

Appendix E

Key Stakeholder Engagement

for Draft Basic Assessment

Multi-Purpose Lifestyle Complex - Postmasburg



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1 Appendix E1 – Advertisement and Notice

Publication name	Gemsbok News Paper	
Date published	11 October 2019	
Site notice position	Latitude	Longitude
	n/a	n/a
Date placed	09 October 2019	

1.1 Advertisement


Table 1: Advertisement in Gemsbok Newspaper 11 October 2019

  KUMBA IRON ORE
ENVIRONMENTAL AUTHORISATION APPLICATION FOR DEVELOPMENT OF THE POSTMASBURG MULTI-PURPOSE LIFESTYLE COMPLEX, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE
– Invitation to participate, register and comment
<p>Kumba Iron Ore (Pty) Ltd proposes the development of the Postmasburg Multi-Purpose Lifestyle Complex situated in the ZF Mgcawu District Municipality of the Northern Cape. An application for Environmental Authorisation is now required to ensure legal compliance.</p> <p>The Postmasburg Multi-Purpose Lifestyle Complex area consist of 8.15ha and is situated on Erf 1 alongside the R325 as you enter Postmasburg Town from Kathu/Olifantshoek. It is located approximately 250m North of the Sibilo Shopping Centre and Just South of the Railway line that runs through the town of Postmasburg within the Tsantsabane Local Municipality, Northern Cape Province.</p> <p>Before the proposed project may go ahead, a Basic Assessment Report (BAR) process need to be completed in terms of the following legislation:</p> <ul style="list-style-type: none"> • National Environmental Management Act (No. 107 of 1998) (NEMA) • National Environmental Management: Protected Areas Act (No. 57 of 2003) (NEMA) <p>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).</p> <p>The listed NEMA activities triggered by the undertakings are:</p> <ul style="list-style-type: none"> • Activity number 27 of NEMA GN.R.983 of 2014 (Listing Notice 1) • Activity number 12 of NEMA GN.R.985 of 2014 (Listing Notice 3) <p>The following application will be submitted to the competent authority, namely:</p> <ul style="list-style-type: none"> • Application for Environmental Authorisation. Submission is made to the Department of Environment and Nature Conservation, Northern Cape Province. <p>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 Kumba Iron Ore (Pty)Ltd.</p> <p>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.</p> <p>Due date for initial comments and stakeholder registration: 01 November 2019</p>
<p>For stakeholder registration and a Background Information Document please contact us:</p> <p>EndemicVision Environmental Services (Pty) Ltd Sumadrie Janse van Vuuren Cell: 084 207 4784 Tel: 053 723 1379 Email: sumadrie@endemicvision.co.za www.endemicvision.co.za</p>

Include proof of the placement of the relevant advertisements and notices in Appendix E1.

1.2 Posters

Table 2: Posters 24 October 2019

	
<p>Poster and BID placed at Tsantsabane Local Municipality</p>	<p>Poster placed at Superspar Postmasburg</p>
	
<p>Poster placed Shoprite in Postmasburg</p>	<p>Poster and BID placed Postdene Library</p>
	
<p>Poster placed on gate of ERF 1866</p>	<p>Poster placed on pole of ERF 2617</p>



Poster placed on a tree of ERF 1650



Poster placed at Postmasburg Tuckshop ERF 1650



Poster placed at ERF 11



Poster placed at ERF 11

2 Appendix E2 – Determination of Appropriate Measures

Provide details of the measures taken to include all potential I&As as required by Regulation 41(2)€ and 41(6) of GN 733.


