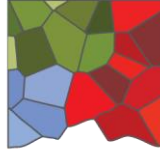
LAN3111



DIGBY WELLS  
ENVIRONMENTAL

---

## Appendix D: Comment and Response Report



# DIGBY WELLS

## ENVIRONMENTAL

### SECTION 102 EMP AMENDMENT FOR PROPOSED OPEN PIT AND UNDERGROUND MINING OPERATIONS FOR LANXESS CHROME MINING, NORTHWEST PROVINCE

### Comment and Response Report

**Project Number:**

LAN3111

**Prepared for:**

Lanxess Chrome Mining (Pty) Ltd

August 2015

Digby Wells and Associates (South Africa) (Pty) Ltd  
(Subsidiary of Digby Wells & Associates (Pty) Ltd). Co. Reg. No. 2010/008577/07. Turnberry Office Park, 48  
Grosvenor Road, Bryanston, 2191. Private Bag X10046, Randburg, 2125, South Africa  
Tel: +27 11 789 9495, Fax: +27 11 789 9498, info@digbywells.com, www.digbywells.com

Directors: DJ Otto, GB Beringer, LF Koeslag, AJ Reynolds (Chairman) (British)\*, J Leaver\*, GE Truster  
(C.E.O)

\*Non-Executive



## TABLE OF CONTENTS

Introduction.....	1
1 Procurement.....	2
2 Employment .....	3
3 Social Development .....	4
4 Public Participation.....	5
5 Traffic .....	6
6 Environment .....	7
7 Health.....	8
8 Land Use.....	8
9 General .....	9



## Introduction

Lanxess Chrome Mining (Pty) Ltd (Lanxess) is currently amending their existing Mine Works Programme (MWP) for submission to the Department of Mineral Resources (DMR). This is to provide the authorities with the latest information for their current operations, as well as proposed mining activities and updated life of mine plan. This update includes the proposed opencast pit operation within the mining right area as well as the extension of the underground operations as part of a transfer of rights with neighbouring mines. The implication of such a submission is the amendment to Lanxess' existing approved Environmental Impact Assessment and Environmental Management Plan (EIA/EMP) in the form of a Section 102 EMP Amendment.

The EMP amendment will be undertaken in accordance with the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) and the Environmental Impact Assessment Regulations, 2014, promulgated in terms of Sections 24(5) and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) (GN R982 of 4 December 2014). An amendment to the existing Integrated Water Use License (IWUL) will also be required to be submitted to the Department of Water and Sanitation (DWS). Digby Wells Environmental (Digby Wells) has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the EMP amendment and amendment to the existing IWUL.

The purpose of this report is to present a record of stakeholder comments received, which have direct bearing on the proposed project, during engagement methods undertaken below:

