

## Appendix E

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# Public Participation

for Final Basic Assessment

# Kokerboom Upgrade

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**Black Mountain Mining**

**ENDEMIC  
VISION**

ENVIRONMENTAL SERVICES  
*Responsible. Transferable. Sustainable.*



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# 1 OVERVIEW

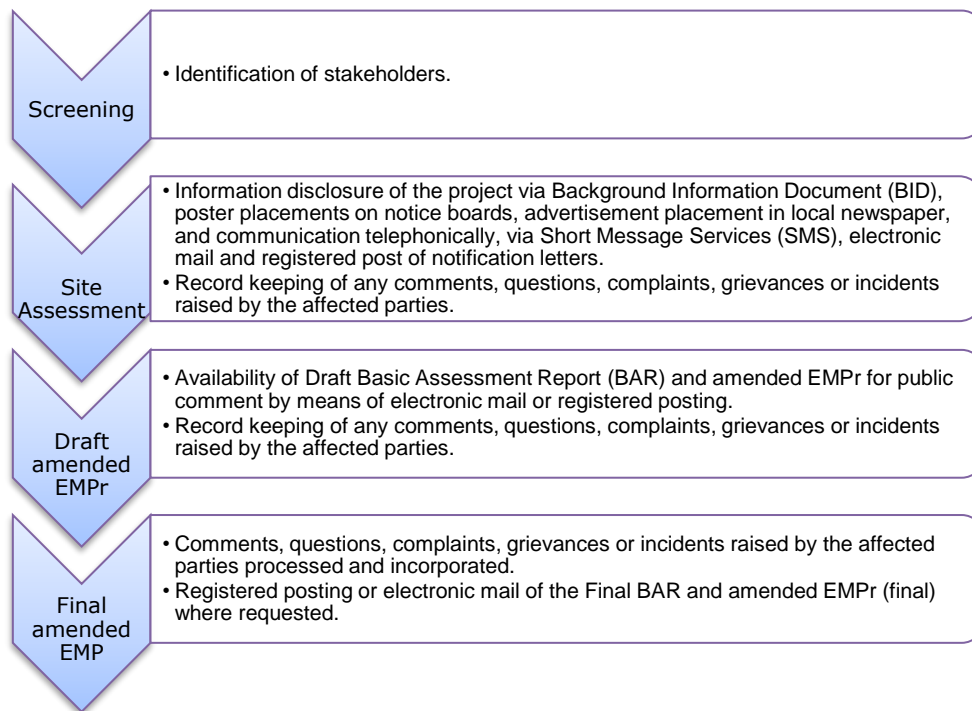


Figure 1: Stakeholder engagement framework

Stakeholder engagement is based on the National Environmental Management Act, 1998 (Act No. 107 of 1998) and industry best practice guideline by the Department of Environmental Affairs and Development Planning, the guideline on public participation 2009. Guidance to stakeholder engagement in further phases will be based on comments and issues raised by stakeholders during the commenting period.

The EIA Regulations promulgated in June 2014 (as amended in 2021), Chapter 6 specify the minimum requirements for public participation in an EIA under NEMA.

The public participation process for the Kokerboom Upgrade commenced on 18/08/2021 and the provisional list of stakeholders were notified via email, advertisements, posters and SMS Notifications of its commencement.

## 2 PROCESS TO DATE

To date the stakeholder list has been compiled to determine key stakeholders that will be engaged in the public participation process. This stakeholder list has been continuously updated throughout the participation process.

Initial notification of the Kokerboom Upgrade is complete. Stakeholder engagement documents have been drafted and distributed to the general public and listed stakeholders notified via electronic mail and personal cell phone messages.

The Background Information Document (BID), advertisements and posters provided a short summary of the project and invite stakeholders to register as interested and/or affected parties. The following information was included:

- EndemicVision Environmental Services (Pty) Ltd is the independent environmental assessment practitioner;
- A simplified description of the proposed project, and a rationale for it;
- A map indicating the extent of the proposed project area;
- The public participation process for the Kokerboom Upgrade Environmental Authorisation Application of Black Mountain Mine, Namaqualand, Northern Cape has commenced;
- The Environmental Impact Assessment process and stakeholder engagement process to be followed;
- That stakeholders are invited 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.

Stakeholders have been invited to register as I&APs and to participate in the process before or on 01/08/2021.

An advert was placed in the local newspaper 'Gemsbok' on 18/08/2021 (refer to Appendix E1) and posters were distributed in Aggeneys on 20/08/2021 (refer to Appendix E1) at strategically positioned sites such as the library and other public places.

A BID has been sent to all stakeholders on 18/08/2021.

All concerns and input received are addressed and presented as the DBAR / EMP Report.

The comments and response report for the Kokerboom Upgrade has been opened and all comments received have been captured (refer to Appendix E3).

The draft copy of the BAR and EMPr were provided to all I&APs registered on the project database for a period of 30 days to allow I&AP the opportunity to comment on the findings of the EMPr. The draft BAR & EMPr report were made available to the I&APs on 08/09/2021.

All concerns and input received are addressed and presented as the FBAR / EMP Report.

Table 1: Public participation activities to date

| Public Participation Activities   | Date       | Venue          | Media         | Communication Vehicle    | Recipients                            |
|-----------------------------------|------------|----------------|---------------|--------------------------|---------------------------------------|
| Distribution of BID               | 20/08/2021 | Aggeneys       | Printed media | Verbal & Electronic mail | General public & Key stakeholder list |
| Advertisements Published: Gemsbok | 18/08/2021 | Not Applicable | Printed media | Printed Media            | General public                        |
| Distribution of project posters   | 20/08/2021 | Aggeneys       | Printed media | Verbal & Printed Media   | General public                        |
| Public disclosure of DBAR         | 08/09/2021 | Not Applicable | Printed media | Electronic mail          | Key stakeholder list                  |

Table 2: Planned public participation activities

| Public Participation Activities  | Date       |
|--|------------|
| Submit Final BAR & EMPr Reports to authorities and availability to all registered stakeholders | 15/10/2021 |

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## **Appendix E1**

# **Advertisement and Notice**

### 3 RECORD OF POSTERS AND BID PLACEMENT

Table 3: Record of posters and Background Information Document (BID) placement

| Venues where posters and BIDs were placed | Date Placed |
|---|-------------|
| Poster and BID - Build-it                 | 20 Aug 2021 |
| Poster and BID - Police Station           | 20 Aug 2021 |
| Poster and BID - Gamsberg Guesthouse      | 20 Aug 2021 |
| Poster - OK Foods                         | 20 Aug 2021 |
| Poster - Library                          | 20 Aug 2021 |
| Poster - Reservoir entrance               | 20 Aug 2021 |
| Poster - Town Connection                  | 20 Aug 2021 |
| Poster - Rec Club                         | 20 Aug 2021 |
| Poster – 8 x Bus stops                    | 20 Aug 2021 |




# Kokerboom Reservoir en Pyplyn Opgradering

## OMGEWINGSMAGTIGING AANSOEK: OPGRADERING VAN DIE KOKERBOOM RESERVOIR EN PYPLYN, NAMAKWA DISTRIKS MUNISIPALITEIT, NOORD-KAAP.

### *Uitnoding tot deelname, registrasie en kommentaar*

18,8703869°E  
-29,2058176°S



**Kokerboom Reservoir Locality Map**

**Legend**

**Roads**

- National route
- Other access
- Secondary road

**District municipalities**

- District municipalities
- Provincial boundary
- Local municipalities

**Towns (levels)**

- 3

**Farm portions**

- Farm portions
- Parent farms
- Erven

**Proposed Pipeline**

- Proposed Pipeline
- Proposed Reservoirs

Scale 1:50000  
0 0.3 0.9 1.5 km

Black Mountain Mining (Pty) Ltd  
Kokerboom Upgrade 2021/08/11

www.endemicvision.co.za

Black Mountain Mining (Edms) Bpk stel die opgradering van die Kokerboom reservoir en pyplyn voor in die Namakwa munisipale distrik van die Noord-Kaap. Omgewingsmagtiging word benodig om die nakoming van die wet te verseker.

Die Kokerboom reservoir en pyplyn sal 'n oppervlakte van ongeveer 13 ha beslaan en is geleë op gedeelte 1 en die oorblywende omvang van die plaas Aggeney's 56. Die reservoir is ongeveer 4 km Noord-Oos van Aggeney's geleë en die pyplyn strek vanaf die reservoir na die rand van die dorp en rondom die drop, in die Khâi-Ma Plaaslike Munisipaliteit, Noord-Kaap Provinsie.

Die ontwikkeling sal bestaan uit die konstruksie van 'n 7,8 km lange uPVC pyplyn en twee voorafvervaardigde reservoir tenke van 5200 kubieke meter, bestaande uit AZ150 aluminiumplaat met sinkbedekking en uitgevoer met PVC.

