

APPLICATION FORM J**KWAZULU-NATAL****AMAFA AND RESEARCH
INSTITUTE**THE KZN PROVINCIAL HERITAGE
RESOURCES AUTHORITY

Ref/Amafa ID:

File Ref

EIA no:

Date Received:

Filter Com Recommendation:

Comment date:

**APPLICATION IN TERMS OF THE SECTION 41 OF THE KWAZULU-NATAL
AMAFA AND RESEARCH INSTITUTUE ACT (5/2018) AND THE NATIONAL
HERITAGE RESOURCES ACT (SECTION 38) FOR COMMENT ON THE
PROPOSED DEVELOPMENT OF A SITE**

PLEASE NOTE IT IS AN OFFENCE IN TERMS OF THE KWAZULU-NATAL HERITAGE ACT, 2008 TO MAKE ANY FALSE STATEMENT OR FAIL TO PROVIDE REQUIRED INFORMATION IN THIS APPLICATION (Detach and Consult the attached guidelines before completing this form) THE ONUS IS ON THE APPLICANT TO ENSURE THAT THE CURRENT APPLICATION FORM IS USED. APPLICATIONS ON NON-COMPLIANT FORMS WILL NOT BE PROCESSED

ALL APPLICATION FORMS, DEVELOPMENT PROPOSALS, PHOTOGRAPHS, MOTIVATION, AND PROOF OF PAYMENT ARE TO BE UPLOADED TO THE SAHRIS SYSTEM (www.sahra.org.za). A hard copy must also be delivered to 195 Langalibalele Street, Pietermaritzburg, 3201 OR posted to Box 2685, Pietermaritzburg, 3200. In the case of a failure of the sahris system the application can be emailed to archaeology@amafapmb.co.za and bernadetp@amafapmb.co.za.

A. DEVELOPMENT DETAILS

1. PROJECT TITLE: Basic Impact Assessment for the refurbishment of the Old Balgray Colliery near Dundee, Kwa-Zulu Natal

2. PROJECT DESCRIPTION:

Zinoju Coal (Pty) Ltd proposes to refurbish the old Balgray Adit near Dundee in KwaZulu-Natal province in order to establish an underground coal mine that will target the Gus Coal Seam. The footprint area of the proposed surface infrastructure is approximately 10,2 hectares. The underground workings will however cover an area approximately 225 hectares. The Gus Coal Seam has an estimated anthracite coal reserve of 2.6 million tonnes and the mine will have a production rate of approximately 45 000 tonnes per month with Life-of-Mine (LoM) estimated at five (5) to six (6) years. The construction phase will be conducted over a period of approximately 11 months. It is estimated that 25 people will be employed during the construction phase and 225 people will be employed during the operational phase, excluding numerous contractual opportunities.

The proposed development will be undertaken on the existing Aviemore mining right (MR 301)

A conventional drill-and-blast mining method will be used for underground coal extraction. The extracted coal will be temporarily stored on site and transported to the existing Coalfields Coal Processing Plant east of Dundee and therefore no processing will be conducted on site.

Infrastructure associated with the proposed facility will include the following:

- A services platform - maintenance area, admin offices, staff rooms.
- Conveyor belt - convey coal to stockpile area.
- 3 Adits - portals to gain access to underground workings.
- Underground workings (225 ha)

- Run of Mine (RoM) stockpile area.
- Pollution Control Dam - containment of runoff from dirty areas.
- Access road - new access road and upgrade of existing road.
- Explosives magazine.
- Ventilation fans - ensure fresh air in underground workings.
- Sewerage management - conservancy tanks.
- Water supply - on-site borehole.
- A Borrow pit to extract building aggregate (only during construction phase of the project).

The purpose of this report is to present the results of the Environmental Impact Assessment (EIA) undertaken for the Balgray Adit Refurbishment Project and Underground Mine.

3. EXTENT OF THE SITE:		
	10 200m ²	10.2 ha
EXTENT OF THE DEVELOPMENT AREA (m ²): 10 200		
GPS CO-ORDINATES: (Decimal format only)		
SOUTH: -28.134800°		EAST: 30.219721°
1:50 000 SHEET no: 2830AA Dundee	1:10 000 SHEET no: 2830AA Dundee 15	

B. PROPERTY DESCRIPTION:	
Name of property: Portion 116 of the Farm Craigside No. 2272 Portion 71 of the Farm Craigside No. 2272	Title Deed No. T2830/942 (Portion 71) T15428/965 (Portion 116)
Erf/Lot/Farm No: Surface infrastructure: Portion 116 of the Farm Craigside No. 2272 Portion 71 of the Farm Craigside No. 2272	GPS Co-ordinates -28.135750°S 30.222202° E
Street Address: P272 Provincial Road	
Local Municipality Endumeni Local Municipality	District Municipality Umzinyathi District
Traditional Authority Area None	
Current zoning Part of existing Aviemore mining right (301 MR)	Present use Light agriculture

C. DEVELOPMENT TYPE:	
1. COMMENT REQUIRED IN TERMS OF SECTION s41(1) (tick the appropriate box/boxes)	
Linear Development/Barrier exceeding 300m in length e.g. road, pipe/power line, trench, canal or wall	X
Other similar form of linear development/barrier exceeding 300m in length	
Construction of a bridge or similar structure exceeding 50m in length	
Any development exceeding 5 000m ² in extent or any other category of development provided for in regulations	X
Any other activity which would change the character of an area of land or water exceeding 10 000m ² in extent	
Any development involving three or more existing erven or sub-divisions thereof	
Any other activity involving three or more existing erven or sub-divisions thereof	
Any development or other activity involving three or more existing erven or sub-divisions thereof which have been consolidated within the past 5 years	
Any development or other activity the costs of which will exceed a sum set out in the regulations	
Re-zoning of a site exceeding 10 000m ²	
2. DEVELOPMENTS THAT TRIGGER NEMA	
RESPONSE REQUIRED IN TERMS OF s41(8) (tick the appropriate box/boxes)	
BID	BAR X EIA
EMP	WULA X MPRDA
OTHER (describe)	