- Written submissions from stakeholders; and
- Comments received during the Open House Meeting held on 01 July 2015.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
<b>1 Procurement</b>					
Not enough information is given to local business and all the tenders are advertised in Gauteng but we do not have access to the tenders.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	Through Enterprise Development, Lanxess has developed the local business which was previously recorded incorrectly under the Local Economic Development (LED) projects, that is the Belt Cleaning (by Chanana) and the Laundry (by KYBP).
The development of a company called MTN BIZ WORX saw a company by the name Malitech got a tender because they claim that they are developing MTN BIZ WORX and this secured the work for Malitech. The development of MTN BIZ WORX has never taken place and when this issue is raised with the mine, Lanxess blame the under developed MTN BIZ WORX. Local procurement is very scarce and this is a problem.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	The development of the MTN BIZ WORX matter needs to be dealt with in a separate meeting with Lanxess so that the Procurement Manager can give full details of the status quo.
They do not get to bid on tenders put out by the mine as they are unaware of the process that needs to be followed and when these tenders are placed.	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House Meeting	The procurement matters will be handled when Lanxess have a stakeholder engagement meeting. Lanxess' Social and Labour Plan (SLP) coordinator, Asaph Ngoepe gave assurance that, for LED projects, tenders will be sent out to the local community and encourage partnership to empower the small businesses in the area.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
<b>2 Employment</b>					
A group of about 24 people were hired from a nearby ward and the responsible person was approached, but he made it clear that the hiring of the people was under instruction from the mine. The above is happening at the mine but it is for people who are from other wards, like ward 29.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	The mine has established an internal process that no contractor should go through the recruitment process without consulting the SLP coordinator. The contractors are complying with the process. The mine has never instructed anyone to hire outside the jurisdiction of the local area in which the mine operates, unless this is for a scarce and critical skill, not available locally.
No employment has taken place from my ward (Ward 33).	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	There are new and old employees from Photsaneng village. The SLP coordinator is collecting CVs from Ward 33 on behalf of the contractors. Not all the candidates pass the fitness tests or meet all the employment requirements but we still consider candidates from Ward 33 never the less. Lanxess also have bursary students from Tshukudu high school. Most of the employees are from Photsaneng, Thekwane and Mfedikwe villages.
I have personally requested that Lanxess commit to gender equity by developing females, this proposal has not been actioned.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	Women are being empowered through the Women In Mining initiative through recruitment. However, a lot still needs to be done to develop women in core mining business.
Local people are not employed, for example,	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House	The mine is committed to employing locally

COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
there are approximately 700 permanent employees on the mine and 80% of these employees are not from the local area and none are from my ward (Ward 33).				Meeting	in accordance with the SLP unless, as stated above, a particular skill set is deemed as critical, and not available locally.
Agriculture activities to produce food and employment, we have to feed ourselves for us to be self-sustained therefore our role is to create an enabling environment which will allow our farmers to maximize their potential.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Lanxess currently has the Fertiliser Project on the SLP and Lanxess will assist in any agricultural projects should it be identified by the community as one of the needs, in consideration will all the resources available.
<b>3 Social Development</b>					
We requested assistance for water/jojo tanks for the schools, as a result of water shortages in the schools, but I was sent a regret letter stating that the mine is busy with projects. I do not know of any projects in my ward	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	This project was not approved in the beginning but had to be reviewed in terms of the project budget. The project has now been approved and the company will proceed with the project as part of the SLP.
On youth day we requested water, soft drinks and a PA system from the mine to commemorate the June 16 to the value of R15 000 but I received another "we regret to inform you" letter from the mine on the day of the event.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via-e-mail	Unfortunately any donations need to have the Board of Directors approval before donations can be made and therefore the mine was unable to assist.
15 thousand rand was requested from Lanxess for June 16 celebration and we received a letter informing us that the money will not be donated.	Cllr Lolo Molefe	Ward 33 Councillor	1 July	Open House Meeting	Unfortunately any donations need to have the Board of Directors approval before donations can be made and therefore the mine was unable to assist.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
<b>4 Public Participation</b>					
I had requested that Chief Executive Officer (CEO), Human Resources (HR) and Procurement managers to be present at the meeting.	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House Meeting	These people were not invited to the Open House Meeting session as the focus of the meeting was around the Section 102 Environmental Management Plan (EMP) Amendment.
The pervious SLP manager made commitments which were not met and therefore they want to meet with the CEO.	Headman Victor Khunou	Photsaneng Village	01 July 2015	Open House Meeting	The SLP coordinator will arrange a meeting with the CEO.
(Mr Khunou) Agrees with the headman, wants to meet with the decision makers and the CEO. Currently things happen in silos we need to have an engagement forum.	Cllr Gabriel Khunou	Regional Councillor	1 July 2015	Open House Meeting	The suggestion of an engagement forum with the Mine was made, to which all parties agreed to.
Concerned that a legal process has been followed in terms of the Section 102 Amendment but not a moral process as we are only informed once the report has already been drafted. Which phase of consultation is the project in?	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	1 July 2015	Open House Meeting	The Section 102 Amendment process is a shorter process compared to what is required as part of a comprehensive EIA process. Unlike the EIA process that goes through an announcement, application, Scoping and EIA Phase, this process essentially only has an announcement phase after which the Draft document for submission is made available for public comment (which is presented at a public meeting or Open House Meeting). However, it is important to emphasize that the engagement process is not complete and is a continuous process.
The public consultation process was not done	Mr Simon Malesela	Clan Mmakhunou	28 July 2015	Registration	Ample opportunity was provided to I&APs to