Voordat die voorgestelde projek kan begin, moet 'n Basiese Assesserings Verslag (BAR) proses voltooi word ingevolge die volgende wetgewing:

- Nasionale Wet op Omgewingsbestuur (nr. 107 van 1998 soos gewysig Junie 2021) (NEMA)**

Die indiening van 'n verslag aan die bevoegde owerheid bevat 'n beoordeling van alle impakte wat met die projek verband hou, met vermydings-, versagtings- en bestuursmaatreëls wat by die Omgewingsbestuur program (OBPR) ingesluit is

Die gelyste NEMA -aktiwiteite wat deur die opgradering geaktiveer word, is:

- Aktiwiteit nommer 9 en 45 van NEMA GN.R.327 (soos gewysig in GN.R.517) van 2014 (noteringskennisgewing 1)**
- Aktiwiteit nommer 2 en 12 van NEMA GN.R.324 (soos gewysig in GN.R.517) van 2014 (noteringskennisgewing 3).**

Die volgende aansoek sal by die bevoegde owerheid ingedien word, naamlik:

- Aansoek om Omgewingsmagtiging** word in gedien by die Departement: landbou, omgewing sake, grondhervorming en landelike ontwikkeling, Noord-Kaap.

EndemicVision Environmental Services (Edms.) Bpk. is aangestel as die onafhanklike Omgewings-evalueringskonsultant (OEK) om namens Black Mountain Mining (Edms.) Bpk. gepaardgaande prosesse vir openbare deelname te onderneem.

Belangstellende en/of Geaffekteerde partye (B&GP's) word uitgenooi om te registreer en aan die proses deel te neem. Dit is om te verseker dat die omgewingsimpak in ag geneem word, openbare insette te verseker en voldoende inligting aan die bevoegde owerheid te verskaf om 'n ingeligte besluit oor die voorgestelde aktiwiteit te neem.

| Aktiwiteite  | Datum             |
|--|-------------------|
| Indiening van Aansoek vorms  | 06 Augustus 2021  |
| Advertensie in koerant   | 18 Augustus 2021  |
| Die voorlopige basiese assesserings verslag (BAR) en omgewingsbestuur program (OBPR) se openbaarmaking | 06 September 2021 |
| Dien die finale omgewingsverslae by die owerhede in, en stel beskikbaar vir alle belanghebbendes       | 08 Oktober 2021   |

**Adres vir kommentaar en Belanghebbende registrasie:**

Elsche Cronje  
Tel: 053 723 1379  
E-pos : [ec@endemicvision.co.za](mailto:ec@endemicvision.co.za)

[www.endemicvision.co.za](http://www.endemicvision.co.za)  
EndemicVision Environmental Services (Pty) Ltd

**Sperdatum vir aanvanklike kommentaar en registrasie van belanghebbendes:**

**01 September 2021**

Figure 2: Project poster





# Kokerboom Reservoir and Pipeline Upgrade

## ENVIRONMENTAL AUTHORISATION APPLICATION: UPGRADE OF THE KOKERBOOM RESERVOIR AND PIPELINE, NAMAKWA DISTRICT MUNICIPALITY, NORTHERN CAPE

### Background Information Document

### Background

Black Mountain Mining (Pty) Ltd has initiated the process to ensure that their activities are conducted effectively, legally and in the most efficient manner.

Black Mountain Mining (Pty) Ltd is currently planning to:

- Upgrade the Kokerboom Reservoir and Pipeline on Portion 01 and Remaining Extent of the Farm Aggeneys 56, within the Khâi-Ma Local 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 following legislation:

- National Environmental Management Act (No. 107 of 1998 as amended June 2021)

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 upgrading;
- 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.

### Application and Activities

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

- Application for Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act no. 107 of 1998).

Submission is made to the Department: agriculture, environmental affairs, land reform and rural development, Northern Cape Province.

The listed activities that have been triggered by the proposed upgrade project are:

- Activity number 9 of NEMA GN.R.327 of 2014 (as amended in GN.R.517) (Listing Notice 1)**  
The development of infrastructure exceeding 1000 meters in length for the bulk transportation of water or storm water-
  - (i) with an internal diameter of 0,36 meters or more
- Activity number 45 of NEMA GN.R.327 of 2014 (as amended in GN.R.517) (Listing Notice 1)**  
The expansion of infrastructure for the bulk transportation of water or storm water where the existing infrastructure-
  - (i) Has an internal diameter of 0,36 meters or more; and
    - (a) Where the facility or infrastructure is expanded by more than 1000 meters in length
- Activity number 2 of NEMA GN.R.324 of 2014 (as amended in GN.R.517) (Listing Notice 3)**  
The development of reservoirs, excluding dams, with a capacity of more than 250 cubic meters.
  - (i) Outside urban areas:
  - (dd) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans
- Activity number 12 of NEMA GN.R.324 of 2014 (as amended in GN.R.517) (Listing Notice 3)**  
The clearance of an area of 300 square meters or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.
  - (ii) Within critical biodiversity areas identified in bioregional plans

1
Kokerboom Upgrade BID | EndemicVision Environmental Services (Pty) Ltd

Figure 3: BID p. 1



## Development – BAR Process Kokerboom Reservoir and Pipeline

Upgrading activities triggering the listed activities include:

- o The upgrading of the current Kokerboom pipeline by constructing a 7.1 km uPVC pipeline of 0,400 meters in diameter and a 0.7 km uPVC pipeline of 0,315 meters in diameter.
- o Two reservoirs will be constructed. The capacity of each reservoir will be 5 200 cubic meters. The combined capacity will thus be 10 400 cubic meters and exceeds 250 cubic meters within a critical biodiversity area (CBA1).
- o The clearance of vegetation for the upgrade of the reservoirs and pipeline will exceed 300 square meters within critical biodiversity areas (CBA1 and CBA2).

Before the proposed project may go ahead, a Basic Assessment Reporting process must be completed. This process must be submitted as part of the 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 included in the EMPr.

### Basic Assessment Report Process

The objectives of the BAR process are to provide:

- o 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;

## Background Information Document

- o the engineering team with information that will assist them to incorporate effective measures into the construction of the reservoir and pipeline to minimise negative impacts and enhance benefits of the project; and
- o the regulatory authorities with sufficient information to serve as a basis for sound decision making.

### Aim of the Application

The aim of the application is to upgrade the Kokerboom Reservoir and Pipeline on Portion 01 and Remaining Extent of the Farm Aggeneys 56, legally and in the most efficient manner.

### Project Description & Location

The Kokerboom Reservoir and pipeline will cover an approximate area of 13 ha and is situated on Portion 1 and the Remaining Extent of the Farm Aggeneys 56. The reservoir is located approximately 4km North-East of Aggeneys with the pipeline extending from the reservoir towards the edge of the town and around the town, within the Khâi-Ma Local Municipality, Northern Cape Province.

The development will consist of the construction of a 7.8 km uPVC pipeline and two 5200 cubic meters prefabricated reservoir tanks consisting of AZ150 Aluminium Zinc coated steel sheets and lined with PVC.

The locality map below indicates the site where the development is planned.

Table 1: Stakeholder Engagement Activities

| Activities  | Date              |
|---|-------------------|
| Submission of Application forms   | 06 August 2021    |
| Advertisement in newspaper  | 18 August 2021    |
| Availability of Draft Basic Assessment and Environmental Management Programme Reports to all registered stakeholders for comments | 06 September 2021 |
| Submit Final BAR & EMPr Reports to authorities and availability to all registered stakeholders                                    | 08 October 2021   |

