

Johannesburg office: Unit 7, Fourways Manor Office Park, Cnr Roos and Macbeth Str. Fourways - PO Box 1596, Cramerview, 2060 - T: +27 11 467 0945, F: +27 11 467 0976

Pretoria Office: Pentagon House, 669 Plettenburg Rd, Faerie Glen - PO Box 40161, Faerie Glen, 0043 - T: +27 12 991 8881, F: +27 12 991 1907

IMPALA PLATINUM LIMITED

MINUTES OF SERUTUBE MAFIKA SCOPING MEETING

DATE	Wednesday, 8 June 2011
VENUE:	Serutube Primary School
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.
PROJECT NUMBER:	1001-59
PURPOSE:	The purpose of the focussed scoping meeting was to:
	provide information on the proposed project
	provide information on the environmental authorisation process
	provide information on the public participation process
	identify interested and affected parties (IAPs)
	raise and record environmental issues
	identify possible specialist investigations
	to provide information on the way forward
ATTENDANCE:	See attendance register attached in Appendix 1.

1. OPEN AND INTRODUCTION

Karabo Lenkoe (KL) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS) and Michael Willson from Metago and Michell Mabale from the Impala stakeholder department.

2. PRESENTATION

BS and KL gave a presentation in English and Setswana on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS unless stated otherwise)
Procedural issues		
If you already know what the issues surrounding these projects are, why don't you come prepared with detailed answers?	Steve Kapari	We are showing you the list of potential impacts to check whether there are any further issues you would like to add. The detailed answers will be available in the EIA once the specialist investigations have been conducted.
Why does the Impala representative here not answer our questions?		No single person from Impala can answer these questions. It will require discussions by many different people to come up with answers for these questions.
Before shaft 17 was built, Impala promised to provide us with answers on certain issues. However, we are yet to hear anything from them. How will this process be different?	Sophie Rakgokong	We cannot comment about historical events that we were not involved in. In terms of our process, we will provide EIA feedback and then our involvement ends. Thereafter, Impala will engage with you in accordance with its long term communication process.
We want to meet with Impala before the end of the EIA process in order for them to address our social and development issues. Our community gets no social and economic development from Impala. This must happen as per the mining charter.	Steve Kapari	This request has been heard by the Impala representative here today. In addition, Metago will pass the request to the Impala project team.
Water quality		
Can we still use rainwater from our tanks or will the new plant lead to acidic rainwater?	Mantshele Tau	The only plant considered as part of this project is the sewage treatment plant which will not produce any acidic emissions. The project is not expected to impact your rainwater.
We already have problems with groundwater quality caused by shaft 17. Will this issue be intensified if more shafts are established?	Sophie Rakgokong	These issues will be addresses in the EIA phase meetings and in the reports.
Socio-economic		
How will the community benefit from these projects? We specifically want: Education Skills development Employment Procurement.	Mantshele Tau	A response will be provided in the EIA report. This response will require input from Impala.
We have hardly received any employment benefits from shaft 17. Impala	Khuduye	A response will be provided in the EIA report. This response will require input

Issue raised	By whom	Response (given by BS unless stated otherwise)
must provide training to locals in order to develop the skills required to participate in the construction of these shafts. Outsiders are being hired instead of locals.		from Impala.
Impala is even hiring labour from as far as Welkom. We want Impala to train and employ labour from the local communities.	Moeketsi Monokoa	A response will be provided in the EIA report. This response will require input from Impala.
Air pollution		
We already have problems with air pollution caused by shaft 17. Will this issue be intensified if more shafts are established?	Sophie Rakgokong	This issue will be addressed in the EIA report.
Blasting - Cracks		
We already have problems with cracked houses caused by shaft 17. Will this issue be intensified if more shafts are established?	Sophie Rakgokong	This issue will be addressed in the EIA report.

The way forward is as follows:

- Summaries of the Scoping Report will be posted/emailed to IAPs registered on the project's database. The review period will be 30 days
- Full copies of the report will be provided at the following public venues for public review:
- Serutube:
 - Councillor
 - School
- •
- Mafika:
 - Headmen's office
 - Mosque.

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- The review period will be 30 days
- All summary documents will be made available in English and Setswana.

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5. CLOSE

KL thanked everyone for attending and closed the meeting.

