Annexure B1 I&AP list

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Annexure B2 Copy of BID



ATTENTION: INTERESTED AND/OR AFFECTED PARTY
NOTICE OF THE ENVIRONMENTAL APPROVAL PROCESSES

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT DUNDEE, KWAZULU- NATAL

1. Introduction

Notice is hereby given that Zinoju Coal (Pty) Ltd intends to refurbish and recommission the old Balgray Colliery located within the existing Aviemore Mining Right Area (Ref: KZN 30/5/1/2/2/301 MR). The recommissioned Balgray Colliery and proposed surface infrastructure will be located on the remaining extent of Portion 71, Portion 93 and Portion 116 of the Farm Craigside 2272 GT. The extent of the probinposed underground coal extraction as part of the project will affect the remaining extent of the farm Stony Braes No. 4475 GT as well as the remaining extent and portions 2 & 3 of the farm Impati 10260 GT. These farms are located approximately 1.7 km north-west of the Dundee town's northern suburbs, KwaZulu-Natal Province (refer to Figure 1).

Application is being sought for authorisation in terms of the following:

- Section 102 of the Minerals and Petroleum Resources Development Act, 2002 for the amendment of the existing Buffalo Coal (Pty) Ltd: Aviemore Mine Environmental Management Programme (EMPr), as amended to include the activities relating to the recommissioning of the old Balgray Colliery.
- 2. Application for authorisation for activities 14, 24, 27, and 34 triggered in terms of listing Notice 1 (GNR. 983 of 2014) and activities 4 and 12 triggered in listing Notice 3 (GNR. 985 of 2014) which required environmental authorisation in terms of National Environmental Management Act, 1998 (Act No 107 of 1998). The application is to be supported by a Basic Assessment process in terms of Regulation 19 of the Environmental Impact Assessment Regulations (GN R982 of 2014, as amended by GN R326 of 2017); and
- 3. An application for an Integrated Water Use Licence (IWULA) in terms of section 40 of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) for proposed project. The proposed project will undertake new water uses as defined in terms of Section 21 (c); (g); (i); and (j) of the NWA. The application will be made in terms of the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GN R267 of 2017).

This letter serves to **notify you as a landowner**, **lawful occupier**, **interested or affected party of the environmental approval processes that is being sought**. EXM Advisory Services (Pty) Ltd has been appointed as the Independent Environmental Assessment Practitioners responsible for administrating the abovementioned applications for authorisation.

PURPOSE:

This document serves to:

- Notify you of the applications for authorisation.
- Describe the application processes.
- Inform you as to how you can provide input into the process.

YOUR ROLE:

As an interested and affected party, your role is to:

- Ask questions, raise issues and concerns.
- Attend public meetings.
- Review and provide comment on environmental reports

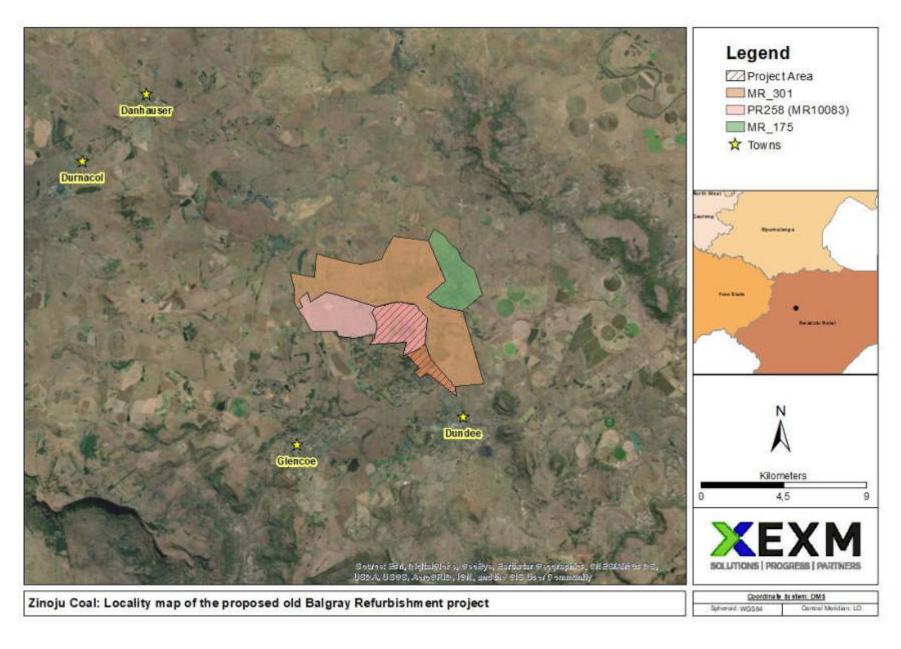


FIGURE 1: GENERAL LOCATION OF OLD BALGRAY COLLIERY - ADIT RECOMMISSIONING PROJECT

2. Preliminary Overview of the of the proposed Refurbishment of the Old Balgray Colliery Adit

2.1 Property Details

The recommissioned Balgray Colliery and proposed surface infrastructure will be located on the remaining extent of Portion 71, Portion 93 and Portion 116 of the Farm Craigside 2272 GT. The extent of the proposed underground coal extraction as part of the piroject will affect the remaining extent of the farm Stony Braes No. 4475 GT as well as the remaining extent and portions 2 & 3 of the Farm Impati 10260 GT.

The closest residential centre to the colliery is the town of Dundee, with the Balgray coal reserve located approximately 1.7 km north-west of the town's northern suburbs. The underground workings fall over two mining right areas namely the Aviemore MR301 and Aviemore PR258 (MR10083MR), the latter is pending execution by the Department of Mineral resources (DMR).

2.1 Mining, Coal Processing, Materials Handling and Associated Infrastructure

The proposed colliery plans to target the Gus Coal Seam which has an estimated anthracite coal reserve of 2.6 million tonnes, and once refurbished, the mine will have a production rate of approximately 45 000 tonnes per month with life-of-mine (LoM) estimated at five (5) years. A conventional drill-and-blast mining method will be used for underground coal extraction.

The old Balgray Adit, which is planned to be used for access to the underground workings, ventilation and coal extraction, is located on the steep southern slopes of the Impati Mountain. The adit has been sealed and the site is considered "partially" rehabilitated. Therefore, the adit and portals will be refurbished, and new surface infrastructure will be developed as part of the recommissioning of the mine. An adit conveyor will be used to transfer mined coal to a run-or-mine (ROM) stockpile, from where it will be loaded onto road going haul trucks for distribution to the existing Coalfields Coal Processing Plant, located to the east of Dundee. No coal processing will take place on site.

Supporting infrastructure includes the construction of a service platform to support maintenance buildings and facilities, bulk service infrastructure, operations support buildings and general logistics management areas. An access and/or haul road will connect the mine with the P727 provincial road leading into the town of Dundee. This road will cross the Sterkstroom River along its proposed route, requiring the construction of a river crossing structure. Mining will require dewatering. Water from the underground workings will be used for dust suppression during underground workings as well as surface dust suppression of the roads and materials handling areas. Excess underground water will be discharged to the PCD (if required). Mine residue will be disposed of at Magdalena Mine Discard Dump and fine coal slurry will be disposed of in existing slurry paddock facilities at the Coalfields Processing Plant and transported to Magdalena Mine Discard Dump. Both the latter being offsite facilities and not part of the project. An existing historic discard dump was constructed downgradient of the adit portal during the early years of operation. This discard dump is, however, owned by the landowner (not Zinoju Coal) and will not form part of the Zinoju Coal's proposed Balgray

operations.

2.2 Stormwater Management Infrastructure

• Adit and Service Platform

As part of the refurbishing of the adit, a sump will be constructed down-slope of the adit, which will collect dirty storm water run-off from the adit and portals zone, as well as groundwater pumped from the underground workings. Water will be gravitated from the sump to a PCD. This PCD will also manage dirty water from the services platform. Dirty water run-off from the existing discard dump is intercepted by an existing dirty water channel that gravitates the collected water to existing evaporation ponds located to the south-east.

• Gravel Roads and Haul Roads

General storm water management infrastructure, such as culverts, vee-drains and berms will be used along the proposed roads. Safety barriers and storm water berms will also be provided along selected areas of roads at the adit.

2.3 Water-related Services

Potable water will be trucked-in from Dundee. Sewage will be managed via the operation of conservancy or septic tanks on site.

A concept level mine layout plan of the Balgray Colliery is given in Figure 2.

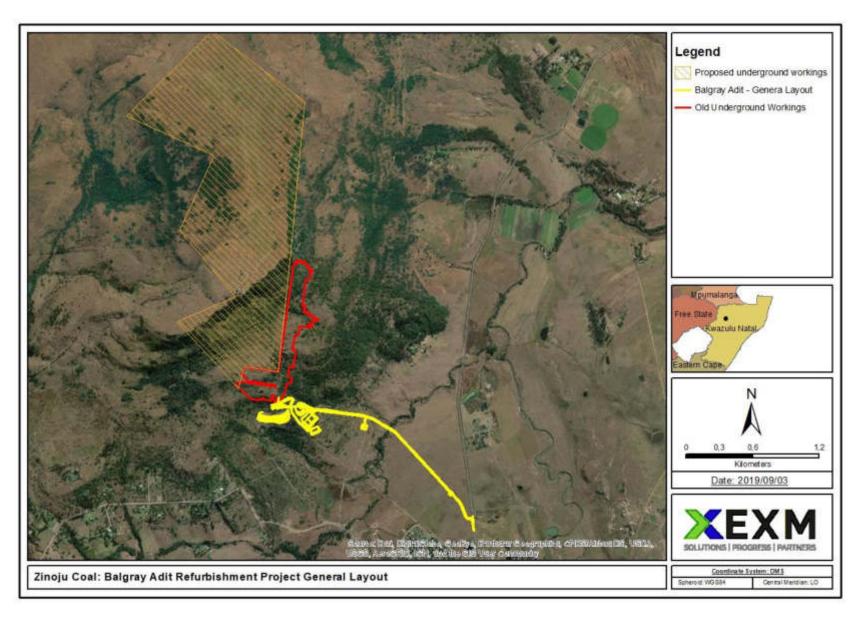


FIGURE 2: CONCEPTUAL LAYOUT PLAN OF THE PROPOSED PROJECT

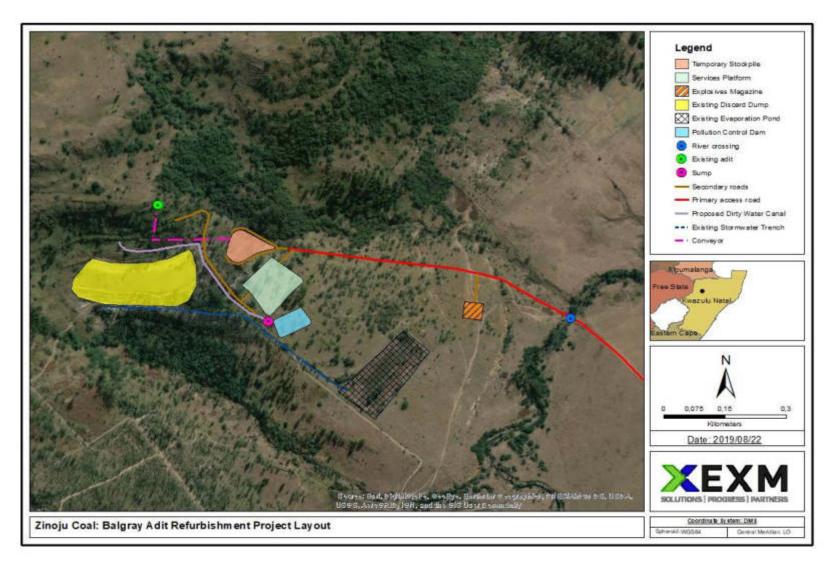


FIGURE 3: CONCEPTUAL LAYOUT PLAN OF THE PROPOSED PROJECT

3. Environmental Approvals Required

3.1 Minerals & Petroleum Resources Development Act (No. 28 of 2008) (MPRDA)

The Old Balgray Adit is located within the Aviemore Mining Right Area (DMR Ref: KZN 30/5/1/2/2/301 MR). The proposed surface infrastructure will also be located within the mining right area. However, some of the Balgray coal reserves fall outside the Aviemore mining right area (301 MR) under a separate prospecting right area (PR258) which is currently undergoing final adjudication to be granted a mining right (MR10083) – i.e. Aviemore North.

The Aviemore Colliery (Phase 1) Environmental Impact Assessment (EIA); including the Environmental Management Programme (EMPr) was approved under Section 39 of the MPRDA on 20th June 2013 (DMR Ref: KZN30/5/1/2/3/2/1/301EM)). Despite the Section in the MPRDA being repealed; all future environmental authorisations are regulated under National Environmental Management Act, 1998 (Act No. 108 of 1998) (NEMA); existing authorisations in terms of the MPRDA remain valid. However, the planned activities for the Balgray Adit Refurbishment Project are not currently approved in the Aviemore EIA/EMPr and will, therefore, require amendment in terms of Section 102 of the MPRDA to include management of proposed activities at the recommissioned Balgray Adit and proposed surface infrastructure.

3.2 National Environmental Management Act (No. 107 of 1998) (NEMA)

The proposed surface infrastructure associated with the refurbishment and recommissioning of the Balgray Adit involves clearance of indigenous vegetation, expansion of existing infrastructure and the development of access roads. Certain listed activities are triggered in terms of Listing Notice 1 (GN R. 983 of 2014) and Listing Notice 3 (GNR. 985 of 2014) published in terms NEMA.

The listed activities triggered in terms of these notices is provided in Table 1. Activities triggered in terms of Listing notice 1 and 3 require an environmental authorisation which needs to be supported by a basic assessment process under the NEMA EIA regulations (GNR. 982 of 2014, as amended). According to the EIA Regulations, the competent authority for submission of the application for environmental authorisation is the Minister responsible for mineral resources i.e. submission to the Department of Mineral Resources (DMR). The regulated timeframes for the completion of a basic assessment process, as provided in the EIA Regulations, are provided in Figure 3.

Table 1: NEMA Listed Activities triggered by the Project

Applicable Re	gulation	Project Infrastructure triggering the Listed Activity
Listing Notice 1	(GN R. 327 of 2017)	
Activity 14	The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.	Development of an explosives magazine to supply material for blasting.
	The development of a road – i. ""; or ii. with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 meters;	The construction of the access road between the adit area and the P727 provincial road. The road will be longer than 1 km and wider than 8 m.
Activity 24	but excluding a road – a) which is identified and included in activity 27 in Listing Notice 2 of 2014; b) where the entire road falls within an urban area; or c) which is 1 kilometre or shorter.	
Activity 27	The clearance of an area of 1 hectare or more , but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for – i. the undertaking of a linear activity; or ii. maintenance purposes undertaken in accordance with a maintenance management plan.	The proposed activities associated with the project will result in the clearance of more than one (1) hectare indigenous vegetation for construction of required infrastructure
Activity 34	The expansion of existing facilities or infrastructure for any process or activity where such expansion will result in the need for a permit or licence or an amended permit or licence in terms of national or provincial legislation governing the release of emissions, effluent or pollution, excluding – i. where the facility, infrastructure, process or activity is included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies;	The proposed project requires authorisation in terms of Section 40 of the National Water Act for Section 21(g) water uses. A separate water use licence will, therefore, need to be applied for, thus triggering the listed activity.
	ii. the expansion of existing facilities or infrastructure for the treatment of effluent,	

Applicable Regu	lation	Project Infrastructure triggering the Listed Activity
Listing Notice 3 (C	wastewater, polluted water or sewage where the capacity will be increased by less than 15 000 cubic metres per day; or iii. the expansion is directly related to aquaculture facilities or infrastructure where the wastewater discharge capacity will be increased by 50 cubic meters or less per day. SN R. 985 of 2014)	
Activity 4	The development of a road wider than 4 meters with a reserve less than 13.5 meters: d. KwaZulu-Natal (viii) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans.	According to the 2014 KZN Biodiversity Sector Plan of SANBI a section of the project falls within a Critical Biodiversity Area (CBA), defined as irreplaceable. The secondary access roads will be developed within the CBA.
Activity 12	The clearance of an area of 300 square metres 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 d. KwaZulu-Natal (viii) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans	According to the 2014 KZN Biodiversity Sector Plan of SANBI a section of the project falls within a Critical Biodiversity Area (CBA), defined as irreplaceable. Development of infrastructure will require clearance of vegetation within the reaches of the CBA.