Development – BAR Process  
Kokerboom Reservoir and Pipeline

Background Information Document

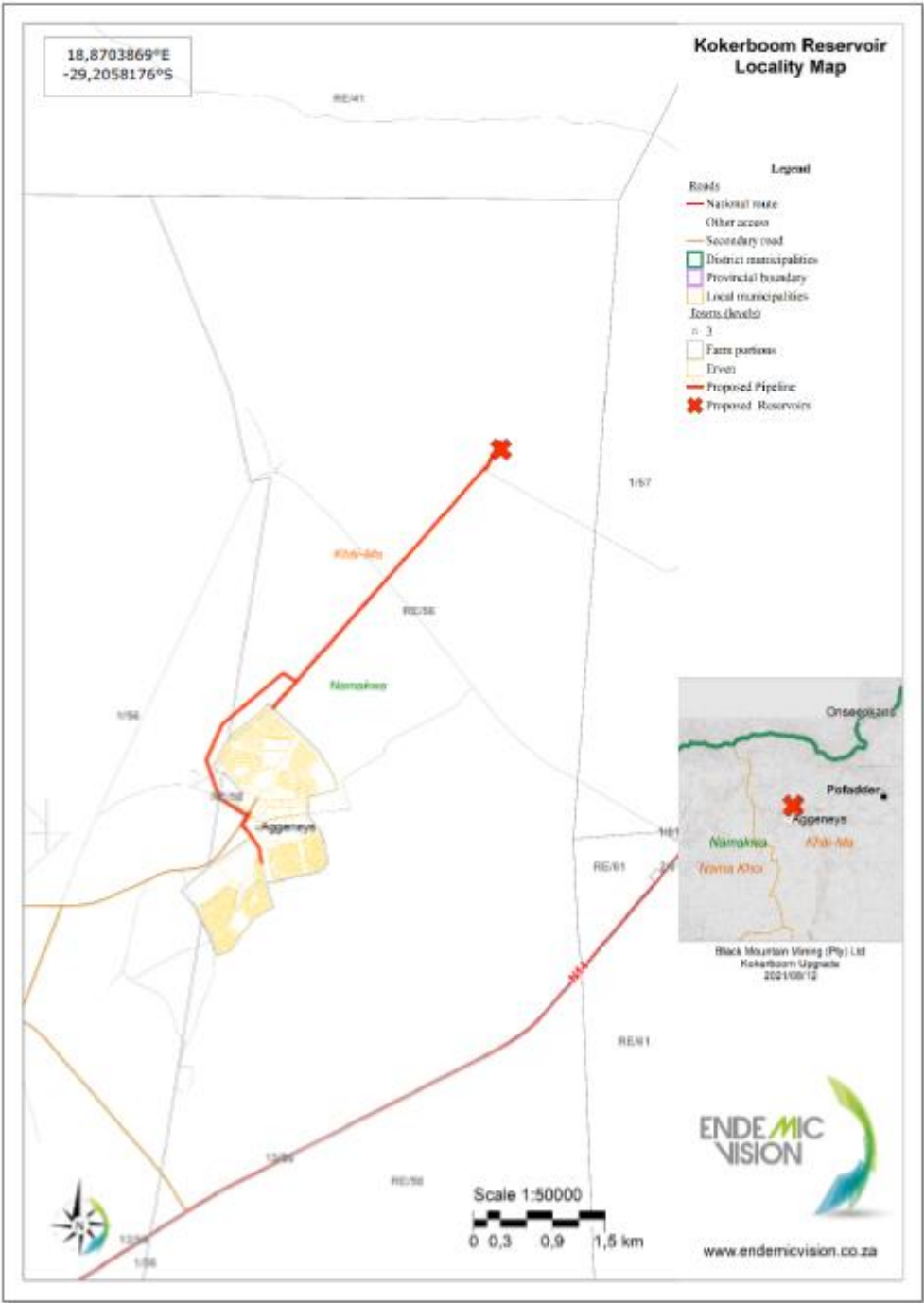


Figure 1: Kokerboom Upgrade Locality Map

Figure 5: BID p. 3

Development – BAR Process  
Kokerboom Reservoir and Pipeline

Background Information Document

### How can you get involved?

- o Register as an Interested and Affected Party
- o Voice your concerns about proposals and their potential impacts
- o Assist with information that will contribute to a thorough study and EIA.

### Your registration and comments are important for this process.

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.

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 14 working days of this notice.

**Kindly complete the attached registration and comment form and return before**

**01 September 2021 to:**

Elsche Cronje  
EndemicVision Environmental Services (Pty) Ltd

**Email:** ec@endemicvision.co.za  
**Postal:** P.O. Box 2061, Kathu, 8446  
**Cell:** 072 182 6937  
**Tel:** 053 723 1379

[www.endemicvision.co.za](http://www.endemicvision.co.za)



**On behalf of:**  
Black Mountain Mining (Pty) Ltd



**We thank you for your participation**

Figure 6: BID p. 4

Development – BAR Process  
Kokerboom Reservoir and Pipeline

Background Information Document

### Registration / Comment Form

|  |         |     |           |      |
|--|---------|-----|-----------|------|
| <b>ENVIRONMENTAL AUTHORISATION APPLICATION FOR THE UPGRADE<br/>OF THE KOKERBOOM RESERVOIR AND PIPELINE, NAMAKWA DISTRICT<br/>MUNICIPALITY, NORTHERN CAPE</b>   |         |     |           |      |
| <b>PLEASE COMPLETE AND RETURN THIS FORM SO WE HAVE YOUR COMPLETE CONTACT<br/>DETAILS</b>   |         |     |           |      |
| Closing Date for Registration and Initial Comments: <b>01 September 2021</b>   |         |     |           |      |
| <b>PARTICULARS OF INTERESTED AND AFFECTED PARTIES</b>  |         |     |           |      |
| Name:  |         |     | Surname:  |      |
| Title:   |         |     | Initials: |      |
| Organisation /<br>Interest:  |         |     | Capacity: |      |
| Postal / Residential Address:  |         |     |           |      |
|  | Area:   |     | Code:     |      |
| Contact Details:   | Tel:    |     |           |      |
|  | Fax:    |     |           |      |
|  | Mobile: |     |           |      |
|  | Email:  |     |           |      |
| Would you like to participate in the process? (Mark with an X)   |         |     |           | Yes  |
|  |         |     |           | No   |
| Preferred method of communication (Mark with an X)   |         | SMS | Email     | Fax  |
|  |         |     |           | Post |
| What is 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:    |      |
| Please add additional pages if required  |         |     |           |      |
| Please return the completed registration form via email or mail to: EndemicVision (Pty) Ltd<br>Contact Details: Elsche Cronje<br>Address: PO Box 2061, Kathu, 8446<br>Mobile: 072 182 6937<br>Tel: 053 723 1379<br>Email: <a href="mailto:ec@endemicvision.co.za">ec@endemicvision.co.za</a><br><a href="http://www.endemicvision.co.za">www.endemicvision.co.za</a> |         |     |           |      |

Figure 7: BID p. 5



4 PROOF OF POSTER AND BID PLACEMENT



Poster placed at OK Foods in Aggeneys



Poster placed at entrance to Reservoir site



Poster placed at pipe split gate



Bust stop in Aggeneys



Bus stop in Aggeneys



Bus stop in Aggeneys





Bus stop in Aggeneys



Bus stop in Aggeneys



Poster & Bid at Build-it Aggeneys



Bus stop in Aggeneys



Bus stop in Aggeneys



Poster & Bid at SAPS Aggeneys



Bus stop in Aggeneys



Aggeneys Rec Club



Gamsberg Guesthouse Aggeneys



Aggeneys Library

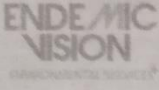



## 5 PROOF OF ADVERTISEMENT

938640  
ie  
2018-3/9  
van Kla-  
web/20/8  
Side Tip-  
Kimberley  
ply. Email:  
m  
web/20/8  
ig dienste,  
motorboot  
us, Tertius  
web/20/8

STORM Idnr: 230610 0020 089 oordele op 2 November 2015, in lewe woonagtig te Oranjerhof Ouetehuis, Upington. Boedelnommer: 002134/2018 Geliewe kennis te neem dat die Eerste en Finale Likwidasië- en Distribusierekening in bogemelde boedel ter insae lê by die kantoor van die Meester van die Hooggeregshof te Kimberley en 'n afskrif daarvan by die kantoor van die Landdroshof te Upington vir 'n tydperk van 21 dae gereken vanaf datum van publikasie hiervan. Nel & Vennote Posbus 1331 Upington 8800 K5/20/8

# AUTHORISATION APPLICATION

## ENVIRONMENTAL AUTHORISATION APPLICATION: UPGRADE OF THE KOKERBOOM RESERVOIR AND PIPELINE, NAMAKWA DISTRICT MUNICIPALITY, NORTHERN CAPE

– Invitation to participate, register and comment

Black Mountain Mining (Pty) Ltd proposes the upgrade of the Kokerboom reservoir and pipeline situated in the Namakwa District Municipality of the Northern Cape. An application for Environmental Authorisation is now required to ensure legal compliance.

The Kokerboom Reservoir and pipeline will cover an approximate area of 13 ha and is situated on Portion 1 and the Remaining Extent of the Farm Aggeneys 56. The reservoir is located approximately 4km North-East of Aggeneys with the pipeline extending from the reservoir towards the edge of the town and around the town, within the Khâi-Ma Local Municipality, Northern Cape Province.

The development will consist of the construction of a 7.8 km uPVC pipeline and two 5200 cubic meters prefabricated reservoir tanks consisting of AZ150 Aluminium Zinc coated steel sheets and lined with PVC.

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 as amended June 2021) (NEMA)**

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 included in the Environmental Management Programme (EMPr).

The listed NEMA activities triggered by the undertakings are:

- Activity number 9 of NEMA GN.R.327 of 2014 (as amended in GN.R.517) (Listing Notice 1)
- Activity number 45 of NEMA GN.R.327 of 2014 (as amended in GN.R.517) (Listing Notice 1)
- Activity number 2 of NEMA GN.R.324 of 2014 (as amended in GN.R.517) (Listing Notice 3)
- Activity number 12 of NEMA GN.R.324 of 2014 (as amended in GN.R.517) (Listing Notice 3)

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

- **Application for Environmental Authorisation.** Submission is made to the Department: agriculture, environmental affairs, land reform and rural development, Northern Cape Province.

EndemicVision 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 Mining (Pty) Ltd.