D. IMPACT ON HERITAGE RESOURCES:	
To your knowledge would the Development impact on any known heritage resources protected in terms of the KZN Amafa and Research Institute Act (5/2018), or is the development located in the vicinity of any of the above? If yes, the Heritage Practitioner must create a site on sahris pinpointing the position of the heritage resource/s discovered. (tick the appropriate box/boxes below)	
s37 - Structures or part thereof that can reasonably be expected to be over 60 years of age	X
s38 - Graves of victims of conflict,	

s39 - Informal and private burial grounds (traditional graves or graves outside of a formal cemetery e.g. a farm cemetery that are over 60 years of age).	X
Outside development footprint	
s40 - Battlefield sites, archaeological sites, rock art sites, palaeontological sites, historic fortifications, ruins over 100 years old, meteorite or meteorite impact sites and any objects or ecofacts associated therewith	
s42 - Protected areas (is the site within a known protected area?)	
s43 - Specially protected heritage resources are listed in Schedule of Heritage Resources	
s44 - Heritage Landmarks including the site on which they are situated	
s45 - Provincial Landmarks and the site on which they are situated (state owned)	
s46 - Graves of members of the Royal Family listed in Schedule of Heritage Resources	
s47 - Battlefield site, public monument or memorial listed in the Schedule of Heritage Resources and any public monument defined in the NHRA and protected in terms of Section 37 of the NHRA, & Section 47 of the KZN Amafa and Research Institute Act (5/2018)	
s49 - Artefacts, or collections thereof on which Heritage Object status has been conferred	

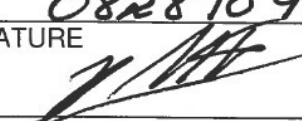
E. CONTACT DETAILS

1. APPLICANT'S DETAILS (OWNER OF PROPERTY)	
NAME	
POSTAL ADDRESS <u>PO Box 687 Dundee</u>	
	POST CODE <u>3000.</u>
TEL <u>0828025682.</u>	FAX/EMAIL <u>Guy@Slater.CO.ZA</u>
DECLARATION BY OWNER	
I, <u>Guy Slater.</u>	
(full names of owner/person authorized to sign on behalf of the owner)	
undertake strictly to observe the terms, conditions, restrictions, by-laws and directions under which the KZN Amafa and Research Institute may issue the comment to me.)	
Signature 	
Place <u>DUNDEE</u>	Date <u>6/11/2019</u>


2. DELEGATED AUTHORITY (The name of the person authorized to act on behalf of a company or institution – Power or Attorney/proof of authorization to be attached) – Annexure G

NAME	
TEL	FAX/EMAIL

3. DEVELOPER'S DETAILS

NAME(Company/institution/individual)	
POSTAL ADDRESS <u>P.O. Box 684</u>	
<u>Dundee</u>	POST CODE <u>3000</u>
TEL <u>0342121455</u>	FAX
CELL <u>0828709147</u>	EMAIL <u>Kevin.mathson@abulacool.co.za</u>
SIGNATURE 	DATE <u>06/11/2019.</u>

3. CONSULTANT'S DETAILS

NAME(Company/institution/individual) EXM Advisory Services	
POSTAL ADDRESS	
PO Box 1822, Rivonia	POST CODE 2128
TEL N/A	FAX
CELL 071 689 2229	EMAIL trevor@exm.co.za
SIGNATURE 	DATE 07/09/2020

F. SUBMISSION FEE: R800.00 (subject to annual increment on the 1 April)

The submission fee is payable to the **KZN Amafa and Research Institute** by bank deposit/internet banking (EFT) and proof of payment must be submitted with the application.

ACCOUNT DETAILS:

ABSA BANK: Branch: ULUNDI **Bank Code:** 630330
 Account in the name of **AMAFA AKWAZULU-NATALI**
 Account No. 40-5935-6024
 USE SAHRIS ID AS REFERENCE

G. PUBLIC PARTICIPATION: (Contact details of Interested and Affected Parties Consulted - written opinion to be attached to form and drawings to be signed by I & A P. See Guidelines). A full list of IAPs attached in Annexure F.

Name: Mrs Nonhlanhla Mcube

Telephone (072)106 5990 Fax _____

H. CHECKLIST OF DOCUMENTATION SUBMITTED

HARD COPY APPLICATION FORM (COMPLETED & SIGNED BY OWNER, DEVELOPER & CONSULTANT)	X
APPLICATION FORM UPLOADED TO SAHRIS	Annexure A Case nr 15484
MOTIVATION	Annexure B
SITE PHOTOGRAPHS/CASE IMAGES	Included in HIA
1:50 000 MAP & SATELLITE AERIAL VIEW	Annexure C
KML FILE MAP	Annexure C
SITE PLAN SHOWING ALL FEATURES & HERITAGE RESOURCES	Annexure D
DEVELOPMENT PLAN SHOWING ALL FEATURES & HERITAGE RESOURCES SUPERIMPOSED THEREON	Annexure D
PROOF OF PROFESSIONAL ACCREDITATION (e.g. copy of accreditation card/certificate)	Annexure E
PROOF OF PUBLIC PARTICIPATION	Annexure F
ENVIRONMENTAL IMPACT ASSESSMENT (BAR)	Attached – electronic version
HERITAGE IMPACT ASSESSMENT PHASE 1 PIA	Attached – electronic