3.3 National Water Act (No. 36 of 1998) (NWA)

The proposed development will include water uses as defined in terms of Section 21 of the National Water Act (Act 36 of 1998). These proposed water uses are provided in Table 2 below.

Table 2: Section 21 water uses to be included in the IWULA

Water Use	Activity Description
Section 21 (a)	Abstraction of groundwater
	New water course crossing over the Sterkstroom River
Section 21 (c&i)	Existing/new infrastructure within 500 m regulated zone of a wetland/watercourse (specific infrastructure to include in the IWUL application will be confirmed after review of specialist findings)
	Construction of a new Pollution Control Dam (PCD)
Section 21 (g)	Temporary Product Stockpiles
36611011 21 (g)	Underground dust suppression (associated with the Section 21(j) application)
	Surface dust suppression of roads (associated with the Section 21 (j) application)
Section 21 (j)	Removal of water from underground for the safe continuation of mining

Authorisation of the abovementioned water uses will require an application for an Integrated Water Use Licence (IWUL) in terms of the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GNR. 267 of 2017).

The IWUL application will be supported by an Integrated Water and Waste Management Plan (IWWMP) compiled in accordance with the requirements of Annexure D of the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GNR. 267 of 2017). The regulated timeframes for an Integrated Water Use Licence Application process in terms of GN R. 267 of 2017 are provided in Figure 4.

GNR. 704 Exemptions

It should also be noted that an application will be made for exemption of activities regulated in terms of regulations 4, 5, 6 and 7 of the Regulations on Use of Water for Mining and Related Activities Aimed at the Protection of Water Resources (GNR. 704 of 1999) to existing and proposed infrastructure associated with the proposed project.

4. Public Participation Process

A public participation process is being undertaken as part of the applications. The process is conducted in terms of the NEMA EIA regulations (GNR. 982 of 2014, as amended) and the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GNR 267 of 2017) promulgated under the National Water Act, 1998 (Act No.36 of 1998). Stakeholders are offered the opportunity to be informed about the application, raise comments, issues or concerns and provide input into the application and reports.

Interested & affected parties are invited to participate in the environmental process. You can provide input by:

- Registering as an interested & affected party (IAP);
- Asking questions and raising initial concerns by completing and returning the response sheet (attached);
- Attending public meeting (The date, time and venue of this meeting will be communicated well in advance to all registered interested and affected parties);
- Reviewing and providing comment on reports.

Interested & affected parties will be invited to attend a **public meeting** which will take place after completion of the specialist investigations and after the technical reports have been prepared. All I&APs will be inform when all the documents will be available for review.

Should you have questions or require more information, **please contact**:

Trevor Hallatt

EXM Advisory Services

Cell: 071 689 2229 Office: 010 007 3617

Fax: 086 616 0443

Email: trevor@exm.co.za
PO Box 1822, Rivonia, 2128

Yours sincerely

Kerry Fairley

EXM Advisory Services (Pty) Ltd

Annexure B3 Proof of BID distribution



ATTENDANCE REGISTER FOR PUBLIC NOTIFICATION

PROJECT: WATER USE LICENSE & BASIC IMPACT ASSESSMENT FOR THE REFURBISHMENT OF THE OLD BALGRAY COLLIERY NEAR DUNDEE, KWAZULU-NATAL

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ATTENDANCE REGISTER FOR PUBLIC NOTIFICATION

PROJECT: WATER USE LICENSE & BASIC IMPACT ASSESSMENT FOR THE REFURBISHMENT OF THE OLD BALGRAY COLLIERY NEAR DUNDEE, KWAZULU-NATAL

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ATTENDANCE REGISTER FOR PUBLIC NOTIFICATION

THE OLD BALGRAY COLLIERY NEAR DUNDEE, KWAZULU-NATAL PROJECT: WATER USE LICENSE & BASIC IMPACT ASSESSMENT FOR THE REFURBISHMENT OF

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ATTENDANCE REGISTER FOR PUBLIC NOTIFICATION

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PROJECT: WATER USE LICENSE & BASIC IMPACT ASSESSMENT FOR THE REFURBISHMENT OF THE OLD BALGRAY COLLIERY NEAR DUNDEE, KWAZULU-NATAL

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NAME / NAAM	FARM/COMPANY/ PRIVATE / PLAAS/ MAATSKAPPY/ PRIVAAT	PHONE / FOON	EMAIL / EPOS	SIGNATURE / HANDTEKENING
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PROJECT: WATER USE LICENSE & BASIC IMPACT ASSESSMENT FOR THE REFURBISHMENT OF THE OLD BALGRAY COLLIERY NEAR DUNDEE, KWAZULU-NATAL

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27714083478,South Africa - Vodacom,DELIVRD	Public notification of an Environmental Authorisation			
27832846274,South Africa - Vodacom,DELIVRD	process for the Refurbishment of the Old Balgray Adit for			
27718641948,South Africa - MTN,DELIVRD	an underground coal mining operation near Dundee.			
27832932133,South Africa - Vodacom,DELIVRD	Please contact Trevor Hallatt at trevor@exm.co.za or 010			
27720519531,South Africa - Vodacom,DELIVRD	007 3617 for further information.			
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27796935359,South Africa - Telkom Mobile,DELIVRD	process for the Refurbishment of the Old Balgray Adit for			
27798477343,South Africa - Vodacom,BLIST	an underground coal mining operation near Dundee.			
27812701426,South Africa - Vodacom	Please contact Trevor Hallatt at trevor@exm.co.za or 010			
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Proof of distribution of BID (email)

From: <u>Trevor Hallatt</u>
To: <u>Trevor Hallatt</u>

Bcc: bernadetp@amafapmb.co.za; celester@amafapmb.co.za; mkhizen@amafapmb.co.za; james@heritagekzn.co.za

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Wednesday, 30 October 2019 09:43:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: trevor@exm.co.za

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

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From: Trevor Hallatt

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Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Friday, 06 September 2019 12:51:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-**NATAL**

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: trevor@exm.co.za

Kind regards

Trevor

From: <u>Trevor Hallatt</u>
To: <u>Willie Faber</u>

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Rodney.Harrylal@transnet.net; Thabisile.sakyi@kznhealth.gov.za

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application **Date:** Friday, 06 September 2019 13:00:00

Attachments: Zinoju Coal Environmental Authorisation BID_Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229 W: WWW.EXM.CO.ZA From: <u>Trevor Hallatt</u>
To: <u>Willie Faber</u>

Subject:

Bcc: sipho@amajuba.gov.za; musan@amajuba.gov.za; errol.mswane@Newcastle.gov.za; mm@newcastle.gov.za;

mayor@newcastle.gov.za; nelisiwe.jele@newcastle.gov.za; Jabulisile.khumalo@Newcastle.gov.za;

sibusisoh@newcastle.gov.za; zikhalim@newcastle.gov.za; mandlazikhali0@gmail.com Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Friday, 06 September 2019 13:02:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: trevor@exm.co.za

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: *27 (0) 10 007 3617 M: *27 (0) 71 689 2229

W: WWW.EXM.CO.ZA

From: <u>Trevor Hallatt</u>
To: <u>Trevor Hallatt</u>

Bcc: cllrmbatha@gmail.com; mayor@endumeni.gov.za; mm@endumeni.gov.za; pamm@endumeni.gov.za;

nthethwan@endumeni.gov.za; techsec@umzinyathi.gov.za; oodley@umzinyathi.gov.za; mayor@umzinyathi.gov.za; mm@umzinyathi.gov.za; Vanessa.Maclou@kzndae.gov.za; hod.pa@kzndard.gov.za; bernadetp@amafapnb.co.za;

 $\underline{dsibayi@sahra.org.za;} \ \underline{Petronella.Sithebe@Kzntransport.gov.za;} \ \underline{Mbali.mhlongo@kzndhs.gov.za;} \\ \underline{cov.za;} \ \underline$

musa.mntamo@kznwildlife.com; cllrmakaba@gmail.com

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Wednesday, 30 October 2019 09:35:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229 W: WWW.EXM.CO.ZA From: <u>Trevor Hallatt</u>

To: ngidil@endumeni.gov.za

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Tuesday, 19 November 2019 13:16:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: <u>trevor@exm.co.za</u>

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: *27 (0) 10 007 3617 M: *27 (0) 71 689 2229 W: WWW EXM CO ZA

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From: <u>Trevor Hallatt</u>

To: "koosnsjmotors@gmail.com"

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Wednesday, 20 November 2019 09:29:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

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Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: <u>trevor@exm.co.za</u>

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: *27 (0) 10 007 3617 M: *27 (0) 71 689 2229 W: WWW EXM CO ZA

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Annexure B4 Proof of site notice placement



















Annexure B5 Proof of advertisement



'Remarkable' women honoured by college

With Women's Month drawing to a close, the Majuba TVET College hosted an event at the Phumula Nathi Motel in honour of all its remarkable women.

All 365 ladies radiated as they unveiled the "Colours of a Woman" that was the theme for the event. D Hassim, Majuba's chief financial officer, delivered a speech on behalf of the principal, SJ Mlotshwa. "All of you here are very important and you are all queens. That is why it is important to love and celebrate who you are," said Hassim.

Guest speakers included Mr Wow, a local young comedian, who left the ladies in stitches with his fresh and funny jokes. Later, the ladies got into action by participating in a fun



and exciting Zumba class hosted by personal trainer, Mr Nathi. Finally, Z Mchunu, Amjuba District psychologist, delivered a very informative presentation which focused on a condition which affects a lot of women, depression. She spoke on the causes of this condition and how it should be treated.

After a series of games, dancing and singing competitions, the ladies were treated to a hearty lunch. Overall, the ladies were spoilt and made to feel special and appreciated.

Newcastle High wins Future Artisans project





The Decade of the Artisan 2019 event got underway at the Newcastle Training Centre Campus, Barry Hertzog Park, last Tuesday. The event sought to promote artisanship as a career of choice to youth.

The years 2014 to 2024 has been declared as the "Decade of the Artisan" by the Department of Higher Education and Training (DHET) and came into existence as a result of lack of qualified artisans in the country to sustain industries and support economic growth. The month of August is therefore dedicated to artisan development.

Hundreds of Grade 9 pupils from across the district were welcomed to the event. SJ Mlotshwa, Majuba TVET College principal, welcomed delegates and guests.

"Our country needs more artisans, our country needs you, that is why it is of utmost importance that the correct subjects such as Mathematics and Science be chosen, this will impact your career positively and will present so many opportunities." Newcastle High School won the Future Artisans School Project Competition with Nhlosokuhle High School in second place.

ZINOJU COAL (PTY) LTD OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT DUNDEE, KWAZULU- NATAL

Notice is hereby given that Zinoju Coal (Pty) Ltd intends to refurbish and recommission the old Balgray Colliery located within the existing Aviemore Mining Right Area (Ref: KZN 30/5/1/2/2/301 MR). The recommissioned Balgray Colliery and proposed surface infrastructure will be located on the remaining extent of Portion 71, Portion 93 and Portion 116 of the Farm Craigside No. 2272 GT. The proposed underground coal extraction will affect the remaining extent of the Farm Stony Braes No. 4475 GT as well as the remaining extent and portions 2 & 3 of the Farm Impati 10260 GT. These farms are located approximately 1.7 km north-west of the Dundee towns northern suburbs, KwaZulu-Natal Province.

Application is being sought for authorisation in terms of the following:

- 1. Section 102 of the Minerals and Petroleum Resources Development Act, 2002 for the amendment of the existing Zinoju Coal (Pty) Ltd: Aviemore Mine Environmental Management Programme (EMPr), as amended to include the activities relating to the recommissioning of the old Balgray Colliery;
- 2. Application for authorisation for **activities 14** explosives magazine (storage of dangerous goods), **24** construction of a road, **27** clearance of vegetation > 1ha (5.5ha), **and 34** dust suppression and Pollution Control Dam triggered in terms of listing Notice 1 (GNR. 983 of 2014) and **activities 4** construction of road and **12** clearance of vegetation > 300m2 in a critical biodiversity area triggered in listing Notice 3 (GN R. 985 of 2014) which requires environmental authorisation in terms of National Environmental Management Act, 1998 (Act No 107 of 1998). The application must be supported by a **Basic Assessment process** in terms of Regulation 19 of the Environmental Impact Assessment Regulations (GN R982 of 2014, as amended by GN R326 of 2017); and
- 3. An application for a Integrated Water Use Licence in terms of section 40 of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) for new water uses as defined in terms of Section 21 (c) impeding or diverting the flow of water in a watercourse; (g) disposing of waste in a manner which may detrimentally impact on a water resource; (i) altering the bed, banks or characteristics of a watercourse; and (j) removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people. The application will be made in terms of the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GN R267 of 2017).

Interested & affected parties are also invited to attend a public information-sharing

meeting:

All registered Interested & affected parties will be invited to attend a public informationsharing meeting. The date and time will be communicated well in advance.

You are hereby invited to register as an interested and affected party before 30 September 2019 to receive further information, review reports and to raise environmental issues, concerns and objection to the application. Please kindly make written submission to:

Trevor Hallatt EXM Advisory Services (Pty) Ltd

Tel: 010 007 3617 • Fax: 086 616 0443 • Post: PO Box 1822, Rivonia, 2128 Email: trevor@exm.co.za



Biggest' blood drive to date





Ferrum High School hosted the most successful blood clinic thus far for 2019. About 107 units of blood was collected in a day.

At the recent clinic held at the school, the South African National Blood Services (SANBS) set a target of 65 units. Through

the efforts of peer promoters, pupils and educators, this target was far surpassed.

About 129 people went to the school to donate blood. According to Shavani Sewpaul, donor relations practitioner for SANBS, the blood drive donation translates into 321 lives being saved.

MLS learners wow at

matric farewell



Flery in red, Noore Sattar and Amman Bhomat are accompanied by these two handsome tiny tots. PHOTOS



From Left: Gezel Griffiths, Zaakirah Iqbal, Sthabile Hlatshwayo, Talia Griffiths, Hazel Nkosi and Noore Sattar.



Pretty in pink: Zaakirah Igbal and Rowan Gaskin.





Hazel Nkosi and her partner



Sinply elegant: Shaneek Deosaran and Saval Romano.



Ayanda Kunene and her partner Nhlanhla Mncwabe.



From Left: Sbongakonke Dlamini, Sthabile Hlashwayo, Talia Griffiths, Sibongakonke Kunene, Lusanda Mchunu and Clive Majola.