Name	Interest in project	Postal address	Contact numbers	E-mail
Brandon Stobart Charlene Mureverwi	Metago SLR	P.O Box 1596 Cramerview 2060	011 467 0945	bstobart@slrconsulting.com
Michael Willson		2000		mwillson@slrconsulting.co m
Stella Moeketse				smoeketse@slrconsulting.c om
Michelle Mabale	Impala stakeholder department		083 673 5503	Michell.Mabale@implats.co.
Martha Khuduge	Cleaning and construction	P.O Box 3509 Rustenburg 0300	083 947 0747	Martha.khuduge@gmail.co.
Victoria Makhaula	Farming	P.O Box 150 Rankunyana 0320	076 559 3114 078 474 5191	vmakhaula@rustenburg.gov .za
Lucky Mabale		P.O Box 936 Phokeng 0335	083 673 5503	
Ithuteng Ramarula				ithutengramarula@gmai.co. za
Mmutla Tau		P.O Box 3509 Rustenburg 0300		
Khuduye	Suppliers and construction	P.O Box 3509 Rustenburg 0300	071 255 7519	

Name	Interest in project	Postal address	Contact numbers	E-mail
Steve Kapari	Construction	P.O Box 3509 Rustenburg 0300	079 615 4832	Steve.num.@angloplat.co.z a
Mantshele Tau		P.O Box 9230 Rustenburg 0300	076 575 4404	
Peameame		P.O Box 3509 Rustenburg 0300		
Ben Moje		P.O Box 3509 Rustenburg 0300		
Gololang Tau		P.O Box 3509 Rustenburg 0300	071 961 8337	
Moeketsi Monokoa			079 979 1633	
Samuel Sekgome		P.O Box 3509 Rustenburg 0300	079 979 1633	
Sophie Rakgokong		P.O Box 3040 Rustenburg 0300	072 825 0042	
Johannes Rakgokong		P.O Box 3509 Rustenburg 0300		
Lillian Moraka			071 823 5002	

Name	Interest in project	Postal address	Contact numbers	E-mail
Remy Rammitlua		P.O Box 622 Rustenburg 0300	084 279 9148	
Boikhutso Rammitlwa		P.O Box 2087 Rustenburg 0300	082 714 6341	
D.L Rabyang		P.O Box 20 Rankunyana 0320	083 474 8050	
Lesego Rakgokong	Electrical, transport, cleaning, catering and gardening	P.O Box 3040 Rustenburg 0300	071 490 4856	
Tlhalefang Modibane		P.O Box 3040 Rustenburg 0300	079 341 9346	
Dipolelo Tau		P.O Box 9230 Rustenburg 0300		
Lawrence Rakgokong		P.O Box 3040 Rustenburg 0300	074 373 4408	
Arthur Makgale	Transport, mining, safety	P.O Box 50229 Zinniaville 0302	082 746 8609 079 878 5959	armakgale@live.com

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

LEGAL FRAMEWORK

Act	Authorisation	Department
National Environmental Management Act (NEMA)	Record of Decision for Listed Activities	Department of Economic Development, Environment, Conservation and Tourism (DEDECT)
Mineral and Petroleum Resources Development Act (MPRDA)	Mining right and EMP Amendment	Department of Mineral Resources (DMR)
National Water Act (NWA)	Water use licence amendment	Department of Water Affairs (DWA)

SHAFTS PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- · Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant.
 These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

POTENTIAL IMPACTS for BOTH PROJECTS

- Safety
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
 - Summary (English/ Tswana): per post/ e-mail, distribution at community
- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP







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IMPALA PLATINUM LIMITED

MINUTES OF PHOKENG SCOPING MEETING

DATE	Tuesday, 7 June 2011
VENUE:	Phokeng Conference Centre
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.
PROJECT NUMBER:	1001-59
PURPOSE:	The purpose of the focussed scoping meeting was to:
	 provide information on the proposed project provide information on the environmental authorisation process provide information on the public participation process identify interested and affected parties (IAPs) raise and record environmental issues identify possible specialist investigations to provide information on the way forward
ATTENDANCE:	See attendance register attached in Appendix 1.