PHASE 1 HIA PHASE 2 MITIGATION REPORT	version
CONSENT LETTER FROM THE OWNER	Annexure G
LETTER OF APPOINTMENT OF CONSULTANT	
PROOF OF PAYMENT OF SUBMISSION FEE (EFT/BANK DEP/AMAF CARD)	Annexure H

Annexure A
SAHRIS application submitted

employment opportunities (total 600 people employed on a permanent basis). The North Adit project is planned to commence in 2025 after the required funds have been obtained from the Balgray project and the potential socio-economic benefits will already be achieved during this time. The North Adit project will have a lifespan of 13-15 years with additional resource potential. Therefore, the Balgray project is a stepping stone for a long-term strategy (>20 years) to create sustained employment for current and additional employees. All employees from the Balgray project will be moved to the North Adit project. The mined coal (anthracite) will be predominantly for export markets which is in line with national and provincial imperatives around increasing coal exports. The coal will be sold prior to being exported to foreign markets. Exporting the product allows the country to earn forex and positively impacts the country's Balance of Payment (BoP) position.

ApplicationDate: Tuesday, September 8, 2020 - 12:13
CaseID: 15484

Applicants: Zinoju Coal (Pty) Ltd

OtherReferences:

Dept	CaseReference	DueDate	FinalDecision
DMR - KZN	KZN 30/5/1/2/2/301 MR		

Heritage Reports: Balgray HIA
Balgray PIA
Balgray Heritage Mitigation Report

ReferenceList:

AdditionalDocuments

- Balgray Adit Refurbishment BAR_Draft for public review 03072020.pdf
- Zinoju Coal Environmental Authorisation BID_Final 2.pdf

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Chat (6)

Annexure B
Project motivation

Balgray Project motivation

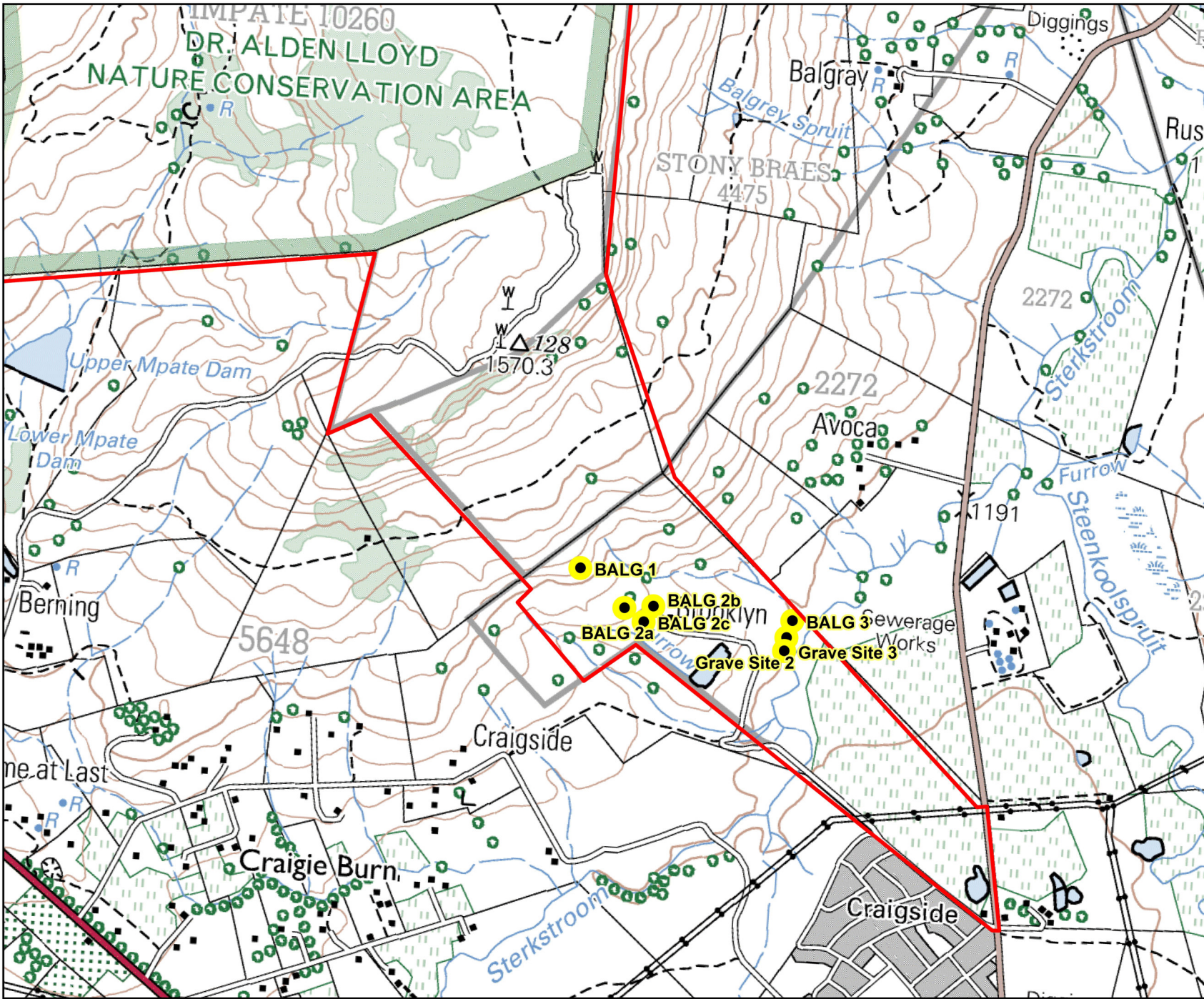
The operational phase of the Balgray project will have a lifespan of approximately 5-7 years. The resources of the current Aviemore mine (operated by Zinoju Coal) will be depleted by mid-2022 and the jobs at the mine will be absorbed in the Balgray project. If the project does not proceed, all of these jobs (225 permanent employees) will be lost and the livelihood of these people and dependents will be depleted which will increase unemployment in the Dundee area. Approximately 25 direct additional temporary jobs will be created during the construction phase, sourced from Dundee and surrounds. The mine's operational expenditure (OPEX) is estimated at around R11m per month. An estimated 45% of the colliery's OPEX will be spent in Dundee and 35% in the other parts of Endumeni and Dannhauser municipalities.