Title, Name and Surname	Affiliation/ key stakeholder status	Contact details (tel. number or e-mail address)
Mr. George Benjamin	Public Affairs Manager	083 251 3864
Mr. Heinrich Mathobelh	Municipal Manager	071 633 8947
Mr. Julius Thys	Town Planner	081 254 1822
Me. Mmathapelo Kgosiemang	Municipal Planner	Kgosiemangmmathapelo@gmail.com
Mr. Tumisang Sebolao	Building inspector	076 218 2578
Me. Cecile Mathe	Environmental Officer	083 388 6263
Mr. Dirk Louw	Traffic	073 350 8530
Mr. Ishmeal Williams	Park Supervisor	078 331 6759
Mr. Henk Weideman	Eskom-Senior Supervisor Lines & Servitudes	082 806 3087
Me. Rene de Kock	SANRAL-Statuary Control Officer	dekokkr@nra.co.za
Me. Nicole Abrahams	SANRAL-EIA specialist	062 215 8945
-	Primary school Postmasburg Principal	iskpmg@telkomsa.net
-	Re-Fentse Primary school Principal	dichabaen@gmail.com
-	Asmandia Primary school Principal	asmadia@telkomsa.net
-	Assmang Primary school Principal	laerskoolassmang@gmail.com
Mr. Christo Sehako	Ratanga-Thuto Secondary school Principal	christosehako@webmail.co.za
-	Htt Bidi Memorial Primary school Principal	httbidimemorialps@ncschool.co.za
Me. Hanlie Duvenhage	Trinity College	Shiloah.acadamy@gmail.com
-	Khosis(Met) Primary school Principal	laerskoolkhosis@gmail.com
Mr. Mangalane du Toit	Regional Land Claims Commission Northern Cape	Mangalane.DuToit@drdir.gov.za
Me. Jacoline Mans	Department of Agriculture, Forestry & Fisheries	082 808 2737
Me. Natasha Higgitt	South African Heritage Resources Agence (SAHRA)	082 507 0378
Mr. Clinton Jackson	South African Heritage Resources Agence (SAHRA)	072 437 3075
Me. Josepn Mosiane	ERF 1C – House Owner	0731300901
Me. Dalene vd Westhuizen	ERF 1C – House Owner	0726099101
Me. Elvarenchia Stander	ERF 1C – House Owner	0631955798
Mr. Ebrainim Willemse	ERF 1C – House Owner	0781327362
Mr. Henrico Visagie	ERF 1C – House Owner	0833281846
Me. Jo-Liza Mareus	Shoprite – Manager	0717536320
Me. Michelle Seas	Postdene Library – Assistant	0724925786
Mr. Kelebogile Mocwana	1870 Legodile str – House Owner	0828750019
Mr. Desmond Olyn	1869 Legodile str – House Owner	0712353531
Mr. GN Legermane	1867 Legodile str – House Owner	0733041979
Mr. Dineo Polelo	1865 Legodile str- House Owner	0726135402
Me. Jeanette Blom	1790 Bass John str – House Owner	0734807417
Mr. Johannes Vos	26 Flamingo str – House Owner	0787518701
Me. Natilie Goenewald	3 Flamingo str – House Owner	0834529332
Mr. Jorindo Smarx	ERF 1650 – House Ownder	0718619269
Mr. Cornelius Kakora	Postmasburg Tuckshop	0833779108
Mr. Qunton Morwe	Speakers Office	0717513143
Mr. Martie Geldenhuys	Superspar	0768928846

Me. Josepn Mosiane	ERF 1C	0731300901
Me. Dalene vd Westhuizen	ERF 1C	0726099101
Me. Elvarenchia Stander	ERF 1C	0631955798
Mr. Ebrainim Willemse	ERF 1C	0781327362
Mr. Henrico Visagie	ERF 1C	0833281846
Chrizzette Neethling	EndemicVision Project Manager	082 658 6078
Jadia Hoffman	Environmental Technician	078 791 9950
Sumadrie jy Vuuren	Stakeholder Engagement Officer	0842074784
George Benjamin	Kolomela -Public Affairs Manager	0832513864
Dumsani Ngwenya	Kolomela -Programme Manager (Document control)	0664805314
Johan Bloemhof	Kolomela -Acting programme manager (Major Projects)	0837906978
Fhatuwani Mashua	Kolomela-Environmental Advisor	0718807527
Marie Brits	Kolomela-Environmental Advisor	0837085682
Ben van der Merwe	PPC-Principal Quantity Surveyor	0835788261
Lomile Mabine	Mmqsmace-Principal Quantity Surveyor	0609911761
Caroline Nkuna	Kolomela-Tender Lead/Procurement - SCM	0728942142
Elita van Graan	Red Earth Consultant Professional Team-Klerck Architects	0825488450
Etienne Maritz	Red Earth Consultant Professional Team -Senior Engineer	0827830530
Len Fourie	Red Earth Consultant Professional Team -Senior Town planner Macroplan	0828211025
Jani Bruwer	Red Earth Consultant Professional Team -Senior Town planner Macroplan	0713549885
Loveson Tshamunduku	Anglo American - Acting Project Manager	0815921125