1. OPEN AND INTRODUCTION

Stella Moeketse (SM) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS), Charlene Mureverwi and Michael Willson from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

SM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

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TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
Technical/Project related issues		
What is the life span of the shaft?	Pule Sekano	25-30 years.
This meeting looks like a way for Impala to indemnify itself from impacts on the community.		No, this is an information sharing meeting where you can raise your comments and questions. We will then forward them to Impala and/or answer them in the EIA report.
When will construction commence?	General Kgokong	When and if the government approves the project, it will be sometime mid-next year.
De Beers used to own all of these mines. Where are they now?	Frans Josiah Maboe	We have no knowledge of this issue.
Socio-economic (employment, community benefits)		
There are high rates of unemployment. Why does Impala not hire	General Kgokong	The shafts where the existing employees work are being closed
new people rather than relocate existing employees.		down.
Will Impala procure from local companies?	Frans Josiah Maboe	Impala already has this as an objective.
Can Metago influence Impala's choice of service providers or	Frans Josiah Maboe	No.
procurement.		
Socio-economic (land use and land claims)		
How will nationalisation of mines impact Bafokeng assets?	Frans Josiah Maboe	This is an unknown.
Rehabilitation		
What rehabilitation will be done by Impala at the end of the	Pule Sekano	Our report will have two plans; one will be the rehabilitation plan which
project? The rehabilitation plan must be detailed. What plans will		will detail the rehabilitation procedures that will be followed and the
be put in place to manage the construction and operation impacts.		cost of rehabilitation. The second plan will be the operation
		management plan which Impala will have to operate by to manage construction and operational phase impacts.

The way forward is as follows:

- Summaries of the Scoping Report will be posted/emailed to IAPs registered on the project's database. The review period will be 30 days
- Full copies of the reports will be provided at public venues for public review at locations agreed upon during the scoping meeting. For the Phokeng community, the scoping reports will be left at the following places: Civic Centre and community library
- All summary documents will be made available in English and Setswana.

5. CLOSE

Brandon Stobart and Stella Moeketse thanked everyone for attending and closed the meeting.

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Brandon Stobart	Metago SLR	P.O Box 1596	011 467 0945	bstobart@slrconsulting.c
	_	Cramerview		<u>om</u>
Charlene Mureverwi	_	2060		
Michael Willson				mwillson@slrconsulting.c
Stella Moeketse	_			om
Stella Moeketse				smoeketse@slrconsultin g.com
Michelle Mabale	Impala stakeholder		083 673 5503	Michell.Mabale@implats.
	department			co.za
Tebogo Phistus Masilo	Construction	Salema Sec school	078 881 1421	
		Phokeng 0335		
Tumitang Thabedi	Construction	Phokeng 0335	071 557 5170	
Marcus Senne	Phokeng	Phokeng	078 129 6896	
Pule Sekano	Phokeng	Po Box 72	078 418 7805	Pule.sekano@gmail.com
		Phokeng		
		0335		
Shadrack Mogapi	Phokeng	Po Box 578	074 458 1596	
		Phokeng		
		0335		
Peter Magano	Construction	Po Box 1033	073 916 9428	
		Phokeng		
		0335		
J.P Msetane	Catering	Luka	072 542 6445	
E.W Makhitala	Phokeng	Luka	078 745 8855	
Reotsepile	RBA	PO Box 01	083 236 6213	reotsepile@lbafokeng.co
		Phokeng		<u>m</u>
Frans Josiah Maboe	Steel Rock tool &	339 Punodung	076 598 1890	<u>Frajmabuildingconstructi</u>
	construction	Phokeng		on@yahoo.com
		0335		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Kedibone	Mantsho	Phokeng	071 025 4992	
Reuben	Construction	Po Box 342 Phokeng 0335	014 566 3448 072 457 8571	
General Kgokong	Phokeng	727 Kgale Sec Phokeng 0335	071 196 0168	
Orapeleng Masilo	Phokeng	PO Box 355 Phokeng 0335	078 751 7328	
Obakeng Molemage	Construction	PO Box 23 Phokeng 0335	078 702 2224	
Mmaoria Caroline Mogapi	Construction	Po Box 23 Phokeng 0335	084 424 4702	frajmabuildingconstruction@yahoo.com
Seipati Pooe	Construction	E2403 Lemenong Phokeng 0335	073 572 1772	
Nono Moagi	Construction	E 353 Lemenong Phokeng 0335	083 628 0963	
Gedion Modise	Construction	E2667 Salema Phokeng 0335	083 856 8773	
Donalad Kwele	Construction	E275 Lemenong Phokeng 0335	079 079 2536	
Kegomoditswe Mogono	Construction	E2735 Lemenong Phokeng 0335	073 916 9428	
Kgomotso	Construction	Phokeng	072 723 1719	

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

LEGAL FRAMEWORK

Act	Authorisation	Department
National Environmental Management Act (NEMA)	Record of Decision for Listed Activities	Department of Economic Development, Environment, Conservation and Tourism (DEDECT)
Mineral and Petroleum Resources Development Act (MPRDA)	Mining right and EMP Amendment	Department of Mineral Resources (DMR)
National Water Act (NWA)	Water use licence amendment	Department of Water Affairs (DWA)