Moreover, if the project does not proceed the Coalfields coal processing plant in the Dundee industrial area currently used to process coal from Aviemore will have to close down due to the mine not proceeding after 2022 and the Head Office will also close down. This will result in a further 250 job losses, with total job losses estimated at 606 employees (including contractors). Again, the Balgray project is a crucial project to prevent job losses and to protect the livelihoods of the employees as well as numerous dependents.

The Balgray project will also generate the required funds for the development of the North Adit project on the northern side of the Mpati Mountain which will retain the employees at the Balgray project and create additional 250 employment opportunities (total 500 people employed on a permanent basis). The North Adit project is planned to commence in 2025 after the required funds have been obtained from the Balgray project and the potential socio-economic benefits will already be achieved during this time. The North Adit project will have a lifespan of 13-15 years with additional resource potential. Therefore, the Balgray project is a stepping stone for a long-term strategy (>20 years) to create sustained employment for current and additional employees. All employees from the Balgray project will be moved to the North Adit project.

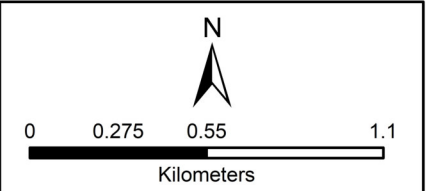
The mined coal (anthracite) will be predominantly for export markets which is in line with national and provincial imperatives around increasing coal exports. The coal will be sold prior to being exported to foreign markets. Exporting the product allows the country to earn forex and positively impacts the country's Balance of Payment (BoP) position.

Annexure C
Maps (1:50000, Google Earth, Layout)