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
<p>correctly, The Public Consultation process is designed to provide sufficient and accessible information to I&amp;APs in an objective manner to assist them to:</p> <ul style="list-style-type: none"> <li>▪ Raise issues of concern and make suggestions for alternative and enhance benefits;</li> <li>▪ Contribute local knowledge;</li> <li>▪ Verify that their issues have been captured;</li> <li>▪ Comment on the finding of the impact assessment.</li> </ul>	Lesame	(Treasure)		Form	meet these objectives. I&APs had an opportunity to comment on the Background Information Document (BID) made available in the beginning of the process and I&APs were invited to submit comments or suggestions during the course of the entire project. Furthermore, at the stage that the Open House Meeting was held, the document was not final and I&APs yet again had an opportunity to review the 102 Amendment document and comment.
The processes objectives are to ensure that the process is open, transparent and inclusive.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Agreed, this is the reason for undertaking a public participation process through all its various phases.
Provide the community with sufficient information, afford them ample opportunity to contribute and make them feel that their contributions are valued.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Sufficient information was distributed to I&APs as and when it became available. The contributions of the I&APs were incorporated into the final DMR document before being submitted to the DMR.
We must promote public participation in decision making regarding how the environment is to be used.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Agreed, the public participation process conducted has given stakeholders the opportunity to make their contributions to the project.
<b>5 Traffic</b>					
Will the additional 80 000 tons result in additional trucks on the roads?	Mr Mogotsi Huma	Entrepreneur	01 July 2015	Open House Meeting	There will be additional trucks on the internal mine roads but not on the outside roads.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
Trucks cross the Photsaneng Village transporting aggregate and this has a visual impact.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Due to the temporary nature of this impact (i.e. trucks will not be a permanent stationary visual impact), the impact has not been deemed as significant.
Chrome falls off during transportation to Bleskop railway siding.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.
Trucks damage our roads therefore this needs to be managed.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.
Lanxess should appoint local companies to repair potholes which in turn will create jobs for the local communities.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	All infrastructural projects are considered to be of SLP nature and will definitely be considered when the consultation is done through the Municipality and the community.
<b>6 Environment</b>					
The environment affects us all, we all need a healthy environment to live healthy lives clean air and water, safe living areas, sufficient and healthy foods. We all want our community to have opportunities, for that we need economic development social justice and a healthy, sustainable environment.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
Healthy environmental leads to healthy living so it is imperative to secure our environmental and avoid all kinds of pollution where pollution is already taking place steps have to be taken to maintain, regulate and reduce it. Dust is a serious hazard causing (pneumocanions)	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.
Explosives vibrate the land which affects our Houses.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	All blasting will take place on the mine property and the surrounding properties are also mines blasting will not affect community houses.
Plants and animals are found before entering the Photsaneng Village.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Thank you for your comment the comment is noted.
<b>7 Health</b>					
Water for dust allaying and large group of disease on the respiratory organs caused by the inhalation of noxious dust so animals eat grass, plant having dust, During your Meta Murgical process Lanxess Mine use Chemical reaction to leaching and use Sodium, Calcium etc.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.
<b>8 Land Use</b>					
Land usage is residing at Photsaneng Village where all activities' of farming, soil erosion, loss of natural vegetation is taking place.	Mr Simon Malesela Lesame	Clan Mmakhunou (Treasure)	28 July 2015	Registration Form	Comment noted. Mitigation measures set in place to manage impacts associated with the mining operation has been detailed in the EMP. It will be the responsibility of the Mine to ensure these measures are implemented.