SHAFTS PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- · Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant.
 These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

POTENTIAL IMPACTS for BOTH PROJECTS

- Safety
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
 - Summary (English/ Tswana): per post/ e-mail, distribution at community
- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP







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IMPALA PLATINUM LIMITED

MINUTES OF MOGONO SCOPING MEETING

DATE	Monday, 6 June 2011		
VENUE:	Mogono Primary School		
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.		
PROJECT NUMBER:	1001-59		
PURPOSE:	The purpose of the focussed scoping meeting was to:		
	provide information on the proposed project		
	provide information on the environmental authorisation process		
	provide information on the public participation process		
	identify interested and affected parties (IAPs)		
	raise and record environmental issues		
	identify possible specialist investigations		
	to provide information on the way forward		
ATTENDANCE:	See attendance register attached in Appendix 1.		

1. OPEN AND INTRODUCTION

Stella Moeketse (SM) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS), Charlene Mureverwi and Michael Willson from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

SM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
Procedural issues		
There must be a site visit by the community leaders to the proposed site locations as part of the process.	Lucas Kau	This will be arranged in conjunction with Impala
We are only happy to proceed with the meeting on the understanding that no community decision is required on the project. If a decision is required then it must be stated that the meeting was not properly advertised. It should be re-advertised.	Jacob Kabelo	This is purely an information sharing meeting. No decisions are required in the environmental meetings. All decisions are made by the government. We are here to share information and record issues.
Technical/Project related issues		
What type of mining will be done?	Ernest	Underground mining.
Groundwater and surface water		
Our groundwater is already polluted. What will Impala do about this?	Ernest	Specialist studies will be conducted and mitigation and management measures will be put in place.
Socio-economic (employment, community benefits)		
The community is not benefiting from Impala. We are tired of hearing the same story over and over again. Since 1967 we have not received any benefits from these mines. Before the EIA proceeds we must get a clear understanding of what benefits will come to us from Impala.	Fredrick Kau	These issues will be forwarded to Impala.
How will the community benefit from this project?	Ernest	
Mogono community must have ownership in this project and benefit directly.	Jacob Kabelo	
Air quality		
What is Impala going to do about the air pollution? Our children already have lung diseases.	Ernest	Specialist studies will be conducted and mitigation measures will be put in place.
Socio-economic: land		
There are land claims on Doornspruit and you need to consult with the claimants.	Elijah Setuke	This will be investigated and addressed by the project team.

The way forward is as follows:

- Summaries of the Scoping Report will be posted/emailed to IAPs registered on the project's database. The review period will be 30 days
- Full copies of the report will be provided at public venues for public review at locations agreed upon during the scoping meeting. For the Mogono community, the scoping reports will be left at the following places: the ward councillor's office and the houses of the four headmen. The summaries are to be placed on a school notice board
- All summary documents will be made available in English and Setswana.

5. CLOSE

Brandon Stobart and Stella Moeketse thanked everyone for attending and closed the meeting.

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Charlene Mureverwi	Metago Environmental		011 467 0945	Charlene.mureverwi@metago.
	Engineers			<u>co.za</u>
Lilian Ntsimane	Mogono	Po Box 4291	082 491 8186	-
		Rustenburg		
Sylvia Aiseng	Mogono	Po Box 817	079 676 3364	-
		Luka		
		0322		
Veronica Montshwe	Mogono	Po Box 817	078 749 1280	-
		Luka		
		0322		
Maleba Mfetane	Mogono	Po Box 160	073 833 6774	-
		Luka		
		0322		
Aubrey Tsiki	Mogono	Po Box 536	083 701 7280	-
·		Chaneng		
		0310		
Lucky Mabale	Impala	Po Box 936	083 673 5503	Michell.mabale@amplats.co.za
•	·	Phokeng		
		0335		
Lucas Kau	Mogono	Po Box 937	083876 4765	-
Dikaledi Elizabeth Tsisi	Luka Magono sec	Po Box 795	074 467 5605	-
Victor Montsho	Ratshwene sec	Po Box 952	078 716 4877	-
Fredrick Kau	Ratshwene sec	Po Box 197	078 319 5717	-
		Phokeng		
Thembi Tsitsi	Mogono	Po Box 151	083 769 2132	-
	ŭ	Mogono Section		
Seapes M	Luka	Po Box 160	072 542 6445	-
•		Luka		
Leabetswe	Mogono	Po Box 420	073 603 0343	-
	, and the second	Luka		
		0322		
Damorea Mfetane	Bosi catering service project	Po Box 817	072 542 6445	-
	3 2 2 2 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Luka		
		Rustenbueg 0330		
Rakgomo Ernest Mputle	Mogono Village	Po Box 565	078 549 4749	Mputle.rakgomo@gmail.com
5	3	Phokeng		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
J.P Mletane	Mogono Village	Luka	072 542 6445	-
Elijah Setuke	LG Communications	Po Box 952 Phokeng 0335	084 961 6625	-
Simon Tsitsi	Mogono Village	Luka	078 493 8751	-
Jeseph Molbisi	Mogono	Luka	072 542 4452	-
Dan Rangaka	Mogono	Luka	078 546 2757	rangakadk@gmail.com
Andrew Lenkoe	Mogono	Po Box 876 Phokeng 0335	078 536 5721	-
Jacob	Mogono	Po Box 420 Luka 0322	073 603 0343	kerangaka@gmail.com