Legend

- Project Boundary
- Heritage Point



Date: 08/09/2020



Zinoju Coal: Balgray Section 1:50000 Map

Coordinate System: DMS
 Spheroid: WGS84 Central Meridian: LO

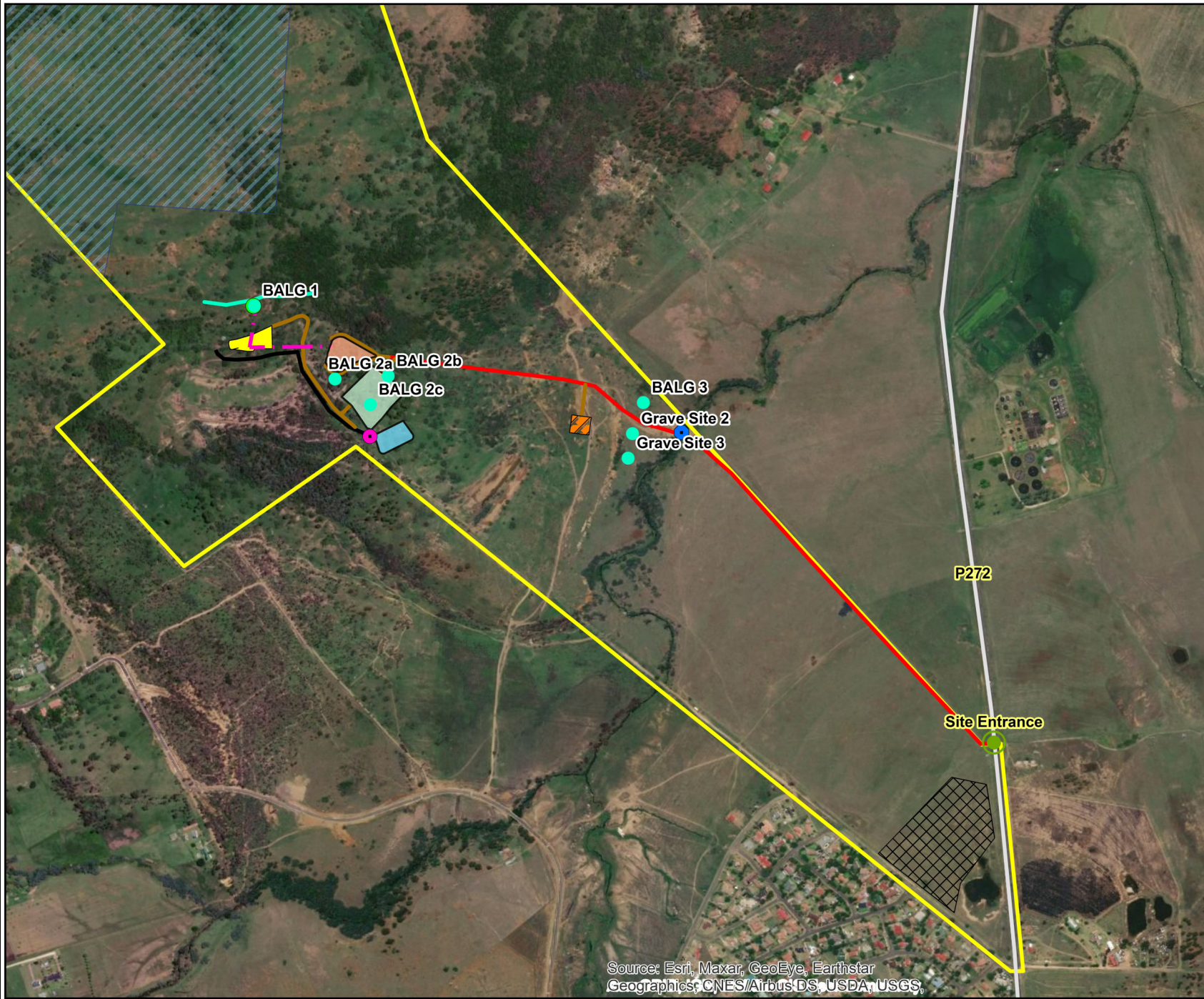
Balgray Project Area

Legend

- Heritage sites
- ▭ Project Area

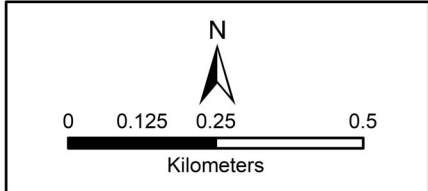
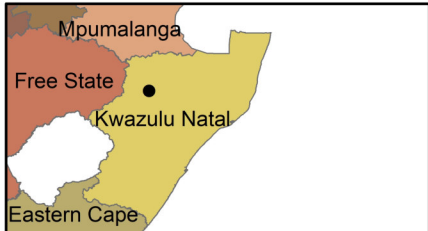


Annexure D
Heritage Layout Plan



Legend

- Heritage Point
- Site Entrance Data
- River Crossing
- Adit
- Sump
- Cleanwater Diversion
- Borrow Pit Location
- ROM Stockpile
- Services Platform
- Explosives Magazine
- P272 Provincial Road
- Pollution Control Dam
- Conveyor
- Adit Platform Area
- Secondary Roads
- Primary Access Road
- Proposed Dirty Water Canal
- Underground Workings
- Project Area
- Underground Workings
- Borrow Pit Location



Date: 07/09/2020



Source: Esri, Maxar, GeoEye, Earthstar
Geographics, CNES/Airbus DS, USDA, USGS,

Zinoju Coal: Balgray Adit Heritage Sites

Coordinate System: DMS
Spheroid: WGS84 Central Meridian: LO

Annexure E
Sacnasp Certificate



herewith certifies that
Trevor Winston Hallatt
Registration Number: 300123/15
is a registered scientist

in terms of section 20(3) of the Natural Scientific Professions Act, 2003
(Act 27 of 2003)
in the following field(s) of practice (Schedule 1 of the Act)
Environmental Science (Certificated Natural Scientist)

Effective 22 July 2015

Expires 31 March 2021



A handwritten signature in black ink, appearing to read 'Botha'.

Chairperson

A handwritten signature in black ink, appearing to read 'M. ...'.

Chief Executive Officer



Annexure F
Public Participation

Public Participation Conducted – relevant to Heritage Impacts

A full public consultation process is undertaken in terms of the National Environmental Management Act (No. 107 of 1998).

All relevant identified IAP were informed of the project and all documents, including the Phase 1 Heritage Impact Assessment, Phase 2 Heritage Mitigation Report and Phase 1 Palaeontological Report has been circulated to all stakeholders. A full list of IAPs are included in Annexure A. The notification was done by means of email, hand delivery, and SMS. Other notification methods included newspaper adverts and site notices.

BALG3 – Historic African Homestead

The heritage feature BAL3 is the poorly preserved remains of a rectangular brick structure / homestead that was identified during the initial site investigation conducted as part of the HIA. The HIA concluded that potential graves may be present at such sites.

After further investigation in the history and potential people that resided at the site, Ms. Nonhlanhla Mcube was contacted to verify the location of potential graves at the site. Mrs Nonhlanhla was born there in 1970 . The first group of siblings to be born at that location. Seeing that Mrs Nonhlanhla was amongst the first siblings to be born there it is likely that the settlement dates back to earlier than 1950. Her brothers earliest recollection is 1960.

Three independent grave sites were pointed out by Ms. Mcube of which none will be affected by the surface infrastructure.

Mrs Nonhlanhla was happy to leave the graves in situ with a provision that the area be fenced off. The other 2 grave sites are well away from any planned construction.

BALG2 – Historic Farm

The poorly preserved remains of a historic farmstead were identified here. The primary tangible evidence of the site includes the foundation remains of a farmhouse (BALG 2A), poorly preserved structures associated with the farmhouse (BALG 2B) as well as a rectangular stone-packed livestock enclosure.

The historic information indicates that the farmstead at site BALG 2 was owned and occupied by the MacPhail family. While the farmstead certainly dates from the 1950s and 1960s when Ian Alistair MacPhail and his family resided here, it also seems evident that the farmstead already existed in 1918.

A heritage site layout plan, included in the Heritage Phase 2 Mitigation Report, was generated by the heritage specialist, but no mittens were discovered during the field work. A destruction permit will be submitted to the Provincial Heritage Authority (AMAFA) for the structures identified by the HIA.

The Heritage Phase 2 Mitigation Report was included in the documents that have been provided to all IAPs, including the following entities:

- All landowners and neighbours
- Ward Councillors and Traditional Councillors
- Heritage Groups (Talana Museum)

No specific comments have been received regarding the HIA or PIA.