2.1 E-Mails Send Report

Multi-Purpose Lifestyle Complex Postmasburg

 Sumadrie <sumadrie@endemicvision.co.za>
 To: 'sumadrie@endemicvision.co.za'
 Cc: 'sumadrie@endemicvision.co.za'
 Bcc: 'george.benjamin@angloamerican.com'; 'mm@tsantsabane.gov.za'; 'dircommser@tsantsabanes.gov.za'; 'kgosiemangmmathaphelo@gmail.com'; 'vydemah@eskom.co.za'; 'dekockr@nra.co.za'; 'abrahams@nra.co.za'; 'cloetes@dws.gov.za'; 'kgaphoam@dws.gov.za'; 'MeiM@dws.gov.za'; 'skpmg@telkomsa.net'; 'dichabam@gmail.com'; 'asmadia@telkomsa.net'; 'laerskoolassmang@gmail.com'; 'christosehako@webmail.co.za'; 'httbidmemorialps@ncschools.co.za'; 'shiloah.acadamy@gmail.com'; 'laerskoolkhostis@gmail.com'; 'jjonk@vodamail.co.za'; 'oriba.denc@gmail.com'; 'elsabe.dtec@gmail.com'; 'eosthuysen@isat.co.za'; 'enricooosthuysen@gmail.com'; 'JacolineMa@daff.gov.za'; 'nhiggitt@sahra.org.za'; 'cjackson@sahra.org.za'; 'Deidre.Karsten@dmr.gov.za';


 MPLC BID.pdf
2 MB


Dear Stakeholders

Please see the attached BID

Kind Regards,
 Sumadrie Janse Van Vuuren
 T +27 (0)53 723 1379
 PA, Administrator, Marketer

FW: Draft Basic Assessment and Environmental Assessment Report for the Multi-Purpose Lifestyle Compound'

 Sumadrie Janse Van Vuuren <sumadrie@endemicvision.co.za>
 To: jh@endemicvision.co.za

 MPLC DBAR - Appendix D.pdf 968 KB
 MPLC DBAR - Appendix F.pdf 176 KB
 MPLC DBAR - Appendix F.pdf 176 KB

Dear Stakeholders,

The Draft Basic Assessment and Environmental Assessment Report for the Multi-Purpose Lifestyle Compound's Environmental Authorisation Application are available for public viewing. A 30-day commenting period commence today.

DBAR: <https://www.dropbox.com/s/bxzca53qi0yx52a/DBAR%20-%20MPLC%20Postmasburg.pdf?dl=0>

Appendix A: <https://www.dropbox.com/s/8h33tpbx766t6ge/MPLC%20DBAR%20-%20Appendix%20A.pdf?dl=0>

Appendix B: <https://www.dropbox.com/s/2rdqtq1dkfam8nd/MPLC%20DBAR%20-%20Appendix%20B.pdf?dl=0>

Appendix C: <https://www.dropbox.com/s/c2vqv6bt8t49g4m/MPLC%20DBAR%20-%20Appendix%20C.pdf?dl=0>

Appendix D: <https://www.dropbox.com/s/nhw6unvbfvg14c8/MPLC%20DBAR%20-%20Appendix%20D.pdf?dl=0>

Appendix E: <https://www.dropbox.com/s/in96e3ql3rdp3ph/MPLC%20DBAR%20-%20Appendix%20E%20.pdf?dl=0>

Appendix F: <https://www.dropbox.com/s/101vi4ekf48e74r/MPLC%20DBAR%20-%20Appendix%20F.pdf?dl=0>

Appendix G: <https://www.dropbox.com/s/obb6hj0ncy2rdiq/MPLC%20DBAR%20-%20Appendix%20G.pdf?dl=0>

Appendix H: <https://www.dropbox.com/s/mn1z0pqlikgzsfh/MPLC%20DBAR%20-%20Appendix%20H.pdf?dl=0>

Appendix I: <https://www.dropbox.com/s/zy2vxc2yvwdaope/MPLC%20DBAR%20-%20Appendix%20I%20Ecol%20Study.pdf?dl=0>

Appendix J: <https://www.dropbox.com/s/8ql7t7g9x1bqugz/MPLC%20DBAR%20-%20Appendix%20J.pdf?dl=0>

Kind Regards,
 Sumadrie Janse Van Vuuren
 T +27 (0)53 723 1379
 Administrator, Marketer