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

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SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

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AGENDA

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LEGAL FRAMEWORK

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- Safety
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IMPALA PLATINUM LIMITED

MINUTES OF FOCUSSED MAILE, DIEPKUIL AND TSITSING SCOPING MEETING

DATE	Friday, 10 June 2011			
VENUE:	Mmanape High School			
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.			
PROJECT NUMBER:	1001-59			
PURPOSE:	The purpose of the focussed scoping meeting was to:			
	provide information on the proposed project			
	 provide information on the environmental authorisation process 			
	provide information on the public participation process			
	identify interested and affected parties (IAPs)			
	raise and record environmental issues			
	identify possible specialist investigations			
	to provide information on the way forward			
ATTENDANCE:	See attendance register attached in Appendix 1.			

1. OPEN AND INTRODUCTION

Karabo Lenkoe (KL) from Metago Environmental Engineers (Pty) Ltd (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS) and Michael Willson (MW) from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

BS gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS unless stated otherwise)
Procedural issues		
We are still awaiting answers from Impala from previous meetings. This is a concern. This EIA should not proceed until we get proper feedback from Impala.	Susan Mosito	This issue will be forwarded to Impala.
Michell from Impala should have input into this meeting.	Tumo Tabane	Michell is here to observe so that Impala has first-hand knowledge of what happens at these meetings.
I want to hear responses from Metago now.	Eunice Masia	Metago will provide answers in the EIA report. Many of these require input from the Impala project team.
Will we suffer the same fate as people from Kanana with regards to polluted tailings affecting us? The Kanana people suffer from Anglo's Paardekraal tailings dam.	Boitumelo Malepane	We have no knowledge of this so we cannot comment. The purpose of the EIA is to identify and address potential issues of the proposed project.
Project related issues		
Impala should have environmental emergency response officers that can come out so we don't have to go the central offices.	Tumo Tabane	These issues will be forwarded to Impala.
This area is known for agriculture. If I cannot continue farming due to damages, what is Impalas responsibility with regards to compensation?	Oupa Segone	
How long will it be before these projects are operational?	Keorapetse Mosito	If the relevant authorisation is obtained, construction will begin in mid- 2012. It will take approximately nine years to get up to full production.
Socio-economic: benefits/ employment/ procurement		
We do not want these shafts to be replacement projects. We want our people to be employed at the shafts closest to us.	Susan Mosito	These issues will be forwarded to Impala and addressed in the EIA.
Our youth are unemployed but Impala still hire outsiders for such projects. This must stop.	Ruth Ramatlape	
I have serious concerns regarding the rate of unemployment in the area.	Boishepo Molotsi	
We want Impala to make an agreement with us regarding employment. This must be in writing so that if nothing is done, we can take the legal route.	Lillian Muianga	
We want a local employment office here in our community and not just in	Tumo Tabane	These issues will be forwarded to Impala and addressed in the EIA.