Annexure A: List of Interested and Affected Parties

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
Landowners					
GUY SLATER COAL TRADING CC	Farm Craigside 2272 ptn 71, ptn 116, Farm Stoney Braes 4475 ptn 0		082 802 5682	guy@slater.co.za	P.O BOX 687 Dundee
PHILIP VICTOR CALDECOTT	Farm Craigside 2272 ptn 93		082 655 9737	dbc1@telkomsa.net	P.O Box 1290 Dundee
ENDUMENI MUNICIPALITY (Nic Bezuidenhout/A Dlungwane/N Mthethwa/Bonginkosi Hlatshwayo)	Farm Impati 10260 ptn 0	0342122121, 0343931121		mm@endumeni.gov.za ; nicb@endumeni.gov.za ; planner@endumeni.gov.za ; mthethwan@endumeni.gov.za ; hlatshwayob@endumeni.gov.za	
TELKOM SA LTD (Aisha Mthimkhulu)	Farm Impati 10260 ptn 2	034 212 4528		Aisha.Mthimkhulu@gyrogroup.co.za	
TRANSNET LTD (JOHAN VAN HEERDEN OR PRINCESS NGUBO)	Farm Impati 10260 ptn 3	031 361 4557, 031 361 5980		Johan.van_Heerden@transnet.net ; Nombuso.Khanyile@transnet.net ; princess.ngubo@transnet.net ; nonzame.mashalaba@transnet.net	
Surrounding landowners					
HOLLIDAY MICHAEL ROBERT	Farm Cleveland 15597 ptn 0	034 212 3142 '0343931114	066 216 8602	mike.joylands@gmail.com	
MCHUNU MFICENI	Farm Cleveland 15597 ptn 1		0724446258		
G.K ENGELBRECHT	Farm Craigside 2272 ptn 1, Farm Gordons Luck 12072 ptn 0, Farm Stony Braes 4475 ptn 1, ptn 2		082 650 9315	buffalocottage@gmail.com	P.O Box 1886 Dundee

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
TOGER WILLIE HAUPT	Farm Craigside 2272 ptn 67	034 312 2051	082 567 9091	ncs@trustnet.co.za lelaniehaupt@gmail.com togerhaupt@gmail.com	P.O Box 1853 Dundee
EDUMENI MUNICIPALITY (Nic Bezuidenhoud or Bonginkosi Hlatshwayo)	Farm Craigside 2272 ptn 72, ptn 119, ptn 120, ptn 128			nicb@endumeni.gov.za hlatshwayob@endumeni.gov.za	
ROBERT HEINRICH LAWRENCE	Farm Craigside 2272 ptn 73		076 597 2880	maureen@endumeni.gov.za	
ESKOM FINANCE CO PTY LTD	Farm Craigside 2272 ptn 115		0832292295		
IDO SCHROEDER	Farm Impati Heights 9950 ptn 0, Farm Morgenstond 3347 ptn 0, ptn 1	034 212 3726		idoschroeder@gmail.com	
WILLIE BRITS MAREE	Farm Kelvin Grove 4474 ptn 1, Farm Kelvin Grove 8485 ptn 1	034 212 5991 '0342121258	082 487 4151	maree@dundeajs.co.za	
DOUGLAS EDMOND JOHNSTONE	Farm Kelvin Grove 4474 ptn 3, ptn 5, Farm Woodlands 8485 ptn 0	034 212 1034 '0342123794	082 770 2846	djohnstone@telkomsa.net	
ANTON FERREIRA	Farm Kelvin Grove 8485 ptn 0, Farm Woodlands 8485 ptn 2		083 653 2145	anton@aft.bz	P.O Box 170 Dundee
COENRAAD TORLAGE	Farm Morgenstond 3347 ptn 3		083 702 6096	green@gmj.co.za	
SUSARA JOHANNA SUSANNA JOUBERT	Farm Seelandkop 16199 ptn 0	0342121258, 0342182292	084 819 1266, 0837667579	fin@dundeajs.co.za, OGBA@ORANGEGROVE.CO.ZA	P.O. Box 16 Dundee/1 SEELANDKOP FARM, DUNDEE, KWAZULU- NATAL, 3000

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
ELIZABETH VIOLET PICKETT	Farm Woodlands 8485 ptn 4		082 475 2542	beth.toadhill@gmail.com	P.O Box 1580 Dundee
THE LONG FAMILY TRUST	Farm Woodlands 8485 ptn 5				
TARRYN FOGG/WILLEM WENTZEL			082 302 8901	foggt@agricare.co.za	6 Mpatie Chase, Cragieburn, Dundee
VIOLET LUSBE			065 827 5449		No 4 Impati Villah
WB KASSIER/RD KASSIER			082 458 8974	rdkassier@gmail.com	41 McPhail Drive, Dundee
DEMETRIS HADJIKYNACOU			083 797 6565		6 Union Street
EUGENE VAN ASWEGEN			083 234 1395	giena.eva@gmail.com	22 McPhail Street
MARIA HADJIKYNACOU			083 797 2524		1 Union Street
MBALANHLE THEODORA REDEBE			076 319 0178	mbalenhletheodora@gmail.com	1 Union Street
MERLE OLIVIER			072 311 2596		No 1 Catterall Drive, Cragieburn
MG TALANDA			082 870 1205		19 McPhail Drive
Interested parties					
Shaun De jager	LAYNSAAN/CLIPSHAM	034 212 3674		kdejager@kznatal.co.za	
Stean Jacobs	Avoca Farm		074 899 9455	steanjacobs@gmail.com	
Edgar Rudolph Torlage	Morrinstein(Forfar 4473)		084 560 7846	green@gmj.co.za	
Caroline Jacobe	Craigside 2272 Ptn 72		034 212 2121		