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 into 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: 01 September 2021**

**For stakeholder registration and a Background Information Document please contact us:**  
**EndemicVision Environmental Services (Pty) Ltd**  
 Elsche Cronje  
 Cell: 072 182 6937  
 Tel: 053 723 1379  
 Email: [ec@endemicvision.co.za](mailto:ec@endemicvision.co.za)  
[www.endemicvision.co.za](http://www.endemicvision.co.za)

Figure 8: Advertisement placed in the Gemsbok (18/08/2021)

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## **Appendix E2**

# **Key Stakeholders**

## 6 RECORD OF CORRESPONDENCE

Table 4: Stakeholder record of correspondence – Distribution of BID – 18/08/2021

| Interested and/or affected Party  | Contact Person         | Position                                      | SMS        | EMAIL      |
|---|------------------------|---|------------|------------|
| <b>Landowner/s</b>  |                        |   |            |            |
| Aggeneys 56 Portion 1 & RE  | Pieter Venter          | Owner/applicant                               | 18/08/2021 | 18/08/2021 |
| <b>Lawful occupier/s of the land</b>  |                        |   |            |            |
| See Landowner   |                        |   |            |            |
| <b>Landowners or lawful occupiers on adjacent properties</b>  |                        |   |            |            |
| Bloemhoek 61 RE   | Albertus Roux          | Landowner                                     | 18/08/2021 | 18/08/2021 |
| Aroams 57 Portion 1   | Abri van Niekerk       | Landowner & Community representative          |            | 19/08/2021 |
| Eskom   | Eppie Aggenbach        | Landowner                                     | 18/08/2021 |            |
| <b>Municipal councilor</b>  |                        |   |            |            |
| Khâi-Ma Municipality  | Lukas van Rooy         | Councilor                                     | 18/08/2021 | 18/08/2021 |
| Khâi-Ma Municipality  | Pasqueline van Heerden | Councilor                                     | 18/08/2021 |            |
| <b>Municipality</b>   |                        |   |            |            |
| Khâi-Ma Municipality  | Boet Baker             | Municipal Manager                             | 18/08/2021 | 18/08/2021 |
| Khâi-Ma Municipality  | Thabo Molete           | Acting Municipal Manager                      | 18/08/2021 |            |
| Namakwa District Municipality   | Christiaan Fortuin     | Municipal Manager                             | 18/08/2021 | 18/08/2021 |
| Namakwa District Municipality   | Denver Smith           | Environmental Health Manager                  |            | 18/08/2021 |
| <b>Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWS etc)</b> |                        |   |            |            |
| ESKOM   | Henk Weideman          | Senior Supervisor Lines & Servitudes          | 18/08/2021 | 18/08/2021 |
| SANRAL  | Nicole Abrahams        | EIA specialist                                | 18/08/2021 | 18/08/2021 |
| Sedibeng Water  | Rendani Ramudzuli      | Pella Drift: Operations & Maintenance Manager | 18/08/2021 | 18/08/2021 |
| Sedibeng Water  | Obby Masia             |   |            | 18/08/2021 |
| Department of Water and Sanitation: Upington  | Shaun Cloete           | Environmental Officer                         | 18/08/2021 | 18/08/2021 |
| Department of Water and Sanitation: Upington  | Mahudu Kgaphola        | Regional                                      | 18/08/2021 | 18/08/2021 |
| Department of Water and Sanitation: Kimberley   | Iketletso Lekalake     | Northern Cape Provincial Head                 | 18/08/2021 | 18/08/2021 |



| <b>Interested and/or affected Party</b>   | <b>Contact Person</b> | <b>Position</b>                                       | <b>SMS</b> | <b>EMAIL</b> |
|---|-----------------------|---|------------|--------------|
| Department of Water and Sanitation: Kimberley   | Khutjo Sekwaila       | WUL Manager   | 18/08/2021 | 18/08/2021   |
| <b>Communities</b>  |                       |   |            |              |
| Ward 3 Councilor: Aggeneys  | Stanley Terrance      | Ward Councilor  | 18/08/2021 | 18/08/2021   |
| Khâi-Ma Business Forum  | Nico Jano             | Chairperson   | 18/08/2021 | 18/08/2021   |
| Pofadder Landbou Vereniging   | Girrie van den Heever | Chairperson   | 18/08/2021 | 18/08/2021   |
| Farming Community   | Hester Maasdorp       | Member  | 18/08/2021 |              |
| Boesmanland Farmers Union   | Sakkie Louw           | Chairperson   | 18/08/2021 | 18/08/2021   |
| Pofadder Farmers Union  | Gerhard Visser        | Member  | 18/08/2021 |              |
| <b>Dept. Land Affairs</b>   |                       |   |            |              |
| Regional Land Claims Commission Northern Cape   | Mangalane Du Toit     |   |            | 18/08/2021   |
| <b>Traditional Leaders</b>  |                       |   |            |              |
| Not applicable  |                       |   |            |              |
| <b>Other Commenting Authorities</b>   |                       |   |            |              |
| South African Heritage Resources Agency (SAHRA)   | Natasha Higgitt       | Heritage Case Officer                                 | 18/08/2021 | 18/08/2021   |
| South African Heritage Resources Agency (SAHRA)   | Nokukhanya Khumalo    | Impact Assessment Officer                             |            | 18/08/2021   |
| Ngwao Boswa Ya Kapa Bokone (NBKB)   | Timothy Ratha         | Manager   |            | 18/08/2021   |
| Department: Forestry, Fisheries & Environment (DFFE)  | Munzhedzi Shonisani   | DDG - Biodiversity & Conservation                     |            | 18/08/2021   |
| Department: Forestry, Fisheries & Environment (DFFE)  | Skumsa Ntshanga       | Chief Directorate: Protected Areas Systems Management |            | 18/08/2021   |
| Department: Forestry, Fisheries & Environment (DFFE)  | Seoka Lekota          | Deputy Director: Biodiversity Mainstreaming EIA       |            | 18/08/2021   |
| <b>Competent Authorities</b>  |                       |   |            |              |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Bryan Fisher          | Environmental Quality Management Services             | 18/08/2021 | 18/08/2021   |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Gail Letimela         |   |            | 18/08/2021   |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Abe Abrahams          | Director: Biodiversity Management                     | 18/08/2021 | 18/08/2021   |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Elsabe Swart          | Kimberley: Directorate: Biodiversity                  | 18/08/2021 | 18/08/2021   |

| Interested and/or affected Party  | Contact Person      | Position  | SMS        | EMAIL      |
|---|---------------------|---|------------|------------|
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Peter Cloete        | Production Scientist: Grade A: District Ecologist |            | 18/08/2021 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Aviwe Nyakaza       | Impact Officer                                    | 18/08/2021 | 18/08/2021 |
| <b>Other affected parties</b>   |                     |   |            |            |
| Aggeneys High School  | Romeo Ukena         | Principal   | 18/08/2021 | 18/08/2021 |
| Agarob Kwekery  | Mala Gouws          |   | 18/08/2021 | 18/08/2021 |
| Goegap Reserve Nursery  | Maxi Jonk           |   |            | 18/08/2021 |
| Aroams  | D Gerber            | Landowner   | 18/08/2021 |            |
| Zuurwater   | Deon Maasdorp       | Landowner   | 18/08/2021 | 18/08/2021 |
| Witputs   | Jasper Mosterd      | Landowner   | 18/08/2021 |            |
| <b>Interested parties</b>   |                     |   |            |            |
| EndemicVision Environmental Services  | Chrizette Neethling | Managing Director                                 | 18/08/2021 | 18/08/2021 |
| EndemicVision Environmental Services  | Elsche Cronje       | Environmental Technician                          | 18/08/2021 | 18/08/2021 |
| EndemicVision Environmental Services  | Jadia Hoffman       | Environmental Technician                          | 18/08/2021 | 18/08/2021 |
| BVI   | Erena Myburgh       | Engineer  | 18/08/2021 | 18/08/2021 |
| BVI   | Winston Cloete      |   |            | 18/08/2021 |
| Black Mountain Mining   | Derrol van Wyk      |   | 18/08/2021 | 18/08/2021 |
| Black Mountain Mining   | Jacobus HL Smit     | Biodiversity Manager                              | 18/08/2021 | 18/08/2021 |
| Black Mountain Mining   | Anne-marie Cloete   | BMM Environmental Officer                         | 18/08/2021 | 18/08/2021 |
| Black Mountain Mining   | Kobus Zandberg      | Engineer  | 18/08/2021 | 18/08/2021 |
| Pella Community   | Jan Rooi            | Pella Community Member                            |            | 23/08/2021 |
| Black Mountain Mining   | Christo Witbooi     |   |            | 27/08/2021 |
| Pella Community   | Paul Engelsman      | Representative                                    |            | 27/08/2021 |
| Pella Community   | Ina Basson          | Chairperson                                       |            | 27/08/2021 |
| Aggeneys Build it   | Nico Barnard        |   |            | 27/08/2021 |
| Aggeneys police station   | Capt. John Smith    |   |            | 27/08/2021 |
| Gamsberg guesthouse   | Chane Smith         |   |            | 27/08/2021 |