Issue raised	By whom	Response (given by BS unless stated otherwise)
Phokeng.		
Impala must address business opportunities for locals before hiring outsiders.	Chiko Khunou	
We want Impala to make a commitment that when they hire people for new projects, they hire people who have signed the attendance register at these meetings.	Francinah Matabane	This will not be possible as the attendance register has nothing to do with employment.
We are not happy about these meetings as Impala hears us and goes away and still hires outsiders for these projects. We need feedback on the way forward.	Thomas Ntsimae	This comment will be forwarded to Impala.
How will the community benefit from these projects in the long-term? Did you come here simply to give us information or to give us benefits?	Jaconia Kekae	We are here to share information on the proposed projects. Your questions will be forwarded to Impala and a response provided in the EIA report.
All our communities must benefit from business development and partnerships. We need a business office to develop entrepreneurs.	Oupa Segone	This comment will be forwarded to Impala.
Surface water		
How will we protect our animals from polluted water resulting from these projects?	Thomas Ntsimae	This will be assessed in the EIA report.
Groundwater		
We are concerned that groundwater quality will be reduced and boreholes will run dry.	Sadrack Maema	This will be assessed in the EIA report.
Air quality		
How will Impala commit to mitigating air quality issues?	Sadrack Maema	This will be assessed in the EIA report.
Blasting - cracks		
My house is badly cracked from prospecting work done nearby Driekop.	Lawrence Matabane	These issues will be forwarded to Impala.
What precautions will Impala take to prevent people from dying when their cracked houses fall on them?	Madumo Kefiloe	
Impala must come and inspect the damages to tombstones and our houses caused by blasting.	Sadrack Maema	
Soils and land capability		
What will the impact of these projects be on soils and land?	Lawrence Matabane	This will be addressed in the EIA report.

Issue raised	By whom	Response (given by BS unless stated otherwise)
Impala cannot take our land without any form of compensation. Some of this land is owned by us.	Susan Mosito	All land use will be agreed with landowners prior to project implementation.
Prospecting		
A company called Aquila & Stella were here to do prospecting. Did Metago send them?	Susan Mosito	Metago does not do prospecting and we know nothing about Aquila.
We at Roodekraalspruit need compensation for prospecting holes.	Hellen Masilo	These comments will be forwarded to Impala and a response provided in the
In Diepkuil we are disturbed by noise and vibrating in our houses caused by current prospecting.	Eunice Masia	EIA report
Has Impala received approval to prospect on Maile and Diepkuil?	Sadrack Maema	Yes, they have prospecting rights on Roodekraalspruit, Diepkuil and Klipgatkop.
There is already prospecting activity underway on certain land. How will those landowners be compensated?	Tshepo Ramotswatlhaba	These comments will be forwarded to Impala and a response provided in the EIA report.
We want compensation before any prospecting takes place.	Susan Mosito	
Impala should pay us royalties for doing prospecting on our land. We want businesses and scholarships to study.	Keabetswe Modise	
Heritage		
Can an important heritage site cause Impala to move its operations?	Katlego Matabane	Yes, in some cases this can change the planning of the project.
Malupiri Hill at Maile is used for spiritual healing and religious purposes. It is very important to us and should be preserved with access kept for local communities.	Tumo Tabane Oupa Segone	Thank you for the information. This will be addressed in the EIA report.
Will the graveyard be moved or preserved? We would prefer if it is preserved.	Oupa Segone	This will be addressed in the EIA report.
Socio-economic – power supply		
We already have problems with electricity supply here. Will these projects affect us further?	Kagiso Phalwane	This will be addressed in the EIA report.

The way forward is as follows:

- Summaries of the Scoping Report EIA/EMP amendment report will be posted/emailed to IAPs registered on the project's database. The review period for both reports will be 30 days.
- Full copies of the reports will be provided at the following venues for public review:
- Maile Extension: headmen's office; tuckshop; learning centre; ward councillor
- Maile: headmen's office; general dealer shop; ward councillor
- Diepkuil: headmen's office; general dealer shop; Desto College; ward councillor
- Tsitsing: headmen's office; college/school; post office; ward councillor
- Tlaseng: headmen's office; clinic; primary school; ward councillor
- Ga mogajane: headmen's office; primary school; ward councillor
- Kopman: headmen's office; general dealer shop; ward councillor
- All summary documents will be made available in English and Tswana.

5. CLOSE

KL thanked everyone for attending and closed the meeting.