ZINOJU COAL (PTY) LTD **OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT DUNDEE, KWAZULU- NATAL**

Notice is hereby given that Zinoju Coal (Pty) Ltd intends to refurbish and recommission the old Balgray Colliery located within the existing Avienore Mining Right Area (Ref: KZN 30/5/1/2/2/301 MR). The recommissioned Balgray Colliery and proposed surface infrastructure will be located on the remaining extent of Portion 71, Portion 93 and Portion 116 of the Farm Craigside No. 2272 GT. The proposed underground coal extraction will affect the remaining extent of the Farm Stony Braes No. 4475 GT as well as the remaining extent and portions 2 & 3 of the Farm Impati 10260 GT. These farms are located approximately 1.7 km north-west of the Dundee town's northern suburbs, KwaZulu-Natal Province.

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2. Application for authorisation for activities 14 - explosives magazine (storage of dangerous goods), 24 construction of a road, 27 - clearance of vegetation > 1ha (5.5ha), and 34 - dust suppression and Pollution Control Dam triggered in terms of listing Notice 1 (GNR. 983 of 2014) and activities 4 - construction of road and 12 - clearance of vegetation > 300m2 in a critical biodiversity area triggered in listing Notice 3 (GN R. 985 of 2014) which requires environmental authorisation in terms of National Environmental Management Act, 1998 (Act No 107 of 1998). The application must be supported by a Basic Assessment process in terms of Regulation 19 of the Environmental Impact Assessment Regulations (GN R982 of 2014, as amended by GN R326 of 2017); and

3. An application for a Integrated Water Use Licence in terms of section 40 of the National Water Act, 1998 (Act No. 36 of 1998)(NWA) for new water uses as defined in terms of Section 21 (c) - impeding or diverting the flow of water in a watercourse; **(g)** – disposing of waste in a manner which may detrimentally impact on a water resource; (i) – altering the bed, banks or characteristics of a watercourse; and (j) – removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people. The application will be made in terms of the Regulations Regarding the Procedural Requirements for Water Use Licence Applications and Appeals (GN R267 of 2017). Interested & affected parties are also invited to attend a public information-sharing meeting:

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EXM

Trevor Hallatt EXM Advisory Services (Pty) Ltd

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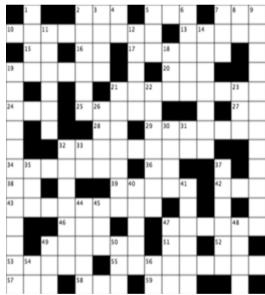
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Contact Wendy

CROSSWORD



ACROSS

- 2. Incan mountain god.
 5. Hanks, for instance.
 7. Fairbanks, Alaska airport code.
 10. Caribbean volcano.
 13. Common UK river name.

- 15. US movie rating.
 16. Hartford state (abbrev.).
 17. Antaretic please.

- Hartford state (abbrev.).
 Antarctic glacier.
 Northern Ireland Causeway.
 Three thousand (Roman numeral).
 British Columbian city.
 Pondicherry country, to IOC.
 Yunnan nation.
 California county, colloquially.
 Abbreviated northern U.S. state.

- state. 29. Famous trench. 32. Town, in Latin,
- 32. Town, in Latin.
 34. Nicobar partner.
 36. Ghent nation (abbrev.).
 38. Kelowna province (abbrev.).
 39. Latticed frameworks.
 42. African language.

- 43. Archipelago nation.
 46. Square colour.
 47. West coast Irish island.
 49. Jerusalem quarter.
 51. Cola brand.
- 51. Cola brand. 52. Nova Scotia continent
- Papua New Guinea river . Zanzibar capital (two words). . Universal Standard Time
- (abbrev.). 58. Alamos or Angeles precursor. 59. Rocky outcropping.

- Native American tribe.
 Northern region.
 La Brea and Carpenteria.
 Defunct email program

- (abbrev.).
 5. Boston Harbor drink.

- 5. Boston Harbor drink.
 6. Swedish city.
 7. Travel by plane.
 8. 'Ash' grapheme.
 9. South Island NZ city.
 11. Landlocked African nation.
 12. Famous empire.
- Roman festival.
- 14. Homan festival.

 18. South Korean auto
 manufacturer (abbrev.).

 19. Small West African nation.

 21. Early sea explorers.

 22. Swapmokund nation.

 23. Long time.

 26. Hawaiian highway.

 30. Mimicked

- 26. Hawaiian highway.
 30. Mimicked.
 31. Small U.S. state (abbrev.).
 32. Specialized in university.
 33. Hesitation before speaking.
 35. UK biking trail network.
 37. Vegas structure.
 40. Not left.

- 40. Not ren.
 41. Football, to some.
 44. A central column.
 45. Scottish capital (airport code).
 47. Tuscan river.

- 47. Uscan river.
 48. Legal rules.
 49. Aircraft.
 50. Dutch island trio.
 54. Bahamas country code.
 56. Hockey game extension (abbay).

I-BALGRAY COLLAERY: DIVA UKUQINISEKISA ISIVIVINYO IN **DUNDEE, KWAZULU- NATAL**

Ngaleso sikhathi kunikezwe isaziso sokuthi iZinoju Coal (Ptv) Ltd ihlongoza ukulungisa kabusha futhi ivume kabusha iBalgray Colliery yakudala etholakala endaweni eyi-Aviemore Mining Right Area (Ref: KZN 30/5/1/2/2/301 MR). Lo msebenzi uzoba cishe kumakhilomitha ayi-1.7 enyakatho nentshonalanga yedolobha elisenyakatho nedolobha laseDundee nasempumalanga neGraigside, esifundazweni saKwaZulu-Natali. Isicelo sifunwa ukugunyazwa ngokuya ngokulandelayo:

1. Ukufaka isicelo sokugunyazwa **kwemisebenzi 14** - umagazini weziqhumane (ukugcinwa kwezimpahla eziyingozi), 24 - ukwakhiwa komgwaqo, 27 - ukuthunyelwa kwezimila> 1ha (5.5ha), kanye no 34 ukucindezela uthuli neDamu LokuLawula Ukungcola okubangelwe ngokulandela ukufakwa kuhlu kwesaziso 1 (GNR. 983 of 2014) kanye nemisebenzi 4 - ukwakhiwa komgwaqo kanye no-12 - ukuqothulwa kwezimila> 300m2 endaweni yezemvelo ebucayi ebangelwe ukufakwa ohlwini lweSaziso 3 (GN R. 985 sika-2014) esidinga ukugunyazwa kwezemvelo ngokuya Umthetho Kazwelonke Wokulawulwa Kwemvelo, we-1998 (Umthetho Nombolo 107 ka-1998). Isicelo kumele sisekelwe ngenqubo yokuhlola okuyisisekelo ngokuya ngemithethonqubo yokuhlola umthelela wezemvelo (GN R982 njengoba kuchitshiyelwe

ngo-2017); futhi 2. Isicelo selayisense Yokusebenzisa Amanzi ukusetshenziswa kwamanzi njengoba kuchaziwe ngokwesigaba **21 (a)** - Ukukhishwa kwamanzi ngaphansi komhlaba (c) - ukufaka noma ukuphambukisa ukuhamba kwamanzi emgodini wamanzi; (g) - ukulahla imfucuza ngendlela engaba nomthelela omubi emthonjeni wamanzi; (i) - umfula uwela ngaphesheya komfula wesiteki; futhi (j) - Ukususa, ukukhipha noma ukulahla amanzi atholakala ngaphansi komhlaba uma kunesidingo ukuze kuqhubeke umsebenzi noma ukuphepha kwabantu.

Uyacelwa ukuthi unikeze imininingwane eyengeziwe, ubukeze imibiko futhi uveze izindaba zezemvelo, ukukhathazeka nokuphikisa isicelo. Sicela uthumele ngomlomo ukuthunyelwa ngeke Isikhombisa izinsuku ka lokhu qaphela okubhaliwe:

Trevor Hallatt EXM Advisory Services (Pty) Ltd Linombolo lo Ucingo: 071 689 2229 • Fax: 086 616 0443

Post: Libogisi le Kheli 1822 Rivonia 2128 - Email: trevor@exm.co.za

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Annexure B6 Comment and response report

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
AFFECTED PA	RTIES			•
Landowners				
2019/09/23 (Email)	Toger Haupt	Good day Trevor As registered owners of Avoca farm – Property 28 – we hereby wish to be registered as an interested and affected party.	Mr. Haupt was added to the list of registered I&APs. All relevant documents will be circulated during the formal public participation process and review period.	In process
2019/09/06	Ndumiso Dlamini	Hi Trevor, I just received a message with regards to the abovementioned project. Could I kindly ask for the BID and any plans you may have of the area to be affected? We are based right by the Mpati Mountain, I believe will be the entry point. Thanks Regards,	Please find attached the BID for the project which contains the location as well as the conceptual layout plan. The entry point will be on the southern side of the mountain, north of Dundee. The BAR and specialist studies are being developed and the I&APs will be notified when it will be available for review.	In process
2019/08/30	Pam Mcfadden	Kindly register us as an interested party. Not sure if you are aware but Talana museum is the government accredited archive depot for all KZN coal mining material. Pam McFadden Curator Talana Museum, Battlefield and Heritage Park	Ms. Mcfadden was added to the list of registered I&APs. All relevant documents will be circulated during the formal public participation process and review period.	In process
2019/09/10	Stean Jacobs	Please could you include me as an interested and affected party regarding the Balgray Refurbishment Project. We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm. Furthermore, we are also concerned regarding the dust caused by trucks as the hauling road has already been scraped on the farms boundary and as such the dust will have a detrimental impact on the grazing capacity of the farm which in return will also affect the property's value.	Thank you for the correspondence regarding the proposed refurbishment of the Balgray Adit. Can you perhaps provide the name of the farm on which you are situated in order to gain context regarding your comments? I will add you to the list of interested and affected parties and inform you as the Basic Assessment and Water Use Licence continues. I will formally respond to your concerns stipulated below in due course	In process

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
		We are also concerned for safety as a mine attracts unwanted attention, how will this be mitigated? It is my understanding that the access route will be crossing a	once all the reports have been developed and all information is available to provide an informed response. You will also be provided access to the documentation for comment once ready for review.	
		river which has previously been dammed up without our knowledge and was washed away with one of the storms. Will the river be dammed up again or how will our farm be affected?	All the comments were addressed. Refer to Annexure B6 for the comments and response report.	
		On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain intact and on their correct positions at all times. Kind Regards Stean Jacobs 074 8999 455 Avoca Farm	A model was created by the Geohydrological Specialist to determine the distance that pollution will travel in the underground water regime as a result of the Balgray project. From the model, the following is noted: • The 250 mg/l and 500 mg/l SO4 contours remain in close proximity to the mining infrastructure; • The 250 mg/l and 500 mg/l SO4 contours do not intercept major rivers. The fountain in question falls outside the Zone of Influence with regards to the migration of pollution as a result of the mining operations and is unlikely to be affected. It should also be noted that springs in the area are situated approximately 60 to 100 m above the coal seam, and likely originate from the dolerite sill overlying the proposed Balgray section. In context this means that even if the spring falls within the ZOI, poor quality seepage at these springs is highly unlikely.	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
			The predicted 2D aquifer drawdown zone at Life of Mine (LOM) for the Balgray project, is shown by Figure 2 provided. From the drawdown zone of influence generated, the following is noted: • A maximum aquifer drawdown of 3 m, can be expected, with the lowest drawdown in the order of 0.1 m. It should be noted that the drawdown ZOI indicates drawdown in the aquifer layer directly above the underground workings. Hence, drawdown in regional water tables in the uppermost reaches of the mountain, is unlikely (due to mine depth). • No groundwater users (discovered during the survey) fall within the dewatering ZOI. • No perennial streams fall within the dewatering ZOI due to the dewatering depth underneath the mountain area (> 300 m). • The springs discovered in the area, namely spring F3 and spring F2, likely fall within the 0.3 m drawdown ZOI. Hence, the impact on the springs is likely to be low to insignificant. Air Quality	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
			An Air Quality Impact Assessment was conducted by Agreenco (2019) to determine the potential air quality related impacts associated with the proposed project. A model was created to determine the potential dust fall associated with the activities. It should be noted that the model shows the worst-case scenario without the application of mitigation measures. The National Dust Control Regulations (NDCR) standards for acceptable dust fallout rates are 600 mg/m2/day for residential areas and 1 200 mg/m2/day for non-residential areas. A figure was provided that shows the modelled dust fallout for the site on a daily average (24-hr). The results show no exceedances in residential and non-residential areas. The maximum dust fallout value to be reached according the air dispersion model is 488 mg/m2/day, which is well below the acceptable limits prescribed by the NDCR for residential areas. A figure was provided that shows the highest dust fallout for the site on a monthly average. According to the air dispersion model the maximum dust fallout value to be reached is 7 187 mg/m2/month. These values divided by 30 (or the amount of monitoring days in the month) is equal to 240 mg/m2/day, which is well below the acceptable limits prescribed by the NDCR for residential areas.	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
			The mitigation proposed in the Environmental Management Programme regarding impacts related to safety are as follows: • Manage recruitment process to control expectations and unnecessary in-migration. • Implement controlled access to project site and monitor activity in immediate surrounding sites/area. • Set up local community safety forum. • Maintain contact with major community stakeholders. River crossing A river crossing will be established across the Streskstroom river on the access road according to engineering designs that will allow for the flow of water underneath. A Water Use Licence (WUL) application is conducted to establish the river crossing. The river will not be dammed up as part of the project. Borrow pit	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
			A borrow pit will be established on the site to source material for construction purposes and is included in the environmental authorisation process. The Basic Impact Assessment Report will contain the site layout which will show the location of all the infrastructure, including the borrow pit. The borrow pit will be located on the property on which the proposed infrastructure will be established according to the layout plans provided by the Applicant.	
2019/09/05	Marc Dreykon	Afternoon Trevor I would like to register as an interested party regarding the refurbishment of the old Balgary adit and receive information as the application proceeds. Cell:079 847 7343 Physical address: 35 McPhail Drive Email: marcp@dreykon.co.za Regards	Please note that you have been added as an interested party for the proposed Refurbishment of the old Balgary adit. We will shortly commence with the formal public participation process and all documents will be made available for review. You will be notified as the process proceeds.	In process
2019/10/15	Nandi Zaloumis- Mitchell	We have not received any notification of a meeting as yet. Please advise when this will take place as I have numerous concerns.	Please note that you have been added as an interested party for the Basic Impact Assessment for proposed Refurbishment of the old Balgary adit. We will shortly commence with the formal public participation process and all documents will be made available for review. You will be notified as the process proceeds and when the public meeting will be.	In process
2019/11/18	Stean Jacobs	Good day Trevor.	Good day,	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
		I see that the construction of a dam has already commenced on the Balgray refurbishment project. I was under the impression that the Environmental authorizations were still being applied for? When can we expect to be informed regarding the progress of the project? or alternatively be warned. Here is an aerial photograph of the dam being constructed. There are already a number of excavators and construction equipment on site. Good day Trevor	Please refer to the reply from the Applicant below regarding the activities currently undertaken on-site. Please feel free to contact me at any stage if you would like clarification. Kind regards Trevor Zinoju Coal Has confirmed that the activities	
		Attached please see the activities already being conducted on the "Balgray Farm". Is this in order as we have not been informed of anything final arrangements? Please advise. Kind Regards	that were undertaken was the land owner and not Zinoju Coal. Refer to Annexure B6 (comments and response report) for the full response	
2019/09/18	Nandi Zaloumis- Mitchell	Hi Trevor Please advise what is happening. I see allot of activity in that area including the use of large amounts of lights. When will this meeting take place? Kind Regards	Good day, Please refer to the below response from the applicant regarding your comment. The date of the meeting will be communicated early January 2020. Kind regards Trevor Zinoju Coal Has confirmed that the activities that were undertaken was not related to Zinoju Coal. Refer to Annexure B6 (comments and response report) for the full response	
ocal Authori	ties No comments rec	ceived yet.		
Organs of sta	te (Responsible for inf	 rastructure that may be affected Roads Department, Eskom, Telkom	a, DWA etc.) No comments received yet.	