2.2 Bulk SMS Send Report

21/10/2019 Bulk SMS Send - Reference 28785521

The public participation process for the Multi-Purpose Lifestyle Complex in Postmasburg Authorisation Application for Development commenced. Due date for registration and initial comments: 22 November 2019. For registration, comments or to request background information; contact: sumadrie@endemicvision.co.za; Tel: 0537231379

27832513864
27716338947
27812541822
27828063087
27622158945
27836333642
27828759021
27832763554
27609914817
27825852954
27829587888
27828082737
27825070378
27724373075
27828283901
27824653460
27828283904
27824581404
27837436735
27781473905
27635054862
27826586078
27787919950
27842074784
27664805314
27837906978
27718807527
27837085682
27835788261
27609911761
27728942142
27825488450
27827830530
27828211025

31/11/2019 Bulk SMS Send - Reference 28903689

The Draft Basic Assessment and Environmental Assessment Report for the Multi-Purpose Lifestyle Compound's Environmental Authorisation Application are available for public viewing. A 30-day commenting period commence today. Contact EndemicVision for more information: sumadrie@endemicvision.co.za; cell: 084 207 484; tell:0537231379

27832513864
27716338947
27812541822
27828063087
27622158945
27836333642
27828759021
27832763554
27609914817
27825852954
27829587888
27828082737
27825070378
27724373075
27828283901
27824653460
27828283904
27824581404
27837436735
27781473905
27635054862

27826586078
27787919950
27842074784
27664805314
27837906978
27718807527
27837085682
27835788261
27609911761
27728942142
27825488450
27827830530
27828211025

Bulk SMS Send - Reference 28973141

REMINDER. The commenting period on the Draft Basic Assessment and Environmental Assessment Report for the 2nd Bedrog Reservoir Environmental Authorisation Application ends 02 December 2019. Contact EndemicVision for more information: sumadrie@endemicvision.co.za; cell: 0842074784; Tel: 0537231379

27832513864
27716338947
27812541822
27828063087
27622158945
27836333642
27828759021
27832763554
27609914817
27825852954
27829587888
27828082737
27825070378
27724373075
27828283901
27824653460
27828283904
27824581404
27837436735
27781473905
27635054862
27826586078
27787919950
27842074784
27664805314
27837906978
27718807527
27837085682
27835788261
27609911761
27728942142
27825488450
27827830530
27828211025

2.3 Postal and Courier

The Courier Guy Kathu		Tax Invoice					
		Date	13/11/2019				
		Page	1				
		Document Number	7651				
CASH CUSTOMER		Deliver To					
Contact		Tel :					
Cell :							
Fax :							
Email :							
Account	Your Reference	Tax Exempt	VAT Registration	Sales Code	Job Code (Project)		
CASH		No					
Code	Description	Quantity	Unit	Excl Unit Price	Excl Line Total	Tax	Incl Line Total
COU001	Courier Service Serial No. : TCG19724423	1.00	EACH	85.00	73.91	11.09	85.00
COU001	Courier Service Serial No. : TCG19724424	1.00	EACH	85.00	73.91	11.09	85.00
COU001	Courier Service Serial No. : TCG19724425	1.00	EACH	85.00	73.91	11.09	85.00
COU001	Courier Service Serial No. : TCG19724426	1.00	EACH	85.00	73.91	11.09	85.00

2.4 Issues raised by interested and affected parties

Please refer to Appendix E3 for a summary of issues raised.

3 Appendix E3 - Comments and response report

Interested and Affected Parties	Consulted	Date Comments Received	Issues raised	EAPs response to issues as mandated by the applicant	Consultation Status
AFFECTED PARTIES					
DENC	2019/08/27	2019/08/28	Issue was raised to determine whether an environmental impact assessment (Basic Assessment) is required	Mrs Tsholofelo kindly redirected that Ordain Riba is now the case officer for the Postmasburg Multi-Purpose Lifestyle Complex we will need a EA.	Final comment submitted directly to stakeholders in FBAR appendix E.
Mmathapelo Kgosiemang	2019/12/02	2019/12/03	<p>Are there any recent statistics other than the 2011 Census? MM suggested the Socio Economic Study and will circulate it.</p> <p>- Ms Mathe noted that the current landfill site is licensed and has capacity to be utilised for the project.</p> <p>- Why would there be no solid waste generated during operational phase?</p>	<p>We are delighted to have your input and am really glad you are getting your head around your EMP.</p> <p>We take note of all the items below and acknowledge that the waste site is registered.</p> <p>The operational phase will be under municipal control and the engineers may not have figures for this. Do you have anticipated figures for similar facilities in use?</p> <p>Please do send the Socio Economic Study as we have only the 2011 social data to our disposal.</p>	Final comment submitted directly to stakeholders in FBAR appendix E.