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
A.K Goettsch	'Wild Dust Vlei''farming woodland portion 5		076 1193 206		P.O Box 1884 Dundee
J Ferreira	St Georges		084 491 0014		P.O Box 170 Dundee
L Shawe	Davelsfontein		082 494 1738	overdalefarming@gmail.com	P.O Box 232 Dundee
G Comins	St Cuthbert		083 315 5520		P.O Box 817 Dundee
Attie de Lange	5 Catterall street, Craigieburn		072 577 0069	attiedelange0@gmail.com	
Marc	35 McPhail Drive		079 847 7343	marcp@dreykon.co.za	
J.S Potgieter	Oppie Koppie		083 409 7932	Janet@tinky.co.za	
AB Potgieter	Oppie Koppie		084 552 7992	Janet@tinky.co.za	
J.J. Human	Mc Phail 31 Craigieburn		072 368 7655	ALETH@trustnet.co.za	
S. Bongiseni	Mc Phail 30		084 415 0822	reggiekhumza4@gmail.com	
D. de Wet	Mc Phail 28		082 813 827		
N.C. Kunene	Mc Phail 36				
Ruth Kassier	Mc Phail 41		072 458 8974	rdkassier@gmail.com	
M.E. Olivier	1 Catterall		072 311 2596		
JURGEN WILHELM WICHMANN		0342122121	0722039614		
PETRUS JACOBUS GUNTER		'034 212 3651	063 008 7323	koosnsjmotors@gmail.com	
Sibuyelo Mthembu			071 361 4144		P.O Box 577 Dundee
Farzanah Manjoo			0828791121	Farzanah.Manjoo@Fmanjooattorneys.com	
Fahrana Rotol			083 434 6160	FAHRANAROTOL@gmail.com	
Wendy Abraham			081 270 1426	wendyabraham13@gmail.com	
Conradie Van Zyl			082 894 3644		
Andrea Erwee			084 371 6868		
Clive Mordaunt			061 528 4399	clivemordaunt@gmail.com	

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
H.L Mordaunt			083 776 6336	HMNRDS@gmail.com	
Riaan Kruger			083 775 2578	rokruger1@gmail.com	
L. Wiegman			082 927 9485		P.O Box 14 Dundee
H. Shabangu			082 427 8460	pressou03@gmail.com	
L. Khambule				jobelihlesthole@gmail.com	
J.S. Craven			082 540 2260		
S.R. Ramdharie			082 925 5700		
Mandla Buthelezi			082 696 9300		
Ndumiso Dlamini			071 343 1503	mdumela@9zeroseven.com	
G.S. Zungu			063 658 2382		
Arlene Jacobs			082 900 6347		
Hetta			082 787 1185	shaughn@trustnet.co.za	
Carien Catlett			082 774 5724	carienn4@gmail.com	
Johann van der Merwe			083 723 3980	johannvandermerwe@vodamail.co.za	
Shane Simmons			082 578 4272	shanesimm@gmail.com	
Jody Mitchell			083 293 2133	claims@jmitchell.co.za	
Sisho Ndaba			079 247 5661		
Basana Zulu			078 693 6553		
B. Kelbrick			063 604 3116		
Radley			082 878 217		
MN Buthelezi			072 051 9531		
EN Sibaya			071 304 1074		
Gift Edward			071 408 3478		

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
Simon			076 696 0869		
Bheki Ztha			071 864 1948	bhekizitha59@gmail.com	
M.Z Buthelezi			082 540 2171		
Z Kunene			076 971 2174		
H.F Mbatha			076 600 7177	hlengiwe21551@icloud.com	
Rodwa P.N Hlongwane			083 434 6160		
Samke Majola			066 054 2370		
Jabu Zungu			078 375 0192		
Pinky			072 466 5957		
Florens			073 667 7089		
Faithela			078 582 4472		
Nonhlanhla Dlamini			076 540 7348		
Ndumiso Dlamini				mdumela@9zeroseven.com	
Louis Steenkamp			082 722 8258		
Pam McFadden			034 2122654	info@talana.co.za	
Nonhlanhla Mcube			072 106 5990		
Authorities					
Mr Jeffrey Maivha	Department of Agriculture, Forestry and Fisheries (DAFF)	033 392 733		jeffreyMAI@daff.gov.za	
Ms. T Sibozana		033 392 733		AmkelaC@daff.gov.za ThembalakheS@daff.gov.za	
Mr Rob Crankshaw	KZN Conservancies		082 900 9593	rob.crankshaw@amamarketing.co.za	
Mrs B Mlambo	SANRAL/NRA	033 392 8100		mlambob@nra.co.za	
Mr Sipiwe Mkhize	Kwazulu Department- Departement of	033 355 9108	082 776 6296	hodpa@kzndard.gov.za	

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
	Agriculture and Rural Development				
Mr Bheki Mbili	Comission on restitution on Land Rights	033 341 2600		bheki.mbili@drdlr.gov.za	
Mr Karoon Moodley	Department of Mineral Resources	031 335 9600		karoon.moodley@dmr.gov.za	Private bag x 54307, Durban 4000
Mr FC Bester	Endumeni Rates Payer Association	034 212 1815	082 323 4298	fcbester@telkomsa.net	
Mr Gerald Willissmith	DAEARD			Gerald.willis-smith@kznedtea.gov.za	
Mrs Sharmain Moodley	Umzinyathi Municipality	034 219 1554	079 693 5359	moodley@umzinyathi.gov.za	
Weziwe Tshabalala	AMAFA KZN SAHRA	033 394 6543		archeology@amafapmb.co.za	P.O Box ,2685,Piertermaritzburg 3200
Mr Peter Woolf	Department of Human Settlement	031 336 5145	071 298 0210	Mbali.mhlongo@kzndhs.gov.za	Private Bag x54367,Durban,4000
Nerissa Pillay	Ezemvelo KZN Wildlife			nerissa.pillay@kznwildlife.com	
Noluthando Dlamini	Ezemvelo KZN Wildlife			Noluthando.Dlamini@kznwildlife.com	
Andy Blackmore	Ezemvelo KZN Wildlife			Andy.Blackmore@kznwildlife.com	