DATE	NAME	CORRESPONDENCE RECEIVED	EAPS RESPONSE TO ISSUES AS MANDATED BY THE APPLICANT	CONSULTATION STATUS (consensus, dispute, not finalised, etc.)
2019/10/31	Bernadet Pawandiwa KwaZulu –Natal Amafa and Research Institute	Good day Please submit the application as per guidelines on the application form J-Developments on www.heritagekzn.co.za.	Good day, We will submit the required form as required. Kind regards	
2019/09/20	Sub Directorate: Forestry Regulations & Support Department of Agriculture, Forestry and Fisheries	The Department of Agriculture, Forestry and Fisheries appreciates the opportunity to register as an interested and affected party for the above-mentioned project. DAFF through the sub-directorate Forestry Regulations and Support is the authority mandated to implement the National Forests Act No. 84 of 1998 by regulating the use of natural forests and protected trees species in terms of the said Act. The department would like to register as interested and affected party for the proposed project. With regards to the Background Information Document received on 11/09/2019, the proposed project will trigger activity 12 and 27 (clearing of indigenous vegetation). Therefore, the department recommend that ecological specialist report be conducted and incorporated to the Environmental Impact Assessment Report inclusive of the EMPr. This letter does not exempt you from considering other environmental legislations. Should any further information be required, please do not hesitate to contact this office.	Your attached comments regarding the refurbishment of the Old Balgray Colliery holds reference. Please note that we are in the process to finalise the relevant documents (BAR, IWWMP and Specialist Studies) as part of the application process. Relevant specialist studies including fauna, flora and aquatic assessments have been undertaken. I have added you to the list of registered I&APs. All the documentation once finalised will be communicated to the I&Aps for comment. Please do not hesitate to contact me if you require additional information.	In process
Traditional Lea	iders No commer	nts received yet.		
Competent Au	uthorities affected	No comments received yet.		
Joinpelen Au	Jiioinies alicelea	The Commission Tocol Four you		
INTERESTED PAR	RTIES No comme	ents received yet		

From: mdumela@9zeroseven.com

Trevor Hallatt To:

Subject: Environmental Authorisation: Balgray Adit Date: Friday, 06 September 2019 11:50:56

image001.png image002.png **Attachments:**

Hi Trevor,

I just received a message with regards to the abovementioned project.

Could I kindly ask for the BID and any plans you may have of the area to be affected?

We are based right by the Mpathi Mountain, I believe will be the entry point.

Thanks

Regards,

Ndumiso Dlamini (Pr. Sci. Nat)

Senior Environmental Planner Ecological Sciences

+27 71 343 1503 mdumela@9zeroseven.com From: <u>Trevor Hallatt</u>

To: mdumela@9zeroseven.com

Subject: RE: Environmental Authorisation: Balgray Adit **Date:** Friday, 06 September 2019 11:59:00

Attachments: Zinoju Coal Environmental Authorisation BID Final.pdf

image001.png image003.png

Hi Ndumiso,

Please find attached the BID for the project which contains the location as well as the conceptual layout plan. The entry point will be on the southern side of the mountain, north of Dundee.

The BAR and specialist studies are being developed and the I&APs will be notified when it will be available for review.

Kind regards

Trevor

From: mdumela@9zeroseven.com <mdumela@9zeroseven.com>

Sent: Friday, 06 September 2019 11:50 **To:** Trevor Hallatt <trevor@exm.co.za>

Subject: Environmental Authorisation: Balgray Adit

Hi Trevor,

I just received a message with regards to the abovementioned project.

Could I kindly ask for the BID and any plans you may have of the area to be affected?

We are based right by the Mpathi Mountain, I believe will be the entry point.

Thanks

Regards,

Ndumiso Dlamini (Pr. Sci. Nat)

Senior Environmental Planner Ecological Sciences

+27 71 343 1503 mdumela@9zeroseven.com From: Stean Jacobs
To: Trevor Hallatt

Cc: Toger Haupt; Lelanie Haupt

Subject: Balgray Refurbishment Project-Registration **Date:** Tuesday, 10 September 2019 13:58:50

Good day Trevor,

Please could you include me as an interested and affected party regarding the Balgray Refurbishment Project. We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm.

Furthermore we are also concerned regarding the dust caused by trucks as the hauling road has already been scraped on the farms boundary and as such the dust will have a detrimental impact on the grazing capacity of the farm which in return will also affect the properties value.

We are also concerned for safety as a mine attracts unwanted attention, how will this be mitigated?

It is my understanding that the access route will be crossing a river which has previously been dammed up without our knowledge and was washed away with one of the storms. Will the river be dammed up again or how will our farm be affected?

On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain in tact and on their correct positions at all times.

Kind Regards Stean Jacobs 074 8999 455 Avoca Farm From: <u>Stean Jacobs</u>
To: <u>Trevor Hallatt</u>

Subject: Re: Balgray Refurbishment Project-Registration

Date: Tuesday, 10 September 2019 14:34:53

Attachments: image.png

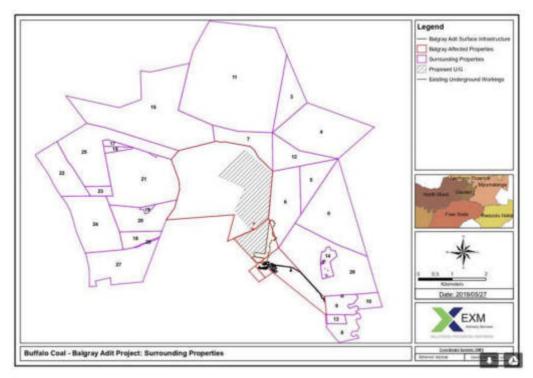
image.png image.png

Good day Trevor,

We are on Avoca Farm. I have included an aerial image of the location for your reference.



This map was previously communicated to us. It is my understanding that we are on property 28 and as such you can see the access road is adjacent to our property boundary line. The access road has already been constructed under the pretense of being a firebreak.



Below is an image taken from Google maps regarding the quarry that my previous email refers to and the damming of the river. In reference to this you can understand my concerns as I would NOT like this situation to be repeated



Best Regards Stean Jacobs

On Tue, Sep 10, 2019 at 2:09 PM Trevor Hallatt < trevor@exm.co.za > wrote:

Good day Stean,

Thank you for the correspondence regarding the proposed refurbishment of the Balgray Adit.

Can you perhaps provide the name of the farm on which you are situated in order to gain context regarding your comments?

I will add you to the list of interested and affected parties and inform you as the Basic Assessment and Water Use Licence continues. I will formally respond to your concerns stipulated below in due course once all the reports have been developed and all information is available to provide an informed response. You will also be provided access to the documentation for comment once ready for review.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: •27 (0) 10 007 3617

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W: WWW EXM.CO.ZA

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From: Stean Jacobs < sent: Tuesday, 10 September 2019 13:58

To: Trevor Hallatt trevor@exm.co.za>

Cc: Toger Haupt < togerhaupt@gmail.com >; Lelanie Haupt < togerhaupt@gmail.com >

Subject: Balgray Refurbishment Project-Registration

Good day Trevor,

Please could you include me as an interested and affected party regarding the Balgray Refurbishment Project. We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm.

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On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain in tact and on their correct positions at all times.

Kind Regards

Stean Jacobs

074 8999 455

Avoca Farm

From: Stean Jacobs
To: Trevor Hallatt

Subject: Re:Balgray Refurbishment Project-Registration

Date: Tuesday, 10 September 2019 15:21:37

Attachments: image002.png

image004.png image006.png

Thank you very much Trevor for the rapid response.

Best Regards Stean Jacobs

Sent from my Huawei phone

----- Original Message -----

Subject: RE: Balgray Refurbishment Project-Registration

From: Trevor Hallatt To: Stean Jacobs

CC:

Thank you Stean. I will take the below correspondence and images into account when I respond to your comments. Your comments has been captured and will be included in the comments and response register. A public meeting will be conducted and all I&APs will be informed once the date has been established.

From: Stean Jacobs <steanjacobs@gmail.com>

Sent: Tuesday, 10 September 2019 14:34 **To:** Trevor Hallatt <trevor@exm.co.za>

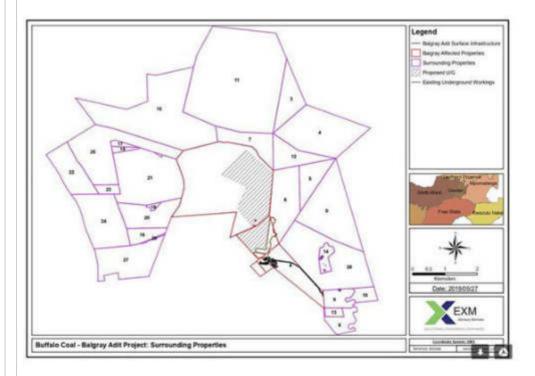
Subject: Re: Balgray Refurbishment Project-Registration

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Stean Jacobs

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available to provide an informed response. You will also be provided access to the documentation for comment once ready for review.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

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W: WWW EXM CO ZA

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From: Stean Jacobs <steanjacobs@gmail.com>

Sent: Tuesday, 10 September 2019 13:58 **To:** Trevor Hallatt <<u>trevor@exm.co.za</u>>

Cc: Toger Haupt <<u>togerhaupt@gmail.com</u>>; Lelanie Haupt <<u>lelaniehaupt@gmail.com</u>>

Subject: Balgray Refurbishment Project-Registration

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Kind Regards

Stean Jacobs

074 8999 455

Avoca Farm

From: <u>Trevor Hallatt</u>
To: <u>Willie Faber</u>

Subject: FW: Old Balgray Colliery Re-Commissioning project **Date:** Wednesday, 25 September 2019 10:02:00

----Original Message-----

From: Talana Museum <info@talana.co.za>

Sent: Friday, 30 August 2019 14:24 To: Trevor Hallatt <trevor@exm.co.za>

Subject: Old Balgray Colliery Re-Commissioning project

Kindly register us as an interested party.

Not sure if you are aware but Talana museum is the government accredited archive depot for all KZN coal mining material.

Pam McFadden

Curator

Talana Museum, Battlefield and Heritage Park

e-mail: info@talana.co.za <<u>mailto:info@talana.co.za</u>> www.talana.co.za <<u>http://www.talana.co.za/</u>>

facebook: talanamuseum Tel 034 2122654

Open weekdays 8:00 -16:30 Weekends and public holidays 9:00 -16:30.

Closed 25,26 December only.

From: claims@jmitchell.co.za
To: Trevor Hallatt

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Tuesday, 15 October 2019 12:14:11

Attachments: <u>image002.png</u>

Hi Trevor

We have not received any notification of a meeting as yet. Please advise when this will take place as I have numerous concerns.

Kind Regards





Nandi Zaloumis-Mitchell
BCom Man Acc (UNISA)
Adv. Diploma Fin Acc (UNISA)
Dundee, KZN, South Africa
claims@jmitchell.co.za
+27_83 293 2133
Loss Adjusters, Non-Motor Assessors,
Commercial Vehicle Assessors,
Investigators, Surveyors

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From: Trevor Hallatt <trevor@exm.co.za>

Sent: 06 September 2019 12:52

To: fin@dundeejs.co.za; mike.h@andersonusgt.co.za; kdejager@kznatal.co.za; lschroed@kuz.co.za; ncs@trustnet.co.za; green@gmj.co.za; green@gmj.co.za; beth.toadhill@gmail.com; fin@dundeejs.co.za; anton@aft.bz; FAHRANAROTOL@gmail.com; pressou03@gmail.com; jobelihlesthole@gmail.com; wendyabraham13@gmail.com; HMNPZDS@gmail.com; clivemordaunt@gmail.com; rokruger@yahoo.co.uk; attiedelange0@gmail.com; mdumela@9zeroseven.com; carienn4@gmail.com; johannvandermerwe@vodamail.co.za; shanesimm@gmail.com; claims@jmitchell.co.za; marcp@dreykon.co.za; bhekizitha59@gmail.com; hlengiwe21551@icloud.com; Janet@tinky.co.za; Janet@tinky.co.za; ALETH@trustnet.co.za; beth.toadhill@gmail.com

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY
ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617
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W: WWW EXM CO ZA

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From: <u>Trevor Hallatt</u>
To: <u>claims@jmitchell.co.za</u>

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Tuesday, 15 October 2019 12:17:00

Attachments: <u>image005.png</u>

Good day,

The specialist studies have not been finalised as yet. We will provide all reports to the public for comment once it has been finalised. Thereafter, a date for the public meeting will be communicated to all relevant parties. We expect it to be in the middle of November, but it is dependent on when all the reports can be finalised.

Kind regards

Trevor

From: claims@jmitchell.co.za <claims@jmitchell.co.za>

Sent: Tuesday, 15 October 2019 12:14 **To:** Trevor Hallatt <trevor@exm.co.za>

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Hi Trevor

We have not received any notification of a meeting as yet. Please advise when this will take place as I have numerous concerns.

Kind Regards





Nandi Zaloumis-Mitchell
BCom Man Acc (UNISA)
Adv. Diploma Fin Acc (UNISA)
Dundee, KZN, South Africa
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Loss Adjusters, Non-Motor Assessors,
Commercial Vehicle Assessors,
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From: Trevor Hallatt < <u>trevor@exm.co.za</u>>

Sent: 06 September 2019 12:52

To: fin@dundeejs.co.za; mike.h@andersonusgt.co.za; kdejager@kznatal.co.za; lschroed@kuz.co.za; ncs@trustnet.co.za; green@gmj.co.za; green@gmj.co.za; beth.toadhill@gmail.com; fin@dundeejs.co.za; anton@aft.bz; FAHRANAROTOL@gmail.com; pressou03@gmail.com; jobelihlesthole@gmail.com; wendyabraham13@gmail.com; HMNPZDS@gmail.com; clivemordaunt@gmail.com; rokruger@yahoo.co.uk; attiedelange0@gmail.com; mdumela@9zeroseven.com; carienn4@gmail.com; johannvandermerwe@vodamail.co.za; shanesimm@gmail.com; claims@jmitchell.co.za; marcp@dreykon.co.za; bhekizitha59@gmail.com; hlengiwe21551@icloud.com; Janet@tinky.co.za; Janet@tinky.co.za; ALETH@trustnet.co.za; beth.toadhill@gmail.com

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: <u>trevor@exm.co.za</u>

Kind regards

Trevor

From: claims@jmitchell.co.za
To: Trevor Hallatt

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Thursday, 14 November 2019 10:22:38

Attachments: <u>image005.png</u> <u>image002.png</u>

Thank you.

Kind Regards





Nandi Zaloumis-Mitchell BCom Man Acc (UNISA) Adv. Diploma Fin Acc (UNISA) Dundee, KZN, South Africa claims@jmitchell.co.za +27_83 293 2133 Loss Adjusters, Non-Motor Assessors, Commercial Vehicle Assessors,

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Investigators, Surveyors

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From: Trevor Hallatt <trevor@exm.co.za>

Sent: 14 November 2019 10:17 **To:** claims@jmitchell.co.za

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Good day,

Please note that you have been added as an interested party for the Basic Impact Assessment for proposed Refurbishment of the old Balgary adit. We will shortly commence with the formal public participation process and all documents will be made available for review. You will be notified as the process proceeds and when the public meeting will be.

Kind regards

Trevor

From: claims@jmitchell.co.za

Sent: Tuesday, 15 October 2019 12:14 **To:** Trevor Hallatt < trevor@exm.co.za

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Hi Trevor

We have not received any notification of a meeting as yet. Please advise when this will take place as I have numerous concerns.