Table 5: Stakeholder record of correspondence – Distribution of DBAR – 08/09/2021

| Interested and/or affected Party  | Contact Person         | Position                                      | SMS        | EMAIL      |
|---|------------------------|---|------------|------------|
| <b>Landowner/s</b>  |                        |   |            |            |
| Aggeneys 56 Portion 1 & RE  | Pieter Venter          | Owner/applicant                               | 08/09/2021 | 08/09/2021 |
| <b>Lawful occupier/s of the land</b>  |                        |   |            |            |
| See Landowner   |                        |   |            |            |
| <b>Landowners or lawful occupiers on adjacent properties</b>  |                        |   |            |            |
| Bloemhoek 61 RE   | Albertus Roux          | Landowner                                     | 08/09/2021 | 08/09/2021 |
| Aroams 57 Portion 1   | Abri van Niekerk       | Landowner & Community representative          |            | 08/09/2021 |
| Eskom   | Eppie Aggenbach        | Landowner                                     | 08/09/2021 |            |
| <b>Municipal councilor</b>  |                        |   |            |            |
| Khâi-Ma Municipality  | Lukas van Rooy         | Councilor                                     | 08/09/2021 | 08/09/2021 |
| Khâi-Ma Municipality  | Pasqueline van Heerden | Councilor                                     | 08/09/2021 |            |
| <b>Municipality</b>   |                        |   |            |            |
| Khâi-Ma Municipality  | Boet Baker             | Municipal Manager                             | 08/09/2021 | 08/09/2021 |
| Khâi-Ma Municipality  | Thabo Molete           | Acting Municipal Manager                      | 08/09/2021 |            |
| Namakwa District Municipality   | Christiaan Fortuin     | Municipal Manager                             | 08/09/2021 | 08/09/2021 |
| Namakwa District Municipality   | Denver Smith           | Environmental Health Manager                  |            | 08/09/2021 |
| <b>Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWS etc)</b> |                        |   |            |            |
| ESKOM   | Henk Weideman          | Senior Supervisor Lines & Servitudes          | 08/09/2021 | 08/09/2021 |
| SANRAL  | Nicole Abrahams        | EIA specialist                                | 08/09/2021 | 08/09/2021 |
| Sedibeng Water  | Rendani Ramudzuli      | Pella Drift: Operations & Maintenance Manager | 08/09/2021 | 08/09/2021 |
| Sedibeng Water  | Obby Masia             |   |            | 08/09/2021 |
| Department of Water and Sanitation: Upington  | Shaun Cloete           | Environmental Officer                         | 08/09/2021 | 08/09/2021 |
| Department of Water and Sanitation: Upington  | Mahudu Kgaphola        | Regional                                      | 08/09/2021 | 08/09/2021 |
| Department of Water and Sanitation: Kimberley   | Iketletso Lekalake     | Northern Cape Provincial Head                 | 08/09/2021 | 08/09/2021 |
| Department of Water and Sanitation: Kimberley   | Khutjo Sekwaila        | WUL Manager                                   | 08/09/2021 | 08/09/2021 |
| <b>Communities</b>  |                        |   |            |            |

| Interested and/or affected Party  | Contact Person        | Position  | SMS        | EMAIL      |
|---|-----------------------|---|------------|------------|
| Ward 3 Councilor: Aggeneys  | Stanley Terrance      | Ward Councilor                                    | 08/09/2021 | 08/09/2021 |
| Khâi-Ma Business Forum  | Nico Jano             | Chairperson                                       | 08/09/2021 | 08/09/2021 |
| Pofadder Landbou Vereniging   | Girrie van den Heever | Chairperson                                       | 08/09/2021 | 08/09/2021 |
| Farming Community   | Hester Maasdorp       | Member  | 08/09/2021 |            |
| Boesmanland Farmers Union   | Sakkie Louw           | Chairperson                                       | 08/09/2021 | 08/09/2021 |
| Pofadder Farmers Union  | Gerhard Visser        | Member  | 08/09/2021 |            |
| <b>Dept. Land Affairs</b>   |                       |   |            |            |
| Regional Land Claims Commission Northern Cape   | Mangalane Du Toit     |   |            | 08/09/2021 |
| <b>Traditional Leaders</b>  |                       |   |            |            |
| Not applicable  |                       |   |            |            |
| <b>Other Commenting Authorities</b>   |                       |   |            |            |
| South African Heritage Resources Agency (SAHRA)   | Natasha Higgitt       | Heritage Case Officer                             | 08/09/2021 | 08/09/2021 |
| South African Heritage Resources Agency (SAHRA)   | Nokukhanya Khumalo    | Impact Assessment Officer                         |            | 08/09/2021 |
| Ngwao Boswa Ya Kapa Bokone (NBKB)   | Timothy Ratha         | Manager   |            | 08/09/2021 |
| Department of Mineral Resources and Energy (DMRE)   | Deidre Karsten        | Mine Environmental Management                     | 08/09/2021 | 08/09/2021 |
| Department: Forestry, Fisheries & Environment (DFFE)  | Munzhedzi Shonisani   | DDG - Biodiversity & Conservation                 |            | 08/09/2021 |
| Department: Forestry, Fisheries & Environment (DFFE)  | Seoka Lekota          | Deputy Director: Biodiversity Mainstreaming EIA   |            | 08/09/2021 |
| Department: Forestry, Fisheries & Environment (DFFE)  |                       | Directorate: Biodiversity Conservation            |            | 08/09/2021 |
| <b>Competent Authorities</b>  |                       |   |            |            |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Bryan Fisher          | Environmental Quality Management Services         | 08/09/2021 | 08/09/2021 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Gail Letimela         |   |            | 08/09/2021 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Abe Abrahams          | Director: Biodiversity Management                 | 08/09/2021 | 08/09/2021 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Elsabe Swart          | Kimberley: Directorate: Biodiversity              | 08/09/2021 | 08/09/2021 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Peter Cloete          | Production Scientist: Grade A: District Ecologist |            | 08/09/2021 |

| Interested and/or affected Party  | Contact Person      | Position                  | SMS        | EMAIL      |
|---|---------------------|---------------------------|------------|------------|
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Aviwe Nyakaza       | Impact Officer            | 08/09/2021 | 08/09/2021 |
| <b>Other affected parties</b>   |                     |                           |            |            |
| Aggeneys High School  | Romeo Ukena         | Principal                 | 08/09/2021 | 08/09/2021 |
| Agarob Kwekery  | Mala Gouws          |                           | 08/09/2021 | 08/09/2021 |
| Goegap Reserve Nursery  | Maxi Jonk           |                           |            | 08/09/2021 |
| Aroams  | D Gerber            | Landowner                 | 08/09/2021 |            |
| Zuurwater   | Deon Maasdorp       | Landowner                 | 08/09/2021 | 08/09/2021 |
| Witputs   | Jasper Mosterd      | Landowner                 | 08/09/2021 |            |
| <b>Interested parties</b>   |                     |                           |            |            |
| EndemicVision Environmental Services  | Chrizette Neethling | Managing Director         | 08/09/2021 | 08/09/2021 |
| EndemicVision Environmental Services  | Jadia Hoffman       | Environmental Technician  | 08/09/2021 | 08/09/2021 |
| BVI   | Erena Myburgh       | Engineer                  | 08/09/2021 | 08/09/2021 |
| BVI   | Winston Cloete      |                           |            | 08/09/2021 |
| Black Mountain Mining   | Derrol van Wyk      |                           | 08/09/2021 | 08/09/2021 |
| Black Mountain Mining   | Jacobus HL Smit     | Biodiversity Manager      | 08/09/2021 | 08/09/2021 |
| Black Mountain Mining   | Anne-marie Cloete   | BMM Environmental Officer | 08/09/2021 | 08/09/2021 |
| Black Mountain Mining   | Kobus Zandberg      | Engineer                  | 08/09/2021 | 08/09/2021 |
| Black Mountain Mining   | Christo Witbooi     |                           |            | 08/09/2021 |
| Pella Community   | Jan Rooi            | Pella Community Member    |            | 08/09/2021 |
| Pella Community   | Paul Engelsman      | Representative            |            | 08/09/2021 |
| Pella Community   | Ina Basson          | Chairperson               |            | 08/09/2021 |
| Aggeneys Build it   | Nico Barnard        |                           |            | 08/09/2021 |
| Aggeneys police station   | Capt. John Smith    |                           |            | 08/09/2021 |
| Gamsberg guesthouse   | Chane Smith         |                           |            | 08/09/2021 |
| Aggeneys OK Foods   | Francois Gerber     |                           |            | 08/09/2021 |



## 7 EVIDENCE OF CORRESPONDENCE

Table 6: Evidence of bulk SMS – BID – 18/08/2021

### Bulk SMS Send - Reference 31811636

|                   |   |                                  |               |
|-------------------|---|----------------------------------|---------------|
| Optional Filters: | SMSC Status: All Statuses (no filter) ▼ | Cellnumber: <input type="text"/> | Apply Filters |
|-------------------|---|----------------------------------|---------------|