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
<b>9 General</b>					
The good Dr Karl Gassen made promises when they acquired the license in which I personally assisted with the process and not a single promise has been for filled.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via- e-mail	All promises made when the new licence was awarded to Lanxess are outlined in the SLP report which is in the hands of DMR. An amended SLP has since been drafted by the SLP coordinator and has been submitted to the DMR for approval.
We're awaiting the 3 projects and we do not know if these will materialise.	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via- e-mail	The three projects are in process and Cllr Molefe is helping in speeding up the implementation process.
We need to know if there is any co-operation between us and the mine as it is situated right in my ward (Ward 33).	Cllr Lolo Molefe	Ward 33 Councillor	23 June 2015	Written Comment via- e-mail	The cooperation is there from Lanxess. The SLP coordinator is in touch with the local Cllr from time to time to engage around projects and recruitment within this ward (Ward 33). The other concern is that there is also interference from Ward 35, and it must be emphasised that Lanxess mine actually falls under their ward (Ward 33).
Lanxess only uses us when they need help. The mine always tells us that there are projects in the pipeline but these are not implemented.	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House Meeting	Lanxess has committed to build relationship with the community and is starting to address the issue of non-implementation of the SLP commitments. The mine manger has committed to address issues of procurement and enterprise development. The mine understands the frustration and those projects have been delayed. The SLP coordinator has indicated that he is not planning on leaving and also wants to see

COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
					the projects implemented.
The issues are that there were commitments made in the SLP around a Multi-Purpose Community Centre amongst other commitment made. The community has not been assisted with any infrastructure.	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House Meeting	The DMR has audited the SLP and has instructed Lanxess to replace some project and implement projects not actioned to date.
He indicated that he had assisted the mine in getting its licence and the mine has not assisted the community in return.	Cllr Lolo Molefe	Ward 33 Councillor	01 July 2015	Open House Meeting	SLP coordinator confirmed that all projects have been identified and, from this year, they will be implemented.
We would like to see timelines for implementation of SLP projects. We want commitments from Lanxess otherwise the process of the Section 102 EMP amendment will not continue. We will communicate with the DMR directly.	Cllr Gabriel Khunou	Regional Councillor	01 July 2015	Open House Meeting	Lanxess will submit a report including timelines for the implementation of SLP projects and will also submit the Human Resource Development (HRD) reports.
Appreciates commitments made by the SLP coordinator. He understands that not all historical issues can be addressed. But would like the mine to start somewhere.	Mr Mogotsi Huma	Entrepreneur	01 July 2015	Open House Meeting	SLP coordinator committed to send information as a start in the process of addressing issues.
Will there be a commitment from the mine to assist in the maintenance of the roads?	Mr Mogotsi Huma	Entrepreneur	01 July 2015	Open House Meeting	This can be a topic of discussion in the Stakeholder Forum.
Would like to understand the submission of the SLP.	Mr Pompei Mpiti	Photsaneng Village Secretary	01 July 2015	Open House Meeting	The process was explained and it was highlighted that consultation with the municipality was undertaken.
More interaction will see better employment opportunities, procumbent etc.	Mr Mogotsi Huma	Entrepreneur	01 July 2015	Registration form	Thank you for the comment the comment is noted.
Local companies are to be appointed to sweep	Mr Simon Malesela	Clan Mmakhunou	28 July 2015	Registration	All the SMMEs and Enterprise development



COMMENT RAISED	CONTRIBUTOR	ORGANISATION/ COMMUNITY	DATE	METHOD	RESPONSE
the road and stockpile chrome, particles are to be swept into bins and given back to Lanxess.	Lesame	(Treasure)		Form	are channelled through procurement and currently the Procurement is doing the good job to ensure that preference is given to local companies when tender procedures are followed.