Kind Regards





Nandi Zaloumis-Mitchell BCom Man Acc (UNISA) Adv. Diploma Fin Acc (UNISA) Dundee, KZN, South Africa claims@jmitchell.co.za +27_83 293 2133 Loss Adjusters, Non-Motor Assessors, Commercial Vehicle Assessors, Investigators, Surveyors

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From: Trevor Hallatt < trevor@exm.co.za>

Sent: 06 September 2019 12:52

To: fin@dundeejs.co.za; mike.h@andersonusgt.co.za; kdejager@kznatal.co.za; lschroed@kuz.co.za; ncs@trustnet.co.za; green@gmj.co.za; green@gmj.co.za; beth.toadhill@gmail.com; fin@dundeejs.co.za; anton@aft.bz; FAHRANAROTOL@gmail.com; pressou03@gmail.com; jobelihlesthole@gmail.com; wendyabraham13@gmail.com; HMNPZDS@gmail.com; clivemordaunt@gmail.com; rokruger@yahoo.co.uk; attiedelange0@gmail.com; mdumela@9zeroseven.com; carienn4@gmail.com; johannvandermerwe@vodamail.co.za; shanesimm@gmail.com; claims@jmitchell.co.za; marcp@dreykon.co.za; bhekizitha59@gmail.com; hlengiwe21551@icloud.com; Janet@tinky.co.za; Janet@tinky.co.za; ALETH@trustnet.co.za; beth.toadhill@gmail.com

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: trevor@exm.co.za

Kind regards Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229 W: WWW EXM CO ZA

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From: <u>Stean Jacobs</u>
To: <u>Trevor Hallatt</u>

Subject: Re: Balgray Refurbishment Project-Registration

Date: Monday, 18 November 2019 10:37:10

Good day Trevor.

I see that the construction of a dam has already commenced on the Balgray refurbishment project. I was under the impression that the Environmental authorizations were still being applied for?

When can we expect to be informed regarding the progress of the project? or alternatively be warned.

Best Regards Stean Jacobs

On Tue, Sep 10, 2019 at 1:57 PM Stean Jacobs <<u>steanjacobs@gmail.com</u>> wrote: Good day Trevor,

Please could you include me as an interested and affected party regarding the Balgray Refurbishment Project. We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm.

Furthermore we are also concerned regarding the dust caused by trucks as the hauling road has already been scraped on the farms boundary and as such the dust will have a detrimental impact on the grazing capacity of the farm which in return will also affect the properties value.

We are also concerned for safety as a mine attracts unwanted attention, how will this be mitigated?

It is my understanding that the access route will be crossing a river which has previously been dammed up without our knowledge and was washed away with one of the storms. Will the river be dammed up again or how will our farm be affected?

On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain in tact and on their correct positions at all times.

Kind Regards Stean Jacobs 074 8999 455 Avoca Farm From: <u>Stean Jacobs</u>
To: <u>Trevor Hallatt</u>

Subject: Re: Balgray Refurbishment Project-Registration **Date:** Monday, 18 November 2019 10:39:58

Attachments: image.png



Here is an aerial photograph of the dam being constructed. There are already a number of excavators and construction equipment on site.

Best Regards Stean Jacobs

On Tue, Sep 10, 2019 at 1:57 PM Stean Jacobs <<u>steanjacobs@gmail.com</u>> wrote: Good day Trevor,

Please could you include me as an interested and affected party regarding the Balgray Refurbishment Project. We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm.

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Kind Regards Stean Jacobs 074 8999 455 Avoca Farm From: Toger Haupt
To: Trevor Hallatt

Cc: <u>steanjacobs@gmail.com</u>

Subject: FW: Register :- old Baigray Refurbishment project

Date: Monday, 18 November 2019 12:46:58

Good day Trevor

Attached please see the activities already being conducted on the "Balgray Farm". Is this in order as we have not been informed of anything final arrangements?

Please advise.

Kind Regards

Toger Haupt
Northern Cleaning Services
P O Box 1853
Newcastle 2940
18 Kirkland Street
Tel: 034 312 2051

Fax: 034 312 2054 Cell: 082 567 9091

From: Trevor Hallatt [mailto:trevor@exm.co.za]

Sent: 25 September 2019 06:47

To: Toger Haupt

Cc: steanjacobs@gmail.com; Lelanie Haupt

Subject: RE: Register :- old Baigray Refurbishment project

Good day Toger,

Thank you for the communication regarding the Balgray project. All I&APs will be informed as the Basic Impact Assessment process progresses and will have an opportunity to comment on the relevant documents, once finalised.

Kind regards

Trevor

From: Toger Haupt < togerhaupt@gmail.com > Sent: Monday, 23 September 2019 11:23

To: Trevor Hallatt < trevor@exm.co.za >

Cc: steanjacobs@gmail.com; Lelanie Haupt ncssalesrep@trustnet.co.za>

Subject: Register :- old Baigray Refurbishment project

Good day Trevor

As registered owners of Avoca farm -Property 28 - we hereby wish to be registered as an interested and affected party.

To: <u>PMBResourceCentre@daff.gov.za</u>

Cc: <u>ThembalakheS@daff.gov.za</u>; <u>AmkelaC@daff.gov.za</u>

Subject: RE: DAFF Comments

Date: Wednesday, 20 November 2019 11:29:00

Attachments: BID Old Balgray Colliery Farm Impati North West of Dundee.pdf

image001.png

Good day,

Your attached comments regarding the refurbishment of the Old Balgray Colliery holds reference. Please note that we are in the process to finalise the relevant documents (BAR, IWWMP and Specialist Studies) as part of the application process. Relevant specialist studies including fauna, flora and aquatic assessments have been undertaken. I have added you to the list of registered I&APs. All the documentation once finalised will be communicated to the I&Aps for comment. Please do not hesitate to contact me if you require additional information.

Kind regards

Trevor

From: PMB ResourceCentre < <u>PMBResourceCentre@daff.gov.za</u>>

Sent: 20 September 2019 09:27 **To:** Kerry Fairley <<u>kerry@exm.co.za</u>>

Cc: Thembalakhe Sibozana < ThembalakheS@daff.gov.za>; Amkela A.S. Chiya

<<u>AmkelaC@daff.gov.za</u>> **Subject:** DAFF Comments

Good morning,

Please find attached.

Should you have any queries, please do not hesitate to contact Thembalakhe on 033 392 7721 or Thembalakhes@daff.gov.za.

Regards,

PMB Resource Centre

Sub Directorate: Forestry Regulations & Support Department of Agriculture, Forestry and Fisheries

Tel: 033 392 7700 Fax: 033 342 8783 Web: <u>www.daff.gov.za</u>

E-mail: PMBResourceCentre@daff.gov.za

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To: <u>PMBResourceCentre@daff.gov.za</u>

Cc: <u>ThembalakheS@daff.gov.za</u>; <u>AmkelaC@daff.gov.za</u>

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Trevor

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Regards,

PMB Resource Centre

Sub Directorate: Forestry Regulations & Support Department of Agriculture, Forestry and Fisheries

Tel: 033 392 7700 Fax: 033 342 8783 Web: <u>www.daff.gov.za</u>

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From: <u>Trevor Hallatt</u>
To: <u>Toger Haupt</u>

Cc: <u>steanjacobs@gmail.com</u>

Subject: RE: Register :- old Baigray Refurbishment project **Date:** Wednesday, 20 November 2019 16:50:00

Good day,

Thank you for your comments regarding the Balgray refurbishment project. I will provide clarification regarding the activities tomorrow.

Kind regards

Trevor

From: Toger Haupt <togerhaupt@gmail.com>
Sent: Monday, 18 November 2019 12:45
To: Trevor Hallatt <trevor@exm.co.za>

Cc: steanjacobs@gmail.com

Subject: FW: Register :- old Baigray Refurbishment project

Good day Trevor

Attached please see the activities already being conducted on the "Balgray Farm". Is this in order as we have not been informed of anything final arrangements?

Please advise.

Kind Regards

Toger Haupt
Northern Cleaning Services
P O Box 1853
Newcastle 2940
18 Kirkland Street
Tel: 034 312 2051

Fax: 034 312 2054 Cell: 082 567 9091

From: Trevor Hallatt [mailto:trevor@exm.co.za]

Sent: 25 September 2019 06:47

To: Toger Haupt

Cc: steanjacobs@gmail.com; Lelanie Haupt

Subject: RE: Register :- old Baigray Refurbishment project

Good day Toger,

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Kind regards

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From: Toger Haupt < togerhaupt@gmail.com > Sent: Monday, 23 September 2019 11:23

To: Trevor Hallatt < trevor@exm.co.za >

Cc: steanjacobs@gmail.com; Lelanie Haupt ncssalesrep@trustnet.co.za>

Subject: Register :- old Baigray Refurbishment project

Good day Trevor

As registered owners of Avoca farm –Property 28 – we hereby wish to be registered as an interested and affected party.

Beste groete/ Best regards,

Toger Haupt Tel: 034 312 2051 Cell: 082 567 9091 Fax: 034 312 2054

Email: ncs@trustnet.co.za togerhaupt@gmail.com

To: steanjacobs@gmail.com; Toger Haupt
Subject: Balgray Refurbishment Project
Date: Friday, 22 November 2019 09:41:00

Good day,

Please refer to the reply from the Applicant below regarding the activities currently undertaken on-site. Please feel free to contact me at any stage if you would like clarification.

Kind regards

Trevor

Reply from Applicant (Zinoju Coal):

The owner of the farm on which the activity is taking place is owned by Guy Slater. This being the Farm Craigside No 2272 PTN 116.

Should a Mining Right be granted a Portion of the Farm, Craigside PTN 116, will be used for mine access and the required surface infrastructure.

Due to the possible approval of the Mining Right , Buffalo Coal and Zinoju Coal have negotiated a Memorandum of Undertaking together with the Land owner setting out the terms and conditions should the Mining go ahead.

As a result Mr G Salter has been aware of the various specialist studies that have taken place on his farm including the search for optimal material to be used for the road and other types of construction that may take place should approval be granted for the mining project. The agreement includes common access onto the property.

In conversation Mr Slater mentioned that he needed material for infill material that would be required for his planned development of his property.

On conclusion Mr Slater mentioned that he would possibly take samples to send off to his engineers to verify that the material was suitable for the designated use.

Any digging or activity at that site has been done in his private capacity as land owner and does not involve Buffalo Coal or Zinoju Coal in any way.

Zinoju Coal (PTY) LTD will not start any activity without the required authorizations.

Trust that this has met with your requirements.

Regards,

Frank Talbot



From: Stean Jacobs <steanjacobs@gmail.com>
Sent: Monday, 18 November 2019 10:35

To: Trevor Hallatt < trevor@exm.co.za>

Subject: Re: Balgray Refurbishment Project-Registration

Good day Trevor.

I see that the construction of a dam has already commenced on the Balgray refurbishment project. I was under the impression that the Environmental authorizations were still being applied for?

When can we expect to be informed regarding the progress of the project? or alternatively be warned.

Best Regards Stean Jacobs

On Tue, Sep 10, 2019 at 1:57 PM Stean Jacobs <<u>steanjacobs@gmail.com</u>> wrote:

Good day Trevor,

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On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain in tact and on their correct positions at all times.

Kind Regards Stean Jacobs 074 8999 455 Avoca Farm From: <u>Trevor Hallatt</u>
To: <u>Stean Jacobs</u>

Cc: Toger Haupt; Lelanie Haupt

Subject: RE: Balgray Refurbishment Project-Registration

Date: Friday, 22 November 2019 14:53:00

Good day,

Can you please provide the precise location of your fountains in order for me to provide a correct reply to the concern below.

Kind regards

Trevor

From: Stean Jacobs <steanjacobs@gmail.com>
Sent: Tuesday, 10 September 2019 13:58
To: Trevor Hallatt <trevor@exm.co.za>

Cc: Toger Haupt <togerhaupt@gmail.com>; Lelanie Haupt <lelaniehaupt@gmail.com>

Subject: Balgray Refurbishment Project-Registration

Good day Trevor,

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Kind Regards Stean Jacobs 074 8999 455 Avoca Farm From: <u>Trevor Hallatt</u>
To: <u>Marc Purcell</u>

Subject: RE: Refurbishment of the old Balgary adit **Date:** Thursday, 14 November 2019 10:12:00

Good day,

Please note that you have been added as an interested party for the proposed Refurbishment of the old Balgary adit. We will shortly commence with the formal public participation process and all documents will be made available for review. You will be notified as the process proceeds.

Kind regards Trevor

----Original Message-----

From: Marc Purcell <marcp@dreykon.co.za> Sent: Thursday, 05 September 2019 13:24 To: Trevor Hallatt <trevor@exm.co.za> Subject: Refurbishment of the old Balgary adit

Afternoon Trevor

I would like to register as an interested party regarding the refurbishment of the old Balgary adit and receive information as the application proceeds.

Cell:079 847 7343

Physical address: 35 McPhail Drive Email: marcp@dreykon.co.za

Regards Marc From: <u>claims@jmitchell.co.za</u>

To: Trevor Hallatt

Subject: RE: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date: Wednesday, 18 December 2019 16:55:09

Attachments: <u>image003.png</u>

Thank you for the quick reply!

Kind Regards





Nandi Zaloumis-Mitchell BCom Man Acc (UNISA) Adv. Diploma Fin Acc (UNISA) Dundee, KZN, South Africa claims@jmitchell.co.za +27 83 293 2133 Loss Adjusters, Non-Motor Assessors, Commercial Vehicle Assessors, Investigators, Surveyors

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From: Trevor Hallatt <trevor@exm.co.za>

Sent: 18 December 2019 14:58 **To:** claims@jmitchell.co.za

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Good day,

Please refer to the below response from the applicant regarding your comment. The date of the meeting will be communicated early January 2020.

Kind regards

Trevor

On 18 Dec 2019, at 14:32, Frank Talbot < frank.talbot@buffalocoal.co.za> wrote:

Hi,

This does not have anything to do with Zinoju. We are not doing anything in the area. As far as I am aware the land owner has stopped all his operations for

Christmas from the 13th Dec as is Zinoju from the 20 - 6 th Jan.

Zinoju closest is the operating mine at Aviemore.

I am not at work, back on 6th will investigate and come back should I gain some info.

Regards

Frank

Sent from my iPhone

From: Frank Talbot < frank.talbot@buffalocoal.co.za>

Sent: Wednesday, 18 December 2019 14:40

To: Trevor Hallatt < trevor@exm.co.za >

Subject: Re: Public Notification - Basic Impact Assessment and Water Use Licence

Application

Hi,

Just spoken to a resident very close to Balgray. Confirmed that he is unaware of any workings but there has been a-lot of banditry in the area and so residents are leaving a lot of lights on with possible patrolling.

Any thing new I will infirm you all.

Regards

Frank

Sent from my iPhone

On 18 Dec 2019, at 13:48, Trevor Hallatt < trevor@exm.co.za > wrote:

Hi Frank and Dawid,

Please refer to the below email from one of the I&Aps.

Regards

Trevor

From: claims@jmitchell.co.za <claims@jmitchell.co.za>

Sent: Wednesday, 18 December 2019 13:38

To: Trevor Hallatt < trevor@exm.co.za >

Subject: RE: Public Notification - Basic Impact Assessment and Water

Use Licence Application

Hi Trevor

Please advise what is happening. I see allot of activity in that area including the use of large amounts of lights.

When will this meeting take place?