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Karabo Lenkoe				karabo@watergc.co.za
Michelle Mabale	Impala stakeholder department		083 673 5503	Michell.Mabale@implats.co.za
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Molly	Masia			
Lydia	Tsitseng			
Mary	Makgaka			
Viola Tskomele	Tsitsing	P.O Box 115 Tsitsing 0333	078 502 2306	
Sophy Nkosi	Mogajane	P.O Box 380 Tsitsing 0333	073 056 4019	
Kgomotso Matlhase	Tlaseng	P.O Box 64 Thabane 0305	083 343 1227	

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Tumo Tabane	Maile Diepkuil	P.O Box 1408 Rustenburg 0300	078 951 5747	
Susan Mosito	Maile Rooikraal	P.O Box 136 Maile 0365	078 814 8212	
Feni Matabane	Diepkuil		078 787 6091	
Senyane Mtshishi	Rooikraal	P.O Box 157 Maile 0365		
Jaconia Kekae	Rooikraal	P.O Box 14 Maile 0365	073 357 0710	
Bobbi Mosito	Rooikraal	P.O Box 68 Maile 0365	076 572 9647	
Lefa Mtswang	Rooikraal	P.O Box 142 Maile 0365		
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Tsomelo Thapelo	Tsitsing		071 231 0376	
Tsomele Charles	Tsitsing		073 947 3522	
Rethabile Dire	Tlaseng		073 480 1958	
Musi Moroame	Tlaseng		082 628 6823	
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Glory Mosito	Tlaseng		076 032 6504	

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Amos Matabage	Tsitsing	P.O Box 283 Tsitsing 0333	076 034 2800	
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Zibiboni Dikutle	Tlaseng	P.O Box 311 Tsitsing 0333	072 604 8651	
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Oscar Mataboge	Tsitsing	P.O Box 3036 Rustenburg 0300	072 353 2732	
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Thapelo Botlhale	Jobs	P.O Box 1281 Lethabong 0263	073 382 5144	
Richard Phetlhe	Jobs	P.O Box 2028 Rustenburg 0333	073 034 9078	
Isaac Moate	Jobs	P.O Box 2028 Rustenburg 0333	073 034 9078	
Tshireletso Mosito	Jobs	P.O Box 65 Maile 0365	073 284 2856	
Caroline Moleta	Jobs	P.O Box 286 Tsitsing 0333	076 9004099	
Daphney Motshoane	Jobs	P.O Box 25 Tsitsing 0333	078 501 2110	
Peter Ntsimane	Jobs	P.O Box 215 Tsitsing 0333	073 872 8795	
Isaak Modisakeng	Jobs	P.O Box 215 Tsitsing 0333	082 343 7966	
Oupa Segone	Tsitsing	P.O Box 036 Tsitsing 0333	073 63 3980	
Kenoa Matube	Tlaseng	P.O Box 142 Tsitsing 0333	073 376 9781	

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Molebogong Masho	Tlaseng	P.O Box 142 Tsitsing 0333	072 277 7133	
Lerato Kgopane	Tlaseng	P.O Box 350 Tsitsing 0333	083 318 1727	
Tshepo Mpheng	Tlaseng	P.O Box 142 Tsitsing 0333	072 648 7515	
Tshepo Tsezapedi	Tsitsing		078 509 5032	
Walter Masilo	Tsitsing		073 631 3489	
Esther Mataboge	Kopman		079 191 8020	
Thabo Mosito	Maile	P.O Box 1 Maile 0365	079 093 3051	
Ntime Motepe	Tsitsing	P.O Box 3036 Tsitsing 0333	072 642 5116	
Kebaseng Molefe	Tsitsing	P.O Box 394 Tsitsing 0333	073 450 3009	
Herman Oupa Matabane	Maile	P.O Box 7716 Rustenburg 0300	076 501 4703	homatabane@webmail.co.z a

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Boitshepo Molotsi	Maile	P.O Box 428 Rustenburg 0300	072 432 4435	
Kagiso Phalwane	Tlaseng	P.O Box 364 Tsitsing 0333	078 258 9833	
Jerimia Matabane	Maile		073 126 8708	
Sinah Ramatlhape	Maile	P.O Box 6915 Rustenburg 0300	076 786 7175	slkramatlhape@webmail.co.za
Tebogo Masebetlha	Tsitsing	P.O Box 413 Tsitsing 0333	071 960 0499	
Mpho Maledu	Tsitsing	P.O Box 432 Tsitsing 0333	078 328 4157	
Katlego Matabane	Maile Diepkuil	P.O Box 7716 Rustenburg 0300	082 210 1083	katsemat@vodamail.co.za

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

LEGAL FRAMEWORK

Act	Authorisation	Department
National Environmental Management Act (NEMA)	Record of Decision for Listed Activities	Department of Economic Development, Environment, Conservation and Tourism (DEDECT)
Mineral and Petroleum Resources Development Act (MPRDA)	Mining right and EMP Amendment	Department of Mineral Resources (DMR)
National Water Act (NWA)	Water use licence amendment	Department of Water Affairs (DWA)

SHAFTS PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- · Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant.
 These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