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|                 |   |                            |                 |
|-----------------|---|----------------------------|-----------------|
| C 27 [REDACTED] | S 14:02 on Wed 18 Aug 2021  | D 14:02 on Wed 18 Aug 2021 | Network Vodacom |
| 1               | The public participation process for the Kokerboom Upgrade Environmental Authorisation Application has commenced. Due date for registration and initial c |                            |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                            |                 |
| C 27 [REDACTED] | S 14:02 on Wed 18 Aug 2021  | D 14:02 on Wed 18 Aug 2021 | Network Vodacom |
| 2               | omments: 01 September 2021. For registration, comments or to request background information; contact EndemicVision at ec@endemicvision.co.za; cell: 0721  |                            |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                            |                 |

Table 7: Evidence of bulk SMS – DBAR – 08/09/2021

### Bulk SMS Send - Reference 31907433

|                   |   |                                  |               |
|-------------------|---|----------------------------------|---------------|
| Optional Filters: | SMSC Status: All Statuses (no filter) ▼ | Cellnumber: <input type="text"/> | Apply Filters |
|-------------------|---|----------------------------------|---------------|

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|                 |   |                           |                 |
|-----------------|---|---------------------------|-----------------|
| C 27 [REDACTED] | S 14:46 on Wed 8 Sep 2021   | D 14:46 on Wed 8 Sep 2021 | Network Vodacom |
| 1               | The Draft Basic Assessment Report for the Kokerboom Upgrade Environmental Authorisation Application are available for public viewing. A 30-day commenting |                           |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                           |                 |
| C 27 [REDACTED] | S 14:46 on Wed 8 Sep 2021   | D 14:46 on Wed 8 Sep 2021 | Network Vodacom |
| 2               | period commence today. Contact EndemicVision for more information: ec@endemicvision.co.za; tell: 053 723 1379; cell: 0721826937                           |                           |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                           |                 |

Table 8: Evidence of bulk SMS – Reminder – 07/10/2021

### Bulk SMS Send - Reference 32041801

|                   |   |                                  |               |
|-------------------|---|----------------------------------|---------------|
| Optional Filters: | SMSC Status: All Statuses (no filter) ▼ | Cellnumber: <input type="text"/> | Apply Filters |
|-------------------|---|----------------------------------|---------------|

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|                 |   |                           |                 |
|-----------------|---|---------------------------|-----------------|
| C 27 [REDACTED] | S 08:03 on Thu 7 Oct 2021   | D 08:03 on Thu 7 Oct 2021 | Network Vodacom |
| 1               | REMINDER. The commenting period on the Draft Basic Assessment and Environmental Assessment Report for the Kokerboom Upgrade Environmental     |                           |                 |
|                 | Authorisation A   |                           |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                           |                 |
| C 27 [REDACTED] | S 08:03 on Thu 7 Oct 2021   | D 08:03 on Thu 7 Oct 2021 | Network Vodacom |
| 2               | application ends on 11 October 2021. Contact EndemicVision for more information: ec@endemicvision.co.za; tell: 053 723 1379; cell: 0721826937 |                           |                 |
|                 | Bulk SMS   SMS Status: Delivered (Confirmed)   Reply?   |                           |                 |

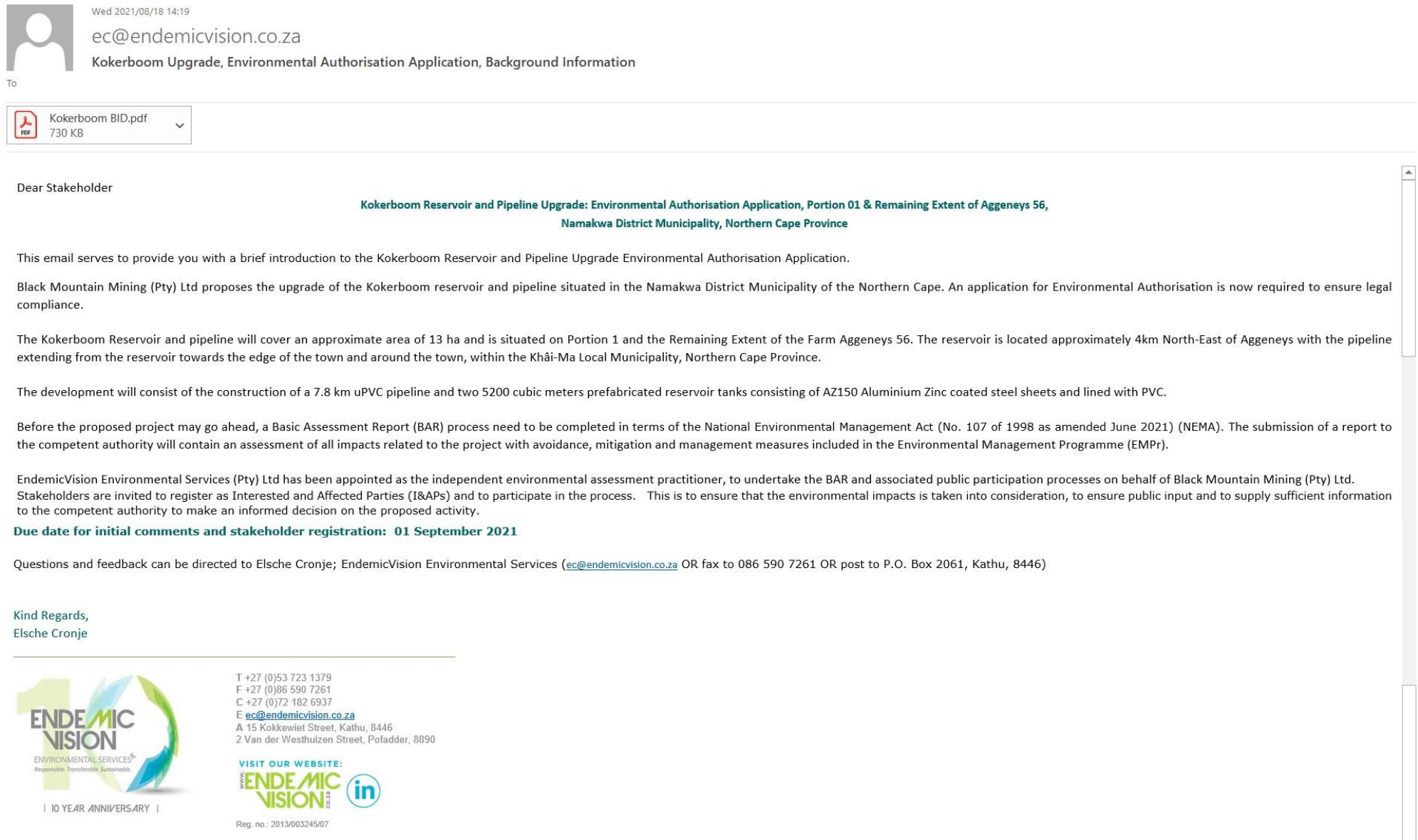


Figure 9: Evidence of Email – BID – 18/08/2021



Wed 2021/09/08 16:50

ec@endemicvision.co.za

Public Participation - DBAR - Kokerboom Reservoir and Pipeline Upgrade: Environmental Authorisation Application

To

**Kokerboom Reservoir and Pipeline Upgrade: Environmental Authorisation Application**  
**Environmental Authorisation for the upgrade of the Kokerboom Reservoir and Pipeline on Portion 01 & Remaining Extent of Aggeneys 56,**  
**Namakwa District Municipality, Northern Cape Province**

Dear Stakeholder

The draft Basic Assessment Report for the Kokerboom Upgrade Environmental Authorisation Application is available for review.

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

- Draft Basic Assessment Report: <https://www.dropbox.com/s/qu2xzqi90x019a2/Kokerboom%20DBAR.pdf?dl=0>
- Appendix A – Maps: <https://www.dropbox.com/s/rd6rjzaijpm6ic/Kokerboom%20DBAR%20-%20Appendix%20A.pdf?dl=0>
- Appendix B – Photographs: <https://www.dropbox.com/s/62yyq9qjqp4d503/Kokerboom%20DBAR%20-%20Appendix%20B.pdf?dl=0>
- Appendix C – Facility illustration(s): <https://www.dropbox.com/s/h2ouh6viqtt741f/Kokerboom%20DBAR%20-%20Appendix%20C.pdf?dl=0>
- Appendix D – Specialist reports – Ecological Study: [https://www.dropbox.com/s/x3mb86q1ykszhsb/Kokerboom%20Ecol%20Report\\_DBAR.pdf?dl=0](https://www.dropbox.com/s/x3mb86q1ykszhsb/Kokerboom%20Ecol%20Report_DBAR.pdf?dl=0)
- Appendix D – Appendix A – Flora list: <https://www.dropbox.com/s/nono741fih37h0i/Appendix%20A.pdf?dl=0>
- Appendix D – Appendix B – Fauna list: <https://www.dropbox.com/s/hxo53lxu87niqx/Appendix%20B.pdf?dl=0>
- Appendix E – Public Participation: <https://www.dropbox.com/s/7nss54rrqk3dxih/Kokerboom%20DBAR%20-%20Appendix%20E.pdf?dl=0>
- Appendix F – Impact assessment: <https://www.dropbox.com/s/r7epijf1z8u7wh/Kokerboom%20DBAR%20-%20Appendix%20F.pdf?dl=0>
- Appendix G – Environmental Management Programme (EMPr): <https://www.dropbox.com/s/8ennwa3elt6ovo4/Kokerboom%20DBAR%20-%20Appendix%20G.pdf?dl=0>
- Appendix H – Details of EAP and expertise: <https://www.dropbox.com/s/eokzf4q2adqjblz/Kokerboom%20DBAR%20-%20Appendix%20H.pdf?dl=0>
- Appendix I – Specialist's declaration of interest: <https://www.dropbox.com/s/4cdvitdr70xavdk/Kokerboom%20DBAR%20-%20Appendix%20I.pdf?dl=0>
- Appendix J – Additional Information: <https://www.dropbox.com/s/rtqu2rin4yxcp3/Kokerboom%20DBAR%20-%20Appendix%20J.pdf?dl=0>
- Screening Report: <https://www.dropbox.com/s/may07v1r1al0ayj/Kokerboom%20Upgrade-Black%20Mountain%20Mining%20%28Pty%29%20Ltd-2021-08-04%2010-00%20Screening%20Report%20Signed.pdf?dl=0>