Kind Regards

<image001.png>

Nandi Zaloumis-Mitchell

BCom Man Acc (UNISA) Adv. Diploma Fin Acc (UNISA) Dundee, KZN, South Africa

Loss Adjusters, Non-Motor Assessors, Commercial Vehicle Assessors, Investigators, Surveyors

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From: Trevor Hallatt <trevor@exm.co.za>

Sent: 14 November 2019 10:17 To: claims@imitchell.co.za

Subject: RE: Public Notification - Basic Impact Assessment and Water

Use Licence Application

Good day,

Please note that you have been added as an interested party for the Basic Impact Assessment for proposed Refurbishment of the old Balgary adit. We will shortly commence with the formal public participation process and all documents will be made available for review. You will be notified as the process proceeds and when the public meeting will be.

Kind regards Trevor

From: claims@jmitchell.co.za

Sent: Tuesday, 15 October 2019 12:14 **To:** Trevor Hallatt < trevor@exm.co.za >

Subject: RE: Public Notification - Basic Impact Assessment and Water

Use Licence Application

Hi Trevor

We have not received any notification of a meeting as yet. Please advise when this will take place as I have numerous concerns.

Kind Regards

<image005.png>

Nandi Zaloumis-Mitchell

BCom Man Acc (UNISA) Adv. Diploma Fin Acc (UNISA) Dundee, KZN, South Africa

Loss Adjusters, Non-Motor Assessors, Commercial Vehicle Assessors, Investigators, Surveyors

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From: Trevor Hallatt <trevor@exm.co.za>

Sent: 06 September 2019 12:52

To: fin@dundeejs.co.za; mike.h@andersonusgt.co.za; kdejager@kznatal.co.za; lschroed@kuz.co.za; ncs@trustnet.co.za;

green@gmj.co.za; green@gmj.co.za; beth.toadhill@gmail.com;

fin@dundeeis.co.za; anton@aft.bz; FAHRANAROTOL@gmail.com;

pressou03@gmail.com; jobelihlesthole@gmail.com;

wendyabraham13@gmail.com; HMNPZDS@gmail.com;

clivemordaunt@gmail.com; rokruger@yahoo.co.uk;

attiedelange0@gmail.com; mdumela@9zeroseven.com;

carienn4@gmail.com; johannvandermerwe@vodamail.co.za;

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marcp@drevkon.co.za; bhekizitha59@gmail.com;

hlengiwe21551@icloud.com; Janet@tinky.co.za; Janet@tinky.co.za;

ALETH@trustnet.co.za; beth.toadhill@gmail.com

Subject: Public Notification - Basic Impact Assessment and Water Use

Licence Application

ATTENTION: INTERESTED AND AFFECTED PARTY / **COMMENTING AUTHORITY**

ZINOJU COAL (PTY) LTD

OLD BALGRAY COLLIERY: ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU- NATAL

Zinoju Coal proposes to recommission the old Balgray colliery near Dundee in Kwazulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The relevant documentation is being developed and all registered I&APs will be provided access to comment on all reports (once finalized) in support of the BA and WUL application. A public meeting will also be conducted and the I&APs will be informed of the exact time and date thereof.

Please find attached a Background Information Document (BID) which contains information regarding the project and EA application process. If you wish to register as an I&AP, please send your name and contact information to the email or cell phone number below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za

Kind regards

Trevor

<image006.jpg>

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F = 033 342 8783

₹DAFF

> Mr. T. Sibozana

T # 033 392 7721

Forestry Regulations & Support

20 September 2019

☐ ThembalakheS@daff.gov.za

P/Bag X9029

Pietermaritzburg, 3204091

EXM Advisory Services (Pty) Ltd

P.O Box 1822

Revonia

2128

Attention: Ms. Kerry Fairley

BACKGROUND INFORMATION DOCUMENT (BID) FOR THE PROPOSED REFURBISH AND RECOMMISSION OF THE OLD BALGRAY COLLIERY ON REMAINING EXTENT OF PORTION 71. PORTION 93 AND PORTION 116 OF THE FARM CRAIGSIDE 2272 GT. AFFECTING THE REMAINING EXTENT OF THE FARM STONY BRAES NO. 4475 GT AS WELL AS THE REMAING EXTENT AND PORTION 2 & 3 OF THE FARM IMPATI NORTH-WEST OF THE DUNDEE TOWN'S NORTHERN SUBURBS, KWAZULU-NATAL PROVINCE.

The Department of Agriculture, Forestry and Fisheries appreciates the opportunity to register as an interested and affected party for the above-mentioned project. DAFF through the sub-directorate Forestry Regulations and Support is the authority mandated to implement the National Forests Act No. 84 of 1998 by regulating the use of natural forests and protected trees species in terms of the said Act.

The department would like to register as interested and affected party for the proposed project. With regards to the Background Information Document received on 11/09/2019, the proposed project will trigger activity 12 and 27 (clearing of indigenous vegetation). Therefore the department recommend that ecological specialist report be conducted and incorporated to the Environmental Impact Assessment Report inclusive of the EMPr.

This letter does not exempt you from considering other environmental legislations. Should any further information be required, please do not hesitate to contact this office.

Yours faithfully

Mr. T. Sibozana

Senior Forester: KZN Forestry Management

Forestry Regulations and Support

To: <u>PMBResourceCentre@daff.gov.za</u>

Cc: <u>ThembalakheS@daff.gov.za</u>; <u>AmkelaC@daff.gov.za</u>

Subject: RE: DAFF Comments

Date: Wednesday, 20 November 2019 11:29:00

Attachments: BID Old Balgray Colliery Farm Impati North West of Dundee.pdf

image001.png

Good day,

Your attached comments regarding the refurbishment of the Old Balgray Colliery holds reference. Please note that we are in the process to finalise the relevant documents (BAR, IWWMP and Specialist Studies) as part of the application process. Relevant specialist studies including fauna, flora and aquatic assessments have been undertaken. I have added you to the list of registered I&APs. All the documentation once finalised will be communicated to the I&Aps for comment. Please do not hesitate to contact me if you require additional information.

Kind regards

Trevor

From: PMB ResourceCentre < <u>PMBResourceCentre@daff.gov.za</u>>

Sent: 20 September 2019 09:27 **To:** Kerry Fairley <<u>kerry@exm.co.za</u>>

Cc: Thembalakhe Sibozana < ThembalakheS@daff.gov.za>; Amkela A.S. Chiya

<<u>AmkelaC@daff.gov.za</u>> **Subject:** DAFF Comments

Good morning,

Please find attached.

Should you have any queries, please do not hesitate to contact Thembalakhe on 033 392 7721 or Thembalakhes@daff.gov.za.

Regards,

PMB Resource Centre

Sub Directorate: Forestry Regulations & Support Department of Agriculture, Forestry and Fisheries

Tel: 033 392 7700 Fax: 033 342 8783 Web: <u>www.daff.gov.za</u>

E-mail: PMBResourceCentre@daff.gov.za

Notice

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Response to comments/concerns regarding the refurbishment of the Balgray Colliery near Dundee

Date of comment: 22 November 2019

Name of party: Stean Jacobs

Designation: Adjacent land owner

1. Potential impact on water fountains

Comment:

We are extremely concerned as to how this would affect our water fountains as this is our main water supply and the proposed mine lies adjacent to our farm.

Response:

According to the coordinates you provided, the location of the fountain is indicated in the **Figure** below:



Figure 1: Location of fountain

A Geohydrological Specialist Study was conducted by GCS in 2019 to determine the impact of the Balgray project on the groundwater regime and water users. The specialist study will be made available for review as part of the formal public participation process.

o Impact on groundwater levels:

The Zone of Influence (ZoI) referred to below is defined as the maximum distance at which the aquifer drawdowns, due to the dewatering activities, will affect the groundwater regime and water users.

The predicted 2D aquifer drawdown zone at Life of Mine (LOM) for the Balgray project, is shown by **Figure 2**. From the drawdown zone of influence generated, the following is noted:

• A maximum aquifer drawdown of 3 m, can be expected, with the lowest drawdown in the order of 0.1 m. It should be noted that the drawdown ZOI indicates drawdown in



the aquifer layer directly above the underground workings. Hence, drawdown in regional water tables in the uppermost reaches of the mountain, is unlikely (due to mine depth).

- No groundwater users (discovered during the survey) fall within the dewatering ZOI.
- No perennial streams fall within the dewatering ZOI due to the dewatering depth underneath the mountain area (> 300 m).
- The springs discovered in the area, namely spring F3 and spring F2, likely fall within the 0.3 m drawdown ZOI. Hence, the impact on the springs is likely to be low to insignificant.

From **Figure 2** below, it is evident that the fountain in question falls outside the aquifer drawdown ZOI of the proposed dewatering activities as determined by the Geohydrological Specialist and impacts on the availability of water is not likely.

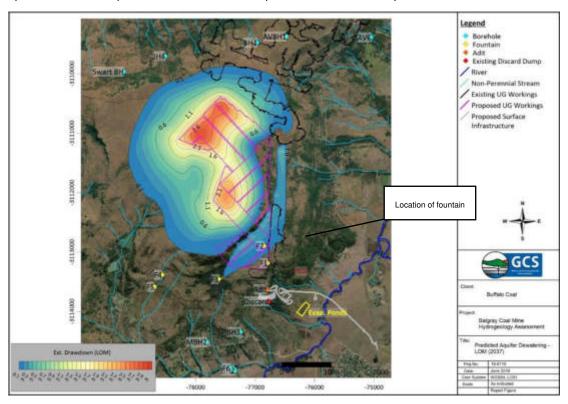


Figure 2: Aquifer drawdown Zone of Influence

o Impact on groundwater quality:

A model was created by the Geohydrological Specialist to determine the distance that pollution will travel in the underground water regime as a result of the Balgray project. The predicted 2D mass transport ZOI at 100 year after Life of Mine, is shown in **Figure 3**. From the ZOI generated, the following is noted:

- The 250 mg/l and 500 mg/l SO4 contours remain in close proximity to the mining infrastructure;
- The 250 mg/l and 500 mg/l SO4 contours do not intercept major rivers.

The fountain in question falls outside the Zone of Influence with regards to the migration of pollution as a result of the mining operations and is unlikely to be affected. It should also be noted that springs in the area are situated approximately 60 to 100 m above the coal seam,



and likely originate from the dolerite sill overlying the proposed Balgray section. In context this means that even if the spring falls within the ZOI, poor quality seepage at these springs is highly unlikely.

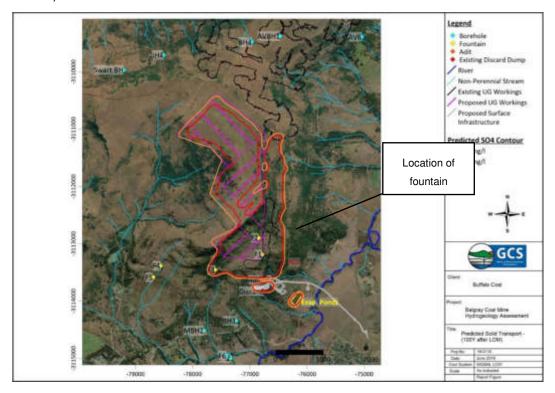


Figure 3: Predicted sulphate plume 100 year after Life of Mine

2. Comments regarding air quality

Comment:

Furthermore, we are also concerned regarding the dust caused by trucks as the hauling road has already been scraped on the farms boundary and as such the dust will have a detrimental impact on the grazing capacity of the farm which in return will also affect the property's value

Response:

An Air Quality Impact Assessment was conducted by Agreenco (2019) to determine the potential air quality related impacts associated with the proposed project. A model was created to determine the potential dust fall associated with the activities. It should be noted that the model shows the worst-case scenario without the application of mitigation measures. The National Dust Control Regulations (NDCR) standards for acceptable dust fallout rates are 600 mg/m²/day for residential areas and 1 200 mg/m²/day for non-residential areas.

Figure 4 shows the modelled dust fallout for the site on a daily average (24-hr). The results show no exceedances in residential and non-residential areas. The maximum dust fallout value to be reached according the air dispersion model is 488 mg/m²/day, which is well below the acceptable limits prescribed by the NDCR for residential areas.

Figure 5 show the highest dust fallout for the site on a monthly average. According to the air dispersion model the maximum dust fallout value to be reached is 7 187 mg/m²/month. These values divided by 30 (or the amount of monitoring days in the month) is equal to 240 mg/m²/day, which is well below the acceptable limits prescribed by the NDCR for residential areas.



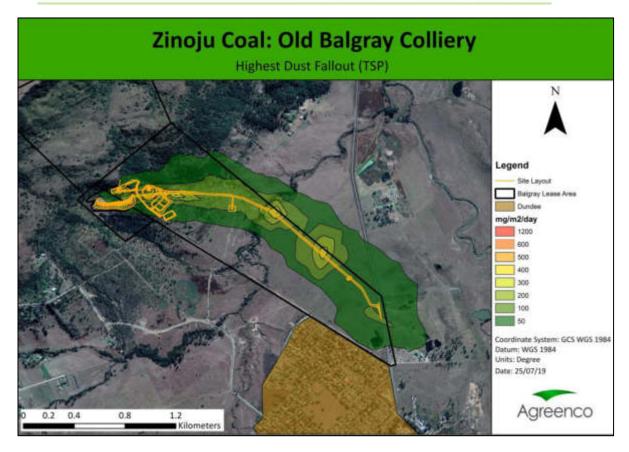


Figure 4: The highest expected dust fallout per day

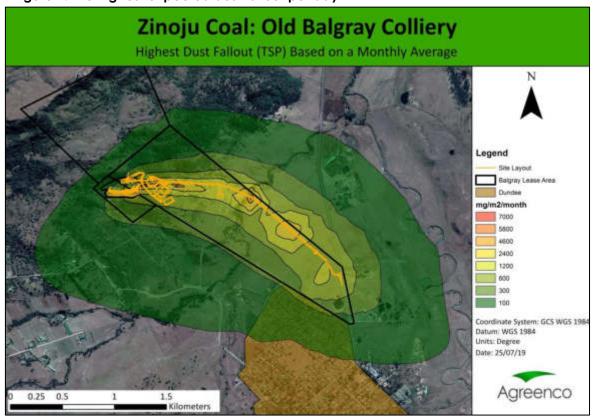


Figure 5: The highest dust fallout for the site on a monthly average



Mitigation measures to minimise dust fall are as follows:

Construction

- Removal of vegetation must be avoided until such time as it is required and exposed surfaces must be stabilised as soon as practically possible.
- Maintain high moisture content on exposed surface and roads by spraying with water or applying dust retardants.
- Constructing the road close to the access gate should be avoided in high wind speed conditions or when a visible dust plume is present.
- Enforce strict speed limit, i.e. 30km/h.
- Conduct Dust Fall Monitoring in terms of the National Dust Control Regulations and management of the site according to the measures prescribed in the NDCR 2019.

Operations

- An irrigation system at the material loading areas can be installed to prevent dust liberation from the operations.
- Prevent spillage from the conveyor belt by regulating the amount of material and feeding the material to the centre of the belt. The belt should be covered by skirting to prevent wind entrained dust.
- Coal spillages must be cleaned appropriately.
- Maintain high moisture content on exposed surface and roads by spraying with water or applying dust retardants
- Enforce strict speed limit, i.e. 30km/h.
- Trucks should be covered to avoid wind blowing the material away and spillage on the road surface.

3. Comments regarding safety

Comment:

We are also concerned for safety as a mine attracts unwanted attention, how will this be mitigated?

Response:

The mitigation proposed in the Environmental Management Programme regarding impacts related to safety are as follows:

- Manage recruitment process to control expectations and unnecessary in-migration.
- Implement controlled access to project site and monitor activity in immediate surrounding sites/area.
- Set up local community safety forum.
- Maintain contact with major community stakeholders.