4 Appendix E4 – Authority Participation

Authorities and organs of state identified as key stakeholders:

Authority/Organ of State	Contact person (Title, Name and Surname)	Tel No	e-mail	Postal address
Case Officer (DENC)	Mr Ordain Riba	060 991 4817	oriba.denc@gmail.com	Northern Cape Department of Environment and Nature Conservation Private Bag x 6102 Kimberley 8300 Provincial Building (First Floor) Corner of Rivier & Nelson Mandela Road Upington 8800



the denc

Department:
Environment & Nature Conservation
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

SASKO Building
90 Long Street
Private Bag 36102
Kimberley
8300

Tel: 053-8077300
Fax: 053-8077328

Enquiries
Diphetliso : Mr O Riba
Imibuzo :
Nevana :
Reference :
Tshupolo : NC/ENQ/117/ZFM/TSA/POS1/2019

Date :
Leshupelo :
Umhla : 09th September 2019
Delum :

Chrizette D. Neethling

EndemicVision Environmental Services Pty (Ltd)

PO Box 2061,

KATHU,
8446

Email: cdn@endemicvision.co.za

Dear Sir/Madam

RE: THE PROPOSED MULTI-PURPOSE LIFESTYLE COMPLEX - TO BE DEVELOPED WITHIN THE URBAN AREA OF POSTMASBURG, TSANTSABANE LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT, NORTHERN CAPE

The department hereby acknowledge the receipt of the above mentioned enquiry on the 05th September 2019.

The enquiry has been assigned the reference number: NC/ENQ/117/ZFM/TSA/POS1/2019. Kindly quote this reference number in any future correspondence in respect of the enquiry.

Please draw the applicant's attention to the fact that the activity may not commence prior to an environmental authorisation being granted by the department.

Kindly note the officer responsible for the project is **Mr O Riba** and can be contacted at this number: **060 991 4817**

Regards

G Letimela
Senior Administration Clerk

On Fri, Oct 18, 2019 at 8:43 AM <jh@endemicvision.co.za> wrote:

SUBMISSION:

**EA Application for the Multi-Purpose Lifestyle Complex, Postmasburg,
Northern Cape**

Dear Mr Riba,

EndemicVision (Pty) Ltd, handles the Environmental Authorization Application Process for the Multi-Purpose Lifestyle Complex in Postmasburg, Northern Cape on behalf of Kumba Iron Ore (Pty) Ltd.

Please find the completed application form for the proposed Multi-Purpose Lifestyle Complex -to be developed within the urban area of Postmasburg attached.

Please use the following link to access Appendix 5: Title Deed and SG Diagrams due to the size of the document:

<https://we.tl/t-8cSdqPpgdV>

Hard copies have been sent on the 17th October 2019 with tracking number TC278256208ZA (Kimberley Offices) and TA 816 97 731 ZA (Upington Offices) respectively.

Previous correspondence (Ref Nr.: NC/ENQ/11/ZFM/TSA/POS1/2019) with Mr Riba on 12 September 2019 have confirmed the necessity of a written environmental authorization from the Department of Environment and Nature Conservation before the Multi-Purpose Lifestyle Complex Development can be undertaken.

Should you require any further information, please contact Ms. Jadia Hoffman (jh@endemicvision.co.za or 076 906 8934).

Kind Regards

Jadia Hoffman



5 Appendix E5 - Consultation with Other Stakeholders

Item	Date	Venue	Communication media	Recipients
Distribution of BID	2019/10/24	Tsantsabane Local Municipality Postdene Library	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Superspar Postmasburg	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Postmasburg Tuckshop ERF 1650	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Shoprite in Postmasburg	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Josepn Mosiane ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Dalene vd Westhuizen ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Elvarenchia Stander ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Ebrainim Willemse ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Henrico Visagie ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Kelebogile Mocwana ERF1870	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Desmond Olyn ERF1869	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. GN Legermane ERF1867	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Dineo Polelo ERF1865	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Jeanette Blom ERF1790	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Jorindo Smarx ERF1650	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Martie Geldenhuys	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Josepn Mosiane ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Dalene vd Westhuizen ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Me. Elvarenchia Stander ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Ebrainim Willemse ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Henrico Visagie ERF1C	Verbal & Printed	General Public
Distribution of project poster	2019/10/24	Mr. Jorindo Smarx ERF1650	Verbal & Printed	GeneralPublic