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
Mr Ashley Starkey	Department of Water and Sanitation (DWS)	031 336 2700	082 809 5886	StarkeyA@dws.gov.za	Southern Life Building,9th floor,88 Joe slove street,Durban,4000
Mr Bongani Mdluli	Department of Water and Sanitation (DWS)	031 336 2894		MdluliB@dws.gov.za	
Ms Puleng Selela	Department of Water and Sanitation (DWS)	031 336 2894		selelap@dws.gov.za	
Pawanbiwa	AMAFA KZN SAHRA			bernadetp@amafapmb.co.za	
Pawanbiwa	SAHRA National			dsibayi@sahra.org.za	
Sithebe	Department of Transport		-	Petronella.Sithebe@Kzntransport.gov.za	
Ms Buhle Mzulwini	DAFF	033 392 7744		BuhleM@daff.gov.za	
Ms Sizile Mthalane	Department of Rural Development & Land Reform	033 355 3383		sizile.mthalane@drdlr.gov.za	
Mr Sam Mothilal	Department of Transport	034 328 4000		Petronella.Sithebe@Kzntransport.gov.za	Cost Centre Manager: Newcastle,Private Bag X6604 NEWCASTLE 290
Mr Thulani Zungu	Department of Rural Development & Land Reform	034 312 8460	082 450 7525	douglas.zungu@drdlr.gov.za	160 High Street ,Vryheid ,3100
Mr Rodney Harrylal	Transnet	031 361 2404	083 284 6274	Rodney.Harrylal@transnet.net	
Mrs TBT Sakyi	Department of Health	034 328 0048		Thabisile.sakyi@kznhealth.gov.za	Private Bag X6653,Newcastle,2940
Mr Andre Evetts	KZN Department of cooperative governance and traditional affairs			andre.evetts@kzncogta.gov.za	

Name and surname	Organisation/Farm and portion	Tel	Cell	Email	Address
Municipalities & Traditional Council					
Mrs S.M Zulu	Madadeni area		073 142 0999		
Mr S.A Malinga	Madadeni area		079 518 4743		
Mr Z Mndaweni	Endumeni Local Municipality		082 806 0706		
Mr Mtembu	Umzinyathi Municipality		034 219 1514	techsec@umzinyathi.gov.za	
Cllr T.I Makaba	Madadeni H		'0733970258	cllrmakaba@gmail.com	
Mr SR Mbatha	Endumeni Local Municipality			cllrmbatha@gmail.com	
				ngidil@endumeni.gov.za	
Ms NS Shabalala				mayor@endumeni.gov.za	
Ms LB Mpontshane				mm@endumeni.gov.za	
Ms S Madela				pamm@endumeni.gov.za	
Mr Mtembu	Umzinyathi Municipality			techsec@umzinyathi.gov.za	
Sharmain Moodley	Umzinyathi Municipality	034 219 1554	079 693 5359	moodleys@umzinyathi.gov.za	
Ms James Mthethwa	Umzinyathi District Municipality			mayor@umzinyathi.gov.za	
Ms Thami Malunga	Umzinyathi District Municipality			rc3@umzinyathi.gov.za	

Annexure G
EAP appointment/consent

Date: 05/11/2019

APPOINTEE NAME: EXM Advisory Services (Pty) Ltd
COMPANY REGISTRATION 2014/189068/07
RECIPIENT ADDRESS: Office 1013, Ground Floor Block 1, Bryanston Gate Office
Park, Corner Main Road & d Homestead Avenue,
Bryanston, Johannesburg 2191

Attention: Environmental Assessment Practitioner

APPOINTMENT OF EXM ADVISORY SERVICES TO UNDERTAKE A BASIC IMPACT ASSESSMENT APPLICATION PROCESS FOR THE ZINOJU COAL BALGRAY COLLIERY REFURBISHMENT PROJECT

Herewith, I the General Manager of Zinoju Coal (Pty) Ltd and duly authorised to represent **Zinoju Coal (Pty) Ltd** (the client), appoint **EXM Advisory Services (Pty) Ltd.** (the Consultant) to undertake a Basic Impact Assessment Application Process for the Balgray Refurbishment Project near Dundee in Kwa-Zulu Natal.



Kevern Mattison

Zinoju Coal (Pty) Ltd

General Manager

Date:

ZINOJU COAL PROPRIETARY LIMITED
(REGISTRATION NO: 2001/011130/07)
("the Company")

RESOLUTION OF THE BOARD OF DIRECTORS PASSED IN TERMS OF SECTION 74
OF THE COMPANIES ACT NO. 71 OF 2008 ON 15 MAY 2019


IT IS RESOLVED:

THAT Mr Kevern Bertie Mattison be and is hereby authorised to sign all documentation and correspondence relating to environmental matters to the DMR, DWS and/or any other governmental departments.

Emmerentia Oosthuizen



Nonhlanhla Deborah Ntombela



Kevern Bertie Mattison



Mbatizethu Pearl Nkosi



Merciful Nompumelelo Octavia Hlophe

Annexure H
Proof of payment



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2020/09/08
Time Actioned : 12:41:41
Trace ID : NM7T5QSG

Payer Details

Payment From : MR TREVOR W HALLATT - FNB
Cur/Amount : ZAR800.00

Payee Details

Recipient/Account no : ..356024
Name : AMAFA AKWAZULU-NATAL
Bank : ABSA BANK
Branch Code : 630330
Reference : 15484

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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