4. Comments regarding river crossing

Comment:

It is my understanding that the access route will be crossing a river which has previously been dammed up without our knowledge and was washed away with one of the storms. Will the river be dammed up again or how will our farm be affected?



Response:

A river crossing will be established across the Streskstroom river on the access road according to engineering designs that will allow for the flow of water underneath. A Water Use Licence (WUL) application is conducted to establish the river crossing. The river will not be dammed up as part of the project.

5. Comments regarding borrow pit

Comment:

On a previous occasion a contractor also used the area as a borrow pit and excavated material on our property without any prior consent. We would like to ensure no such events occur in future and that our fence lines will remain intact and on their correct positions at all times.

Response:

A borrow pit/s will be established on the site to source material for construction purposes and is included in the environmental authorisation process. The Basic Impact Assessment Report will contain the site layout which will show the location of all the infrastructure, including the borrow pit/s. The borrow pit/s will be located on the property on which the proposed infrastructure will be established according to the layout plans provided by the Applicant.

Please inform me if you require any additional information. All reports will be made available for comment during the formal public participation process.

Annexure B7

Proof of notification of the availability of the BAR and extension

Bcc: "nthethwan@endumeni.gov.za"; "techsec@umzinyathi.gov.za"; "cllrmakaba@gmail.com";

"cllrmbatha@gmail.com"; "ngidil@endumeni.gov.za"; "mayor@endumeni.gov.za"; "mm@endumeni.gov.za";

"pamm@endumeni.gov.za"; "nthethwan@endumeni.gov.za"; "techsec@umzinyathi.gov.za"; "moodley@umzinyathi.gov.za"; "mayor@umzinyathi.gov.za"; "mm@umzinyathi.gov.za"

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 14 July 2020 12:40:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

1. Availability of hard copies for review

After due consideration, EXM has decided to make a hard copy of the Water Use Licence (WUL) Technical Report and Basic Assessment report (BAR) available for review. A hard copy of the documents will be available for review at the venue stipulated below:

Address: Umzinyathi Community Education Centre

33 Tatham Street

Dundee

Times: Monday- Friday

10am-3pm

The procedure stipulated in part 5 of this mail will be followed during the review of the hard copies.

2. Available of electronic copies for review

Electronic copies are available for review at the electronic links below. A USB containing the documents can also be obtained from Dineo Nyambose. Please call 034 212 1455 for arrangements to collect the USB (this contact is only for collecting the USB not for comments).

- Sharepoint electronic Link: https://exmadvisoryservices-my.sharepoint.com/:f:/g/personal/trevor_exm_co_za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOlW9Jdw?e=5udj2c
- Dropbox electronic Link:

https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?dl=0

3. Review timeframe:

The BAR will be available for **30 day (until 14 August)** and the WUL Technical Report will be available for **60 days (until 15 September)** for review. All comments must be submitted before the expiry of these timeframes. The previous timeframes communicated are hereby replaced by the new review period. Comments must be communicated to the contact details below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za
PO Box 1822, Rivonia, 2128

Fax: 0865274619

4. Public meeting (new date):

Due to the national lockdown in terms of the Disaster Management Act and subsequent directions issued by the Department of Environment, Forestry and Fisheries (DEFF), physical meetings with external parties are prohibited and meeting must be conducted on electronic platforms. Therefore, EXM will provide an opportunity for interested parties to attend a "virtual" meeting. The meeting will be conducted on the 5th of August 2020 at 13:00-15:00. The previous date communicated is now retracted. Please provide your email address to the above contact details if you wish to attend the meeting. Please note that you will not need to download any software to join the meeting. The invite link will automatically direct you to the meeting.

5. Procedure for reviewing of documents:

On entering premises

- 1. Sanitise and sign in at the main gate for access control (No exceptions- no one will be allowed to enter premises without a mask and no more than 2 people can view each document at any given time)
- 2. Proceed to the building door where you will sanitise again
- 3. There will be signage pointing to the direction where you need to go for the **Balgray Project Document review**
- 4. Once at the area, a security guard will ask persons to sign a register
- 5. Then will be sanitised again
- 6. Given new pair of latex gloves
- 7. Then may proceed to work on document

On leaving premises:

- 1. Sign out on register
- 2. Remove gloves and discard them in the marked refuse bin/plastic bag
- 3. Leave the site

Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above documents for comment.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229

W: WWW.EXM.CO.ZA

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Bcc: kdejager@kznatal.co.za; steanjacobs@gmail.com; green@gmj.co.za; overdalefarming@gmail.com;

attiedelange0@gmail.com; marcp@dreykon.co.za; Janet@tinky.co.za; Janet@tinky.co.za; ALETH@trustnet.co.za;

reggiekhumza4@gmail.com; rdkassier@gmail.com; koosnsjmotors@gmail.com;

Farzanah.Manjoo@Fmanjooattorneys.com; FAHRANAROTOL@gmail.com; wendyabraham13@gmail.com; clivemordaunt@gmail.com; HMNPZDS@gmail.com; rkruger@yahoo.co.uk; pressou03@gmail.com; jobelihlesthole@gmail.com; mdumela@9zeroseven.com; shaughn@trustnet.co.za; carienn4@gmail.com; johannvandermerwe@vodamail.co.za; shanesimm@gmail.com; claims@jmitchell.co.za; bhekizitha59@gmail.com;

hlengiwe21551@icloud.com; mdumela@9zeroseven.com; info@talana.co.za

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date:Friday, 03 July 2020 15:17:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

Zinoju Coal (Pty) Ltd proposes to recommission the Balgray colliery near Dundee in Kwa-Zulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The following documents have been developed in support of the BA and WUL processes:

- Water Use Licence Technical Report including Specialist Studies.
- Basic Impact Assessment including Specialist Studies.

The documents listed above is available for review at the locations stipulated below:

- Sharepoint electronic Link: https://exmadvisoryservices-my.sharepoint.com/:f:/g/personal/trevor_exm_co_za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOIW9Jdw?e=5udj2c
- Dropbox electronic Link: https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?
 https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDbxxkua1TZw8p7YNra?
 https://www.dropbox.com/sh/

Please inform me if you are unable to access the documents.

The Basic Impact Assessment Report (BAR) is available for a period of **30 days for review** and the Water Use Licence Technical Report is available for a period of **60 days for review** as per legal requirements. All comments must be submitted within this timeframe at the contact information below. Please complete the attached comment sheet if you have any comments or queries.

Public meeting:

Due to the national lockdown in terms of the Disaster Management Act and subsequent directions issued by the Department of Environment, Forestry and Fisheries (DEFF), physical meetings with external parties are prohibited and meeting must be conducted on electronic platforms. Therefore, EXM will provide an opportunity for interested parties to attend a "virtual" meeting. The meeting will be

conducted on the **23 of July 2020** at **13:00-15:00**. Please provide your email address to the contact details below if you wish to attend the meeting. Please note that you will not need to download any software to join the meeting. The invite link will automatically direct you to the meeting.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229 Email: trevor@exm.co.za

PO Box 1822, Rivonia, 2128

Fax: 0865274619

Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above documents for comment.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: •27 (0) 10 007 3617 M: •27 (0) 71 689 2229

W: WWW EXM CO ZA

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Bcc: "mike.holiday@corobnk.co.za"; "buffalocottage@gmail.com"; "ncs@trustnet.co.za"; "nicb@endumeni.gov.za";

"hlatshwayob@endumeni.gov.za"; "maureen@endumeni.gov.za"; "idoschroeder@gmail.com";

"maree@dundeejs.co.za"; "djohnstone@telkomsa.net"; "anton@aft.bz"; "green@gmj.co.za"; "fin@dundeejs.co.za";

"beth.toadhill@gmail.com"; Lelanie Haupt; "togerhaupt@gmail.com"; "OGBA@ORANGEGROVE.CO.ZA"

Subject: Public Notification - Balgray Basic Impact Assessment and Water Use Licence Application

Date:Friday, 03 July 2020 15:16:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

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Bcc: guy@slater.co.za; dbc1@telkomsa.net; mm@endumeni.gov.za; nicb@endumeni.gov.za;

planner@endumeni.gov.za; mthethwan@endumeni.gov.za; hlatshwayob@endumeni.gov.za; Aisha.Mthimkhulu@gyrogroup.co.za; Naidooa2@telkom.co.za; Johan.van Heerden@transnet.net; Nombuso.Khanyile@transnet.net; princess.ngubo@transnet.net; nonzame.mashalaba@transnet.net

Subject: Public Notification - Basic Impact Assessment and Water Use Licence Application

Date:Friday, 03 July 2020 15:12:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

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- Dropbox electronic Link: https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra? dl=0

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Bcc: jeffreyMAI@daff.gov.za; AmkelaC@daff.gov.za; ThembalakheS@daff.gov.za; rob.crankshaw@amamarketing.co.za;

mlambob@nra.co.za; hodpa@kzndard.gov.za; lizzane.rungasamy@drdlr.gov.za; bheki.mbili@drdlr.gov.za;

karoon.moodley@dmr.gov.za; fcbester@telkomsa.net; gerald.willissmith@kzndae.gov.za;

moonsamyz@dwaf.gov.za; moodley@umzinyathi.gov.za; weinersd@kznwildlife.com; archeology@amafapmb.co.za;

 $\underline{mbonenin@dannhauser.gov.za;}\ \underline{mothile@amajuba.gov.za;}\ \underline{Mbali.mhlongo@kzndhs.gov.za;}$

stanley.ngobese@kzndhs.gov.za; musa.mntamo@kznwildlife.com; StarkeyA@dws.gov.za; MdluliB@dws.gov.za; selelap@dws.gov.za; hod.pa@kzndard.gov.za; Vanessa.Maclou@kzndae.gov.za; Vanessa.Macl

Ntokozo.gumede@kzndard.gov.za; bernadetp@amafapnb.co.za; dsibayi@sahra.org.za; Petronella.Sithebe@Kzntransport.gov.za; BuhleM@daff.gov.za; mtambom@kznwildlife.com;

jerry.mfusi@kzndard.gov.za; bhekumuzi.mathenjwa@kznedtea.gov.za; sizile.mthalane@drdlr.gov.za; Petronella.Sithebe@Kzntransport.gov.za; douglas.zungu@drdlr.gov.za; Rodney.Harrylal@tramsnet.net; Thabisile.sakyi@kznhealth.gov.za; andre.evetts@kzncogta.gov.za; Barbara.mgutshino@kzncogta.gov.za

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 14 July 2020 12:39:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

1. Availability of hard copies for review

After due consideration, EXM has decided to make a hard copy of the Water Use Licence (WUL) Technical Report and Basic Assessment report (BAR) available for review. A hard copy of the documents will be available for review at the venue stipulated below:

Address: Umzinyathi Community Education Centre

33 Tatham Street

Dundee

Times: Monday- Friday

10am-3pm

The procedure stipulated in part 5 of this mail will be followed during the review of the hard copies.

2. Available of electronic copies for review

Electronic copies are available for review at the electronic links below. A USB containing the documents can also be obtained from Dineo Nyambose. Please call 034 212 1455 for arrangements to collect the USB (this contact is only for collecting the USB not for comments).

- Sharepoint electronic Link: https://exmadvisoryservices-my.sharepoint.com/:f:/g/personal/trevor_exm_co_za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOIW9Jdw?e=5udi2c
- Dropbox electronic Link:

https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?dl=0

3. Review timeframe:

The BAR will be available for **30 day (until 14 August)** and the WUL Technical Report will be available for **60 days (until 15 September)** for review. All comments must be submitted before the expiry of these timeframes. The previous timeframes communicated are hereby replaced by the new review period. Comments must be communicated to the contact details below.

Contact person: Trevor Hallatt

Cell phone nr: 071 689 2229

Email: trevor@exm.co.za
PO Box 1822. Rivonia. 2128

Fax: 0865274619

4. Public meeting (new date):

Due to the national lockdown in terms of the Disaster Management Act and subsequent directions issued by the Department of Environment, Forestry and Fisheries (DEFF), physical meetings with external parties are prohibited and meeting must be conducted on electronic platforms. Therefore, EXM will provide an opportunity for interested parties to attend a "virtual" meeting. The meeting will be conducted on the 5th of August 2020 at 13:00-15:00. The previous date communicated is now retracted. Please provide your email address to the above contact details if you wish to attend the meeting. Please note that you will not need to download any software to join the meeting. The invite link will automatically direct you to the meeting.

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Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above documents for comment.

Kind regards

Bcc: "HMNRDS@gmail.com"; "rokruger@yahoo.co.uk"; "HMNPDS@gmail.com"

Subject: FW: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 14 July 2020 12:21:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

1. Availability of hard copies for review

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https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?dl=0

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za
PO Box 1822, Rivonia, 2128

Fax: 0865274619

4. Public meeting (new date):

Due to the national lockdown in terms of the Disaster Management Act and subsequent directions issued by the Department of Environment, Forestry and Fisheries (DEFF), physical meetings with external parties are prohibited and meeting must be conducted on electronic platforms. Therefore, EXM will provide an opportunity for interested parties to attend a "virtual" meeting. The meeting will be conducted on the 5th of August 2020 at 13:00-15:00. The previous date communicated is now retracted. Please provide your email address to the above contact details if you wish to attend the meeting. Please note that you will not need to download any software to join the meeting. The invite link will automatically direct you to the meeting.

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Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above documents for comment.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229 W: WWW EXM CO ZA

From: Trevor Hallatt

Bcc:

"kdejager@kznatal.co.za"; "steanjacobs@gmail.com"; "green@gmj.co.za"; "overdalefarming@gmail.com"; "attiedelange0@gmail.com"; "marcp@dreykon.co.za"; "Janet@tinky.co.za"; "Janet@tinky.co.za"; "ALETH@trustnet.co.za"; "reggiekhumza4@gmail.com"; "rdkassier@gmail.com"; "koosnsjmotors@gmail.com"; "Farzanah.Manjoo@Fmanjooattorneys.com"; "FAHRANAROTOL@gmail.com"; "wendyabraham13@gmail.com"; "clivemordaunt@gmail.com"; "HMNPZDS@gmail.com"; "rkruger@yahoo.co.uk"; "pressou03@gmail.com"; "ishelijkesthele@gmail.com"; "mdyamela@0zeroveroprogmail." "shelijkesthele@gmail.com"; "mdyamela@0zeroveroprogmail." "shelijkesthele@gmail.com"; "mdyamela@0zeroveroprogmail." "shelijkesthele@gmail.com"; "mdyamela@0zeroveroprogmail." "shelijkesthele@gmail.com"; "mdyamela@0zeroveroprogmail." "shelijkesthele@gmail.com"; "steand@gmail.com"; "steand "jobelihlesthole@gmail.com"; "mdumela@9zeroseven.com"; "shaughn@trustnet.co.za"; "carienn4@gmail.com";

johannvandermerwe@vodamail.co.za"; "shanesimm@gmail.com"; "claims@jmitchell.co.za"

"bhekizitha59@gmail.com"; "hlengiwe21551@icloud.com"; "mdumela@9zeroseven.com"; "info@talana.co.za"

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date: Tuesday, 14 July 2020 12:15:00 Attachments: **Balgray Commenting Sheet.docx**

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-**NATAL**

1. Availability of hard copies for review

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33 Tatham Street

Dundee

Times: Monday-Friday

10am-3pm

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2. Available of electronic copies for review

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3. Review timeframe:

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Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za

PO Box 1822, Rivonia, 2128

Fax: 0865274619

4. Public meeting (new date):

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TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: *27 (0) 10 007 3617 M: *27 (0) 71 689 2229

W: WWW.EXM.CO.ZA

Bcc: mike.holiday@corobnk.co.za; mike.joylands@gmail.com; buffalocottage@gmail.com; ncs@trustnet.co.za;

nicb@endumeni.gov.za; hlatshwayob@endumeni.gov.za; maureen@endumeni.gov.za; idoschroeder@gmail.com; maree@dundeejs.co.za; djohnstone@telkomsa.net; anton@aft.bz; green@gmj.co.za; fin@dundeejs.co.za; beth.toadhill@gmail.com; Lelanie Haupt; togerhaupt@gmail.com; OGBA@ORANGEGROVE.CO.ZA

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 14 July 2020 12:10:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

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Fax: 0865274619

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TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229

W: WWW EXM CO ZA

Bcc: guy@slater.co.za; dbc1@telkomsa.net; mm@endumeni.gov.za; nicb@endumeni.gov.za;

planner@endumeni.gov.za; mthethwan@endumeni.gov.za; hlatshwayob@endumeni.gov.za;

Aisha.Mthimkhulu@gyrogroup.co.za; Johan.van Heerden@transnet.net; Nombuso.Khanyile@transnet.net; princess.ngubo@transnet.net; nonzame.mashalaba@transnet.net; dineo Nyambose - Buffalo Coal

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 14 July 2020 12:05:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

1. Availability of hard copies for review

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MA ENVIRONMENTAL MANAGEMENT

T: -27 (0) 10 007 3617 M: -27 (0) 71 689 2229

W: WWW EXM CO ZA

From:

nthethwan@endumeni.gov.za; techsec@umzinyathi.gov.za; cllrmakaba@gmail.com; cllrmbatha@gmail.com; ngidil@endumeni.gov.za; mayor@endumeni.gov.za; mm@endumeni.gov.za; pamm@endumeni.gov.za; Bcc:

nthethwan@endumeni.gov.za; techsec@umzinyathi.gov.za; moodley@umzinyathi.gov.za;

mayor@umzinyathi.gov.za; mm@umzinyathi.gov.za

Subject: Public Notification - Balgray Basic Impact Assessment and Water Use Licence Application

Friday, 03 July 2020 15:21:00 Date: **Attachments:** Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-**NATAL**

Zinoju Coal (Pty) Ltd proposes to recommission the Balgray colliery near Dundee in Kwa-Zulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The following documents have been developed in support of the BA and WUL processes:

- Water Use Licence Technical Report including Specialist Studies.
- Basic Impact Assessment including Specialist Studies.