As a stakeholder you are invited to comment within 30 days of this notice (11 October 2021).

Questions and feedback can be directed to Ms Elsche Cronje, EndemicVision Environmental Services ([ec@endemicvision.co.za](mailto:ec@endemicvision.co.za); cell: 072 182 6937; tell: 053 723 1379)

Figure 10: Evidence of Email – DBAR – 08/09/2021

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## **Appendix E3**

# **Comments and Response Report**

## 8 COMMENTS AND RESPONSE

Table 9: Stakeholder comments and response report

| Company   | Interested and Affected Parties | Position                                      | Date Comments Received | Comments/ Issues   | Date of response | Response   | Consultation Status |
|---|---------------------------------|---|------------------------|--|------------------|--|---------------------|
| South African Heritage Resources Agency (SAHRA)   | Natasha Higgitt                 | Heritage Case Officer                         | 18/08/2021             | <p>Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: <a href="http://sahra.org.za/sahris/">http://sahra.org.za/sahris/</a>. We do not accept emailed, posted, hardcopy, faxed, website links or Drop Box links as official submissions.</p> <p>Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 24(4)b(iii) of NEMA and section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA.</p> <p>Once all documents including all appendices are uploaded to the case applications, please ensure that the status of the cases is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application.</p> | 19/08/2021       | Case opened on SAHRIS                                    | Complete            |
| Department Environment, Forestry and Fisheries (DFFE)   | Aulicia Maifo                   | Intern Directorate: Biodiversity Conservation | 19/08/2021             | <p>DFFE Directorate: Biodiversity conservation would like to register as the I&amp;AP for the mentioned project. Kindly notify us as soon as the report becomes available.</p> <p>Please note: All Public Participation Process documents related to Biodiversity EIA review and any other Biodiversity EIA queries will be submitted to the Directorate: Biodiversity Conservation at Email: BCAdmin@environment.gov.za for the attention of Mr. Seoka Lekota.</p>  | 23/08/2021       | Added to stakeholder list                                | Complete            |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Gail Letimela                   |   | 19/08/2021             | Kindly note that the above application form is received, but there is no screening report attached to it, for that it is not accepted without it.  | 19/08/2021       | Screening report sent to Gail Letimela and Aviwe Nyakaza | Complete            |
| Pella Community   | Jan Rooi                        | Community Member                              | 21/08/2021             | Telephonic query on the locality of the project in regards to Pella 39   | 23/08/2021       | Added to stakeholder list. Updated map and BID sent      | Complete            |

| Company   | Interested and Affected Parties | Position                        | Date Comments Received | Comments/ Issues  | Date of response | Response   | Consultation Status |
|---|---------------------------------|---------------------------------|------------------------|---|------------------|--|---------------------|
| Department Forestry, Fisheries and the Environment (DFFE) | Jacoline Mans                   | Chief Forester: NFA Regulations | 30/09/2021             | <p>The project consists of the replacement of the current pipeline for 7.8 kilometers (15-meter-wide footprint) and installation of two reservoirs (footprints of 0.43 to 0.57 ha), thus a total anticipated footprint of 13.2 ha. The new pipeline will be constructed parallel to the existing Kokerboom pipeline to ensure uninterrupted water supply to the town of Aggeneys. Based on the DFFE national screening tool, the terrestrial biodiversity theme was rated as very high, due to the locality of the project within Critical Biodiversity Areas (CBA) 1 and 2.</p> <p>According to the Ecological Impact Assessment Report, the affected vegetation types are: (1) Bushmanland Arid Grassland, (2) Aggeneys Gravel Vygieveld, and (3) Bushmanland Inselberg Shrubland (classified as Threatened). The report confirmed that the greatest impacts would be on provincially protected plant species, mostly succulents. The checklist of plant species encountered on site confirmed the presence of protected <i>Vachellia erioloba</i> (Camel thorn) and <i>Boscia albitrunca</i> in the Plateau. However, it seems as if only a single specimen of the provincially protected <i>Boscia foetida</i> might possibly be impacted on. Impacts on nationally protected <i>V. erioloba</i> or <i>B. albitrunca</i> would be negligent (if any). If protected trees such as <i>V. erioloba</i>, <i>B. albitrunca</i> or <i>Euclea pseudebenus</i> are encountered, the developer must apply for and obtain a valid Forest Act License, prior to disturbance of such trees.</p> <p>The Ecological Impact Assessment report stated that the proposed pipeline will cross town gardens, some with protected species planted for recreational purposes. Kindly note, a protected tree may not be removed, damaged, disturbed or destroyed without a valid Forest Act License, irrespective of whether it occurs naturally or was planted artificially.</p> <p>The Ecological Impact Assessment report stated that nationally protected trees near the development footprint shall be identified as no-go areas. The Department supports this recommendation.</p> <p>Should a Forest Act License be required, the license application form can be obtained from/submitted to Jmans@environment.gov.za, after obtaining all other approvals, including the Environmental Authorisation and Flora Permit from the provincial Conservation Authority. The timeframe for the processing of a Forest Act License is 30 days.</p> <p>Trees with active bird nests or other significant biodiversity features, may not be disturbed without a valid Fauna Permit from the provincial</p> | -                | <p>Jacoline Mans and Mulalo Sundani added to the stakeholder list.</p> <p>Comments are acknowledged and incorporated in the EMP of the FBAR.</p> | Complete            |

| Company   | Interested and Affected Parties | Position  | Date Comments Received | Comments/ Issues  | Date of response | Response  | Consultation Status |
|---|---------------------------------|---|------------------------|---|------------------|---|---------------------|
|   |                                 |   |                        | Conservation Authority [Department of Agriculture, Environmental Affairs, Rural Development and Land Reform], under the Northern Cape Nature Conservation Act, Act 9 of 2009, if these would be affected.   |                  |   |                     |
| Department Forestry, Fisheries and the Environment (DFFE) Directorate Biodiversity Conservation | Seoka Lekota                    | Control Biodiversity Grade B: Biodiversity Conservation | 07/10/2021             | <p>Notwithstanding the above, the following recommendations must be considered in the final report:</p> <ul style="list-style-type: none"> <li>- The preferred layout 1 must be considered since its located furthest from the wash/rivulet to the East of these alternatives and has a smaller footprint size and less risks associated with it; compared to alternative 2 which will have an additional impact relating to the alteration of the surface water hydrological flow patterns.</li> <li>- Permits from relevant authorities must be obtained for the removal or disturbance of any TOPs, Red Data listed or provincially protected species.</li> <li>- Sensitive habitats in close proximity to the development footprint must be avoided or demarcated as No-Go area i.e. smaller fauna nesting sites.</li> <li>- Rehabilitation Plan must be developed that guides planting and seeding with indigenous perennial shrubs and succulents from the local area to avoid erosion and alien invasion.</li> </ul> | -                | <p>Recommendations are acknowledged and incorporated in the EMP of the FBAR.</p> <p>Fauna permits will be obtained for smaller fauna nesting sites since avoidance will not be possible for all nesting sites. Phased dozing will also be implemented to allow enough time for species to evacuate their nests.</p> <p>Rehabilitation should be done according to the Mining Right Closure Plan. It is recommended that adequate and appropriate surface preparation which will encourage natural regeneration of the vegetation and ensure long-term vegetation recovery is performed.</p> | Complete            |



| Company   | Interested and Affected Parties | Position              | Date Comments Received | Comments/ Issues   | Date of response | Response  | Consultation Status |
|---|---------------------------------|-----------------------|------------------------|--|------------------|---|---------------------|
| South African Heritage Resources Agency (SAHRA) | Natasha Higgitt                 | Heritage Case Officer | 08/10/2021             | As the proposed development footprint is located in an area of low sensitivity for palaeontological resources as per the SAHRIS PalaeoSensitivity map, no further assessment of the impact to palaeontological resources is required. In terms of archaeological heritage resources, the 2007 SAHRA Minimum Standards: Archaeological and Palaeontological Components of Impact Assessments refers to a Letter of Recommendation of Exemption that must be submitted if a proposed development area is in a disturbed context. This Letter of Recommendation of Exemption must be compiled by a qualified heritage specialist and submitted as part of the EA process. | -                | <p>A letter of recommendation of exemption will be obtained.</p> <p>The pending final comment by the South African Heritage Resources Agency (SAHRA) should be taken into consideration prior to the issuance of the final decision for the granting of this Environmental Authorisation.</p> | Pending             |