6 Appendix E6 – Correspondence and Minutes

Project:	EVP405 Multi-Purpose Lifestyle Complex Postmasburg	
Purpose:	Discuss EIA and Handover Process with Municipality	
Date: 2019/10/24	Time: 09:30	Venue: Public Affairs

Present	Company	Details
Chrizette Neethling	EndemicVision	Manager
Jadia Hoffman	EndemicVision	Technician
Sumadrie Janse van Vuuren	EndemicVision	Admin
Tumisang Sebolao	Tsantsabane local Municipality	Building Inspector
Mmathapelo Kgosiemang	Tsantsabane local Municipality	Municipal planner
Mr. H Mathobelh	Tsantsabane local Municipality	Municipal Manager

1 Meeting Discussion Points

- › Environmental Authorization process
- › Project plan and status to date
 - › DEA permits
 - › EIA
- › Stakeholder engagement
- › Way forward

2 Key Decisions

- › All stakeholder, community, client and municipal comments in terms of the project and the environmental management plan (EMP) must be documented and facilitated by the independent environmental assessment practitioner (EndemicVision Stakeholder engagement process must be honored by all parties and all comments / input that could influence management of the facility must be submitted to EndemicVision who will facilitate responses to comments / concerns submitted.
- › The handover specifics, input for the EMP from the stakeholder engagement process will be presented to the municipality and project team on 11 December 2019 before the final environmental management plan submission to the regulators.
- › The project team must, at its earliest convenience, inform the municipality of the key competencies and minimum resources (human and equipment) that will be required to ensure project success.
- › Traffic plan must be in place for the project, but no traffic studies specialist study is needed. The traffic management plan will be a requirement of the environmental management plan
- › The environmental screening results of all the erven assessed will be submitted as a separate appendix to the environmental impact assessment (EIA) for the municipality to use for any future developments of these erven.
- › The engineering designs, handover management and maintenance report will be generated as part of the final handover. The handover process will included on-site transfer and orientation (training) of the facilities and their management requirements.
- › Project plans, designs and engineering reports be submitted according to municipal formats and standard processes.
- › Traffic Management plan must be in place there is no need for a traffic studies specialist plan.
- › The next meeting will take place the 11th of December 2019 at 9:00 in Postmasburg.

3 Opening and Welcoming

Municipal Manager Mr. Heindrich Mathobelh, thanked Kumba Iron Ore for the venue that was provided without prior arrangement at such notice.

Mr. Heindrich Mathobelh welcomed the representatives of the Local Municipality:

- ✎ Tumisang Sebolao – Building Inspector;
- ✎ Mmathapelo Kgosiemang – Municipal Planner

Chrizette Neethling from EndemicVision introduced her team working on the project:

- ✎ Chrizette Neethling – Project Manager;
- ✎ Jadia Hoffman – Environmental Technician;
- ✎ Sumadrie Janse van Vuuren – Stakeholder Engagement Office