The documents listed above is available for review at the locations stipulated below:

- Sharepoint electronic Link: https://exmadvisoryservices- my.sharepoint.com/:f:/a/personal/trevor exm co za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOIW9Jdw?e=5udi2c
- Dropbox electronic Link: https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra? dl=0

Please inform me if you are unable to access the documents.

The Basic Impact Assessment Report (BAR) is available for a period of 30 days for review and the Water Use Licence Technical Report is available for a period of 60 days for review as per legal requirements. All comments must be submitted within this timeframe at the contact information below. Please complete the attached comment sheet if you have any comments or queries.

Public meeting:

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Subject:

Bcc: jeffreyMAI@daff.gov.za; AmkelaC@daff.gov.za; ThembalakheS@daff.gov.za; rob.crankshaw@amamarketing.co.za;

mlambob@nra.co.za; hodpa@kzndard.gov.za; lizzane.rungasamy@drdlr.gov.za; bheki.mbili@drdlr.gov.za;

karoon.moodley@dmr.gov.za; fcbester@telkomsa.net; gerald.willissmith@kzndae.gov.za;

moonsamyz@dwaf.gov.za; moodley@umzinyathi.gov.za; weinersd@kznwildlife.com; archeology@amafapmb.co.za;

mbonenin@dannhauser.gov.za; mothile@amajuba.gov.za; Mbali.mhlongo@kzndhs.gov.za;

stanley.ngobese@kzndhs.gov.za; musa.mntamo@kznwildlife.com; StarkeyA@dws.gov.za; MdluliB@dws.gov.za; selelap@dws.gov.za; hod.pa@kzndard.gov.za; Vanessa.Maclou@kzndae.gov.za; Vanessa.Maclou@kzndard.gov.za;

Petronella.Sithebe@Kzntransport.gov.za; BuhleM@daff.gov.za; mtambom@kznwildlife.com; jerry.mfusi@kzndard.gov.za; bhekumuzi.mathenjwa@kznedtea.gov.za; sizile.mthalane@drdlr.gov.za; Petronella.Sithebe@Kzntransport.gov.za; douglas.zungu@drdlr.gov.za; Rodney.Harrylal@tramsnet.net; Thabisile.sakyi@kznhealth.gov.za; andre.evetts@kzncoqta.gov.za; Barbara.mgutshino@kzncoqta.gov.za

Public Notification - Balgray Basic Impact Assessment and Water Use Licence Application

Ntokozo.gumede@kzndard.gov.za; bernadetp@amafapnb.co.za; dsibayi@sahra.org.za;

Date:Friday, 03 July 2020 15:20:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

Zinoju Coal (Pty) Ltd proposes to recommission the Balgray colliery near Dundee in Kwa-Zulu Natal in order to gain access and mine the underground coal reserves. EXM Advisory Services was appointed by Zinoju Coal as the Environmental Assessment Practitioner to conduct a Basic Environmental Impact Assessment (BA) and Water Use Licence (WUL) Application for the recommissioning of the Balgray Colliery in order to obtain an Environmental Authorisation (EA) for the project. A Public Participation Process is conducted in support of the BA and WUL application to inform the identified Interested and/or Affected Parties of the project and allow them to comment.

The following documents have been developed in support of the BA and WUL processes:

- Water Use Licence Technical Report including Specialist Studies.
- Basic Impact Assessment including Specialist Studies.

The documents listed above is available for review at the locations stipulated below:

- Sharepoint electronic Link: https://exmadvisoryservices-my.sharepoint.com/:f:/g/personal/trevor_exm_co_za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOIW9Jdw?e=5udj2c
- Dropbox electronic Link: https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?
 dl=0

Please inform me if you are unable to access the documents.

The Basic Impact Assessment Report (BAR) is available for a period of **30 days for review** and the Water Use Licence Technical Report is available for a period of **60 days for review** as per legal requirements. All comments must be submitted within this timeframe at the contact information below. Please complete the attached comment sheet if you have any comments or queries.

Public meeting:

Due to the national lockdown in terms of the Disaster Management Act and subsequent directions issued by the Department of Environment, Forestry and Fisheries (DEFF), physical meetings with external parties are prohibited and meeting

must be conducted on electronic platforms. Therefore, EXM will provide an opportunity for interested parties to attend a "virtual" meeting. The meeting will be conducted on the 23rd of July 2020 at 13:00-15:00. Please provide your email address to the contact details below if you wish to attend the meeting. Please note that you will not need to download any software to join the meeting. The invite link will automatically direct you to the meeting.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za
PO Box 1822, Rivonia, 2128

Fax: 0865274619

Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above documents for comment.

Kind regards

Trevor



TREVOR HALLATT
ENVIRONMENTAL SCIENTIST
MA ENVIRONMENTAL MANAGEMENT

T: •27 (0) 10 007 3617
M: •27 (0) 71 689 2229
W: WWW EXM CO ZA

Bcc: "mike.joylands@gmail.com"; "buffalocottage@gmail.com"; "ncs@trustnet.co.za"; "lelaniehaupt@gmail.com";

"togerhaupt@gmail.com"; "nicb@endumeni.gov.za"; "hlatshwayob@endumeni.gov.za";

"maureen@endumeni.gov.za"; "idoschroeder@gmail.com"; "maree@dundeejs.co.za"; "djohnstone@telkomsa.net";

"anton@aft.bz"; "green@gmj.co.za"; "fin@dundeejs.co.za"; "beth.toadhill@gmail.com";

"OGBA@ORANGEGROVE.CO.ZA"

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Way forward for Public Consultation

Date: Tuesday, 04 August 2020 12:50:00

Attachments: Balgray EIA and WUL - Way Forward for Public Consultation.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

To whom it may concern,

After due consideration, EXM has decided to extend the public participation period for the abovementioned project to allow additional time for the review of the supporting documents and allow Interested and Affected parties to provide comments. Herewith, please find attached details regarding the way forward in terms of public meetings, review of the supporting documents and timeframes for comments. A summary is provided below:

Step 1: Additional time will be allocated for the review of documents

The Water Use Licence (WUL) Technical Report and Basic Assessment report (BAR) will be available until **15 September** for review and comment.

Step 2: Opportunity to provide information to attend focus group meeting

All people that are interested in attending a focused meeting (via zoom/Microsoft teams or phone discussion) must provide their email address or cell phone number (depending on preferred method of meeting) before **15 August 2020**, as well as the date (as per meeting dates below) that will suit their diary.

Step 3: Date of meeting

The focus meetings will be conducted on the 31st of August and 1st of September 2020. All I&Ps that are interested in attending the meeting are requested to provide a set of questions that they want to discuss during the meeting before the 20th of August 2020.

Step 4: Minutes of meeting

Minutes of the meetings will be provided to the IAPs after the meetings.

Step 5: Final comments

All final comments must be provided by the 15th of September 2020.

Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above information.

Kind regards

To: <u>"Gerald.willis-smith@kznedtea.gov.za"</u>

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Availability of Documents for review

Date:Tuesday, 04 August 2020 13:20:00Attachments:Balgray Commenting Sheet.docx

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

1. Availability of hard copies for review

After due consideration, EXM has decided to make a hard copy of the Water Use Licence (WUL) Technical Report and Basic Assessment report (BAR) available for review. A hard copy of the documents will be available for review at the venue stipulated below:

Address: Umzinyathi Community Education Centre

33 Tatham Street

Dundee

Times: Monday- Friday

10am-3pm

The procedure stipulated in part 4 of this mail will be followed during the review of the hard copies.

2. Available of electronic copies for review

Electronic copies are available for review at the electronic links below. A USB containing the documents can also be obtained from Dineo Nyambose. Please call 034 212 1455 for arrangements to collect the USB (this contact is only for collecting the USB not for comments).

- Sharepoint electronic Link: https://exmadvisoryservices-my.sharepoint.com/:f:/g/personal/trevor_exm_co_za/Er3kV8t3uV5MgXERoT7-EfEBA7nve2exzOs9rSeOlW9Jdw?e=5udj2c
- Dropbox electronic Link:

https://www.dropbox.com/sh/zt8r9lyavahcee2/AABv4pGDBxsKuA1TZw8p7YNra?dl=0

3. Review timeframe:

The documents will be available from review until 15 September 2015 for review. All comments must be submitted before the expiry of these timeframes. The previous timeframes communicated are hereby replaced by the new review period. Comments must be communicated to the contact details below.

Contact person: Trevor Hallatt Cell phone nr: 071 689 2229

Email: trevor@exm.co.za
PO Box 1822, Rivonia, 2128

Fax: 0865274619

4. Procedure for reviewing of documents:

To: "bernadetp@amafapmb.co.za"

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Way forward for Public Consultation

Date: Tuesday, 04 August 2020 13:16:00

Attachments: Balgray EIA and WUL - Way Forward for Public Consultation.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

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Step 5: Final comments

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Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above information.

Kind regards

Bcc: "techsec@umzinyathi.gov.za"; "cllrmakaba@gmail.com"; "cllrmbatha@gmail.com"; "ngidil@endumeni.gov.za";

"mayor@endumeni.gov.za"; "mm@endumeni.gov.za"; "pamm@endumeni.gov.za";

"nthethwan@endumeni.gov.za"; "techsec@umzinyathi.gov.za"; "moodley@umzinyathi.gov.za";

"mayor@umzinyathi.gov.za"; mm@umzinyathi.gov.za

Subject: Balgray Basic Impact Assessment and Water Use Licence Application - Way forward for Public Consultation

Date: Tuesday, 04 August 2020 13:10:00

Attachments: Balgray EIA and WUL - Way Forward for Public Consultation.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

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Kind regards

Bcc: jeffreyMAI@daff.gov.za; AmkelaC@daff.gov.za; ThembalakheS@daff.gov.za; rob.crankshaw@amamarketing.co.za;

mlambob@nra.co.za; hodpa@kzndard.gov.za; lizzane.rungasamy@drdlr.gov.za; bheki.mbili@drdlr.gov.za;

karoon.moodley@dmr.gov.za; fcbester@telkomsa.net; gerald.willis-smith@kzndae.gov.za; moodley@umzinyathi.gov.za; archeology@amafapmb.co.za; Mbali.mhlongo@kzndhs.gov.za;

stanley.ngobese@kzndhs.gov.za; nerissa.pillay@kznwildlife.com; Noluthando.Dlamini@kznwildlife.com; Andy.Blackmore@kznwildlife.com; StarkeyA@dws.gov.za; MdluliB@dws.gov.za; selelap@dws.gov.za;

bernadetp@amafapnb.co.za; dsibayi@sahra.org.za; Petronella.Sithebe@Kzntransport.gov.za; BuhleM@daff.gov.za; bhekumuzi.mathenjwa@kznedtea.gov.za; sizile.mthalane@drdlr.gov.za; Petronella.Sithebe@Kzntransport.gov.za;

douglas.zungu@drdlr.gov.za; Rodney.Harrylal@transnet.net; Thabisile.sakyi@kznhealth.gov.za;

andre.evetts@kzncogta.gov.za; Barbara.mgutshino@kzncogta.gov.za

Subject: FW: Balgray Basic Impact Assessment and Water Use Licence Application - Way forward for Public Consultation

Date: Tuesday, 04 August 2020 13:09:00

Attachments: Balgray EIA and WUL - Way Forward for Public Consultation.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULUNATAL

To whom it may concern,

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Please do not hesitate to contact me at any stage if you have any questions or queries. You are welcome to provide the contact details of any other persons that you deem important to provide the above information.

Kind regards

From: Trevor Hallatt

Bcc:

"kdejager@kznatal.co.za"; "steanjacobs@gmail.com"; "green@gmi.co.za"; "overdalefarming@gmail.com"; "attiedelange0@gmail.com"; "marcp@dreykon.co.za"; "Janet@tinky.co.za"; "Janet@tinky.co.za"; "ALETH@trustnet.co.za"; "reggiekhumza4@gmail.com"; "rdkassier@gmail.com"; "koosnsjmotors@gmail.com"; "Farzanah.Manjoo@Fmanjooattorneys.com"; "FAHRANAROTOL@gmail.com"; "wendyabraham13@gmail.com"; "libioapsali.ap "clivemordaunt@gmail.com"; "HMNRDS@gmail.com"; "rokruger1@gmail.com"; "pressou03@gmail.com"; "jobelihlesthole@gmail.com"; "mdumela@9zeroseven.com"; "shaughn@trustnet.co.za"; "carienn4@gmail.com";

"johannvandermerwe@vodamail.co.za"; "shanesimm@gmail.com"; "claims@jmitchell.co.za";

"bhekizitha59@gmail.com"; "hlengiwe21551@icloud.com"; "mdumela@9zeroseven.com"; "info@talana.co.za"

Subject: FW: Balgray Basic Impact Assessment and Water Use Licence Application - Way forward for Public Consultation

Date: Tuesday, 04 August 2020 12:54:00

Attachments: Balgray EIA and WUL - Way Forward for Public Consultation.pdf

ATTENTION: INTERESTED AND AFFECTED PARTY / COMMENTING AUTHORITY

APPLICANT: ZINOJU COAL (PTY) LTD

PROJECT: BASIC IMPACT ASSESSMENT AND WATER USE LICENCE APPLICATION FOR THE OLD BALGRAY COLLIERY ADIT RECOMMISSIONING PROJECT NEAR DUNDEE, KWAZULU-**NATAL**

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