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## **Appendix E4**

# **Authority Participation**

## 9 COMPETENT AUTHORITY PARTICIPATION

Table 10: Competent authority: comments and response

| Company   | Interested and Affected Parties | Position                    | Date Comments Received | Comments   | Date of response | Response                                   |
|---|---------------------------------|-----------------------------|------------------------|--|------------------|--|
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Aviwe Nyakaza                   | Impact Officer              | 18/08/2021             | Request for submissions within Namakwa District to be made to the Springbok offices. Request for submission to be sent to Aviwe Nyakaza  | 18/08/2021       | Submission via email sent to Aviwe Nyakaza |
| Department Forestry, Fisheries and the Environment (DFFE)                                       | Shalot Sekonko                  |                             | 16/09/2021             | DFFE Directorate: Biodiversity Conservation hereby acknowledge receipt of the invitation to review and comment on the Draft Basic Assessment Report for the Kokerboom Reservoir and pipeline upgrade: Environmental Authorisation Application, Northern Cape Province. Kindly note that the project has been allocated to Ms Makitla and Ms Maifo. | 16/09/2021       | M Rabothata added to the stakeholder list. |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Gail Letimela                   | Senior Administration Clerk | 22/09/2021             | Acknowledgment of receipt of the draft basic assessment report. Reference number: NC/BA/17/NAM/KH/AGG1/2021.   | -                | -  |

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## **Appendix E5**

# **Stakeholder List**

## 10 REGISTER OF INTERESTED & AFFECTED PARTIES

Table 11: Kokerboom Upgrade – Stakeholder database

| Interested and/or affected Party  | Contact Person         | Position / Company                            |
|---|------------------------|---|
| <b>Landowner/s</b>  |                        |   |
| Aggeneys 56 Portion 1 & RE  | Pieter Venter          | Owner/applicant                               |
| <b>Lawful occupier/s of the land</b>  |                        |   |
| See Landowner   |                        |   |
| <b>Landowners or lawful occupiers on adjacent properties</b>  |                        |   |
| Bloemhoek 61 RE   | Albertus Roux          | Landowner                                     |
| Aroams 57 Portion 1   | Abri van Niekerk       | Landowner & Community representative          |
| Eskom   | Eppie Aggenbach        | Landowner                                     |
| <b>Municipal councillor</b>   |                        |   |
| Khâi-Ma Municipality  | Lukas van Rooy         | Councillor                                    |
| Khâi-Ma Municipality  | Pasqueline van Heerden | Councillor                                    |
| <b>Municipality</b>   |                        |   |
| Khâi-Ma Municipality  | Boet Baker             | Municipal Manager                             |
| Khâi-Ma Municipality  | Thabo Molete           | Acting Municipal Manager                      |
| Khâi-Ma Municipality  | Edward Vries           | Environmental                                 |
| Namakwa District Municipality   | Christiaan Fortuin     | Municipal Manager                             |
| Namakwa District Municipality   | Denver Smith           | Environmental Health Manager                  |
| <b>Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWS etc)</b> |                        |   |
| ESKOM   | Henk Weideman          | Senior Supervisor Lines & Servitudes          |
| SANRAL  | Nicole Abrahams        | EIA specialist                                |
| Sedibeng Water  | Rendani Ramudzuli      | Pella Drift: Operations & Maintenance Manager |
| Sedibeng Water  | Obby Masia             |   |
| Department of Water and Sanitation: Upington (DWS)  | Shaun Cloete           | Environmental Officer                         |
| Department of Water and Sanitation: Upington (DWS)  | Mahudu Kgaphola        | Regional                                      |
| Department of Water and Sanitation: Kimberley (DWS)   | Iketletso Lekalake     | Northern Cape Provincial Head                 |
| Department of Water and Sanitation: Kimberley (DWS)   | Khutjo Sekwaila        | WUL Manager                                   |
| <b>Communities</b>  |                        |   |
| Ward 3 Councillor: Aggeneys   | Stanley Terrance       | Ward Councillor                               |
| Khâi-Ma Business Forum  | Nico Jano              | Chairperson                                   |
| Pofadder Landbou Vereniging   | Girrie van den Heever  | Chairperson                                   |
| Farming Community   | Hester Maasdorp        | Member  |
| Boesmanland Farmers Union   | Sakkie Louw            | Chairperson                                   |
| Pofadder Farmers Union  | Gerhard Visser         | Member  |
| <b>Dept. Land Affairs</b>   |                        |   |
| Regional Land Claims Commission Northern Cape   | Mangalane Du Toit      |   |
| <b>Traditional Leaders</b>  |                        |   |
| Not applicable  |                        |   |
| <b>Other commenting authorities</b>   |                        |   |
| South African Heritage Resources Agency (SAHRA)   | Natasha Higgitt        | Heritage Case Officer                         |
| South African Heritage Resources Agency (SAHRA)   | Nokukhanya Khumalo     | Impact Assessment Officer                     |
| Ngwao Boswa Ya Kapa Bokone (NBKB)   | Timothy Ratha          | Manager                                       |
| Department of Mineral Resources and Energy (DMRE)   | Deidre Karsten         | Mine Environmental Management                 |
| Department: Forestry, Fisheries & Environment (DFFE)  | Munzhedzi Shonisani    | DDG - Biodiversity & Conservation             |

| Interested and/or affected Party  | Contact Person      | Position / Company                                |
|---|---------------------|---|
| Department: Forestry, Fisheries & Environment (DFFE)  | Seoka Lekota        | Deputy Director: Biodiversity Mainstreaming EIA   |
| Department: Forestry, Fisheries & Environment (DFFE)  |                     | Directorate: Biodiversity Conservation            |
| Department: Forestry, Fisheries & Environment (DFFE)  | M Rabothata         |   |
| Department: Forestry, Fisheries & Environment (DFFE)  | Jacoline Mans       | Chief Forester: NFA Regulations                   |
| Department: Forestry, Fisheries & Environment (DFFE)  | Mulalo Sundani      |   |
| <b>Competent authorities</b>  |                     |   |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Bryan Fisher        | Environmental Quality Management Services         |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Gail Letimela       |   |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Abe Abrahams        | Director: Biodiversity Management                 |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Elsabe Swart        | Kimberley: Directorate: Biodiversity              |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Peter Cloete        | Production Scientist: Grade A: District Ecologist |
| Northern Cape Department: Agriculture, Environmental Affairs, Rural Development and Land Reform | Aviwe Nyakaza       | Impact Officer                                    |
| <b>Other affected parties</b>   |                     |   |
| Aggeneys High School  | Romeo Ukena         | Principal   |
| Agarob Kwekery  | Mala Gouws          |   |
| Goegap Reserve Nursery  | Maxi Jonk           |   |
| Aroams  | D Gerber            | Landowner   |
| Zuurwater   | Deon Maasdorp       | Landowner   |
| Witputs   | Jasper Mosterd      | Landowner   |
| <b>Interested parties</b>   |                     |   |
| EndemicVision Environmental Services  | Chrizette Neethling | Managing Director                                 |
| EndemicVision Environmental Services  | Jadia Hoffman       | Environmental Technician                          |
| BVI   | Erena Myburgh       | Engineer  |
| BVI   | Winston Cloete      |   |
| Black Mountain Mining   | Derrol van Wyk      |   |
| Black Mountain Mining   | Jacobus HL Smit     | Biodiversity Manager                              |
| Black Mountain Mining   | Anne-marie Cloete   | BMM Environmental Officer                         |
| Black Mountain Mining   | Kobus Zandberg      | Engineer  |
| Black Mountain Mining   | Christo Witbooi     |   |
| Pella Community   | Jan Rooi            | Pella Community Member                            |
| Pella Community   | Paul Engelsman      | Representative                                    |
| Pella Community   | Ina Basson          | Chairperson                                       |
| Aggeneys Build it   | Nico Barnard        |   |
| Aggeneys police station   | Capt. John Smith    |   |
| Gamsberg guesthouse   | Chane Smith         |   |
| Aggeneys OK Foods   | Francois Gerber     |   |

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## **Appendix E6**

# **Stakeholder Meetings**



## **11 STAKEHOLDER MEETINGS**

No stakeholder meetings have been held to date and no requests for a meeting were received by interested parties.

Further, no SLP meetings may be held this close to a public election.