4 Points Discussed

- ✎ Environmental Authorization process project plan and status to date was discussed with the stakeholders.
- ✎ A step by step discussion of project status, timeframes and actions was discussed.
 - ✎ Compilation of BID, advertisements and posters;
 - ✎ A list of stakeholders and media were established;
 - ✎ Advertisement were placed in newspaper;
 - ✎ SMS's to the stakeholder and the timeframe for comments;
 - ✎ Draft basic assessment report and the timeframe for comments;
 - ✎ Draft EMP, BAR, and timeframe for inputs;
 - ✎ Final BAR, EMP, comments, response report, and timeframe for inputs;
 - ✎ Public disclosure of final BAR, and EMP.
- ✎ Stakeholder Engagement is a regulated process that must be honored;
 - ✎ All the Stakeholders will be informed via SMS / email;
 - ✎ A SMS or SMS's will inform the stakeholders that the public participation process has commenced and that they have 14 days for comments, then they will receive a SMS to remind them that the 14 days for comments is almost over;
 - ✎ A SMS will inform the stakeholders that the draft basic assessment and Environmental Assessment Report are available for public viewing. They stakeholders will have 30-days to send comments to EndemicVision. They will receive a SMS to remind them that the 30 days for comments is almost over;
 - ✎ All the comments and questions must be forwarded to Sumadrie Janse van Vuuren at EndemicVision via email, SMS or telephone – sumadrie@endemicvision.co.za, 084 207 4784, (053)723 1379;
 - ✎ A date for next meeting has been determined with EndemicVision, Municipality and Kumba Iron Ore were all the comments and questions will be discussed, we will just send out a meeting request for all parties.
 - ✎ A SMS will inform the stakeholders, that the final basic assessment and environmental assessment report was lodged with the competent authority of DENC and DAFF. Within 14 day of decision a notification of decision will be communicated to all stakeholders.
- ✎ The aspect of community meetings for the project was discussed. EndemicVision indicated that this EIA process does not require a community meeting in the intial stage, but if the Community, the municipality or the project team request a meeting this must be honored and EndemicVision will facilitate the meeting as part of the EIA stakeholder engagement process. A meeting can also be considered if numerous community members submit the same concerns.
- ✎ The municipal planner raised concern regarding the traffic impacts the project will have on the town and why a specialist traffic study has not been conducted. Chrizette Neethling indicated that no new roads or intersections will be generated, that construction traffic will be small and short term with insignificant traffic volumes to use recreation areas. The traffic is not seen as significant risk and does not trigger a specialist study. A traffic management plan for construction and operational phase with detailed vehicle flow, parking, turning points, signage as appropriate and emergency exits must be generated. This plan must be generated before construction and will be a condition of the EMP.
- ✎ The municipality referred to other projects where authorisaitons lapsed because construction could not commence or be completed on time. The municipality requested that a five year commencement and completion period be requested in the EIA.

- The handover process require that the municipality, as rightfull manager of the project commit sufficient resources to manage the project, that the project be handed over to competent persons of the municipality and that handover be done in such a manner that project long term success and sustainability is secured. The project will be completed by Kumba Iron Ore and ones the project is complete (Lifestyle center) there will be a handover to the Local Municipality. The Municipality will be responsible to maintain and manage the Lifestyle center. The engineering designs, handover management and maintenance report will be generated as part of the final handover. The handover process will included on-site transfer and orientation (training) of the facilities and their management requirements.
- Mr. Mashua Fhatuwani will facilitate the handover process as Kumba representative of the project. The project team must, at its earliest convenience, inform the municipality of the key competencies and minimum resources (human and equipment) that will be required to ensure project success.
- The municipality indicated that standard engineering principles and municipal planning and building standards must be adhered to and that plans and engineering reports be submitted according to municipal formats and standard processes. EndemicVision requested that the municipality provide the templates and process requiriements as soon as possible.
- The municipality asked if al the erven were considered for developent through the screening process. EndemicVision indicated that all the potential erven were considered and legal and environmental screening completed in terms of environmental authorisations, biodiversity permits, water resource impacts and heritage impacts. The municipality requested a copy of the screening process.
- The environmental screening results of all the erven assessed will be submitted as a separate appendix to the environmental impact assessment (EIA) for the municipality to use for any future developments of these erven.
- Next meeting is confirmed by the Municipality and EdemicVision for the **11th of December 2019 at 9:00**, EndemicVision will send out the meeting request.

5 Action Plan

Item	Actions Required	Responsible person	Date
Stakeholder engagement process	Stakeholder engagement process must be honored by all parties and all comments / input that could influence management of the facility must be submitted to EndemicVision.	All	From DBAR to FBAR closing date for comments
Key Competency Requirements	Kumba will forward the Requirements to the Municipality	Mashau Fhatuwani	ASAP
Project handover	Handover process and requirements to be finalized	Mashau Fhatuwani Kumba, Municipality, EndemicVision	Condition of EMP
Engineer Reports	Municipality will forward the standards and formats for engineering plans and reports to EndemicVision.	Mmathapelo Kgosiemang	ASAP
Draft EMP	Internal discussions and review of the draft EMP will be facilitated by the municipal manager and inputs provided to EndemicVision to incorporate into the Final EMP	Municipality	From DBAR to FBAR closing date for comments
Screening	The Municipality will receive the screening on the Erven that were included for the development but will no longer be develop.	EndemicVision – Jadia Hoffman	With EMP submission