POTENTIAL IMPACTS for BOTH PROJECTS

- Safety
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
 - Summary (English/ Tswana): per post/ e-mail, distribution at community
- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP





Metago (part of the SLR Group)



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Pretoria Office: Pentagon House, 669 Plettenburg Rd, Faerie Glen - PO Box 40161, Faerie Glen, 0043 - T: +27 12 991 8881, F: +27 12 991 1907

IMPALA PLATINUM LIMITED

MINUTES OF MACHARORA SCOPING MEETING

DATE	Monday, 6 June 2011			
VENUE:	Robega Community Hall			
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.			
PROJECT NUMBER:	1001-59			
PURPOSE:	The purpose of the focussed scoping meeting was to:			
	 provide information on the proposed project provide information on the environmental authorisation process provide information on the public participation process identify interested and affected parties (IAPs) raise and record environmental issues identify possible specialist investigations to provide information on the way forward 			
ATTENDANCE:	See attendance register attached in Appendix 1.			

1. OPEN AND INTRODUCTION

Stella Moeketse (SM) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS), Charlene Mureverwi and Michael Willson from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

SM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
Procedural issues		
It is not right that Impala sends consultants to come and talk to us about this project. They should be present during these meetings.	Moatshe Khumo	We do have a representative from Impala present – Michell Mabale. However, the answers to your questions cannot be answered by one
It is wrong that Impala sends a junior person to these meetings. The community liaison is ineffective. Why does Impala only communicate with us when there is an EIA? When we need to communicate with them they avoid us. There are many unanswered environmental, social and economic issues that Impala must address before this EIA proceeds.	Tommy Mntande	single person from Impala. It will take input from multiple Impala people. For this reason, we prefer to forward your questions to Impala and get written responses from them as part of the EIA process.
Technical/Project related issues		
Where is the proposed project located in relation to the farms in the Machorora community?	Silas Letimola	BS showed on the project locality map the location of the shafts in relation to the Machorora community.
The map provided is too complex for us to understand. Please simplify it so that it shows the affected area (10 km radius) more clearly.	Silas Letimola	Additional maps will be included in the EIA report.
We are neither sure nor happy about the described 10 km radius. It implies that you think we will not be impacted by the project.	Sekali Offinia	The 10 km radius described is simply to let the community know how far or close they are from the proposed project area. It is by no means
The Mining Charter talks of a 15 km radius when outlining affected areas. Are you trying to exclude us by talking about a 10 km radius?	Vusi Damane	implying that the community will or will not be affected.
Please clarify the backfilling of the tailings dam. Where will the treatment plant be?	Joseph Magobe	It will either be at the new shaft, at the existing plant, or at the existing tailings dam.
Groundwater and surface water		
The backfilling project will add to the groundwater problem in the area. Our water is already polluted, how will Impala prevent this from getting worse?	Joseph Magobe	This will be addressed in the EIA report.
Blasting		
During construction of the shafts, the blasting will affect us. How will this be managed?	Joseph Magobe	This will be addressed in the EIA report.
Socio-economic (employment, community benefits)		
Is there a Social Labour Plan (SLP) in place to help affected communities? We require social and economic upliftment. We want to be informed how this will be done.	Silas Tumela	Impala has developed an SLP. Your related request will be forwarded to Impala.
We are not happy that you call the community here for a meeting to tell us that there are no employment opportunities.	Sekali Offinia	This meeting is held to share information with the communities.

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
What will Impala do to benefit the local communities? What skills will Impala provide to help us develop?	Sekali Offinia	These issues will be discussed with Impala and a response will be provided in the EIA report.
Women and youth do not get employed by the mine nor do they get training. Impala employs people from outside areas. Our CC's never get approved. We are unhappy because we cannot even pay to renew the CC's.	Mwammu Montsho	
It is unfair that when we take our proposals to Impala we get sent from pillar to post and never get to meet anyone or have our proposals approved.	Vusi Damane	
The only benefit is the continuation of the mine which is a continuation of injustice because Impala employs people that are not from the surrounding communities.	Vusi Damane	
Why should we accept this project if there are no benefits for our community?	Joseph Magobe	
This project is going to negatively impact our community yet have no employment opportunities.	Moatshe Khumo	
This meeting is a futile exercise. This community must be covered in the SLP. In terms of the mining charter the affected communities must get preferential employment.	Tommy Mntande	
Impala must do a skills audit for the villages so that they assess what skills are available. In addition the audit will give Impala information as to what skills they need to develop within the community.	Tommy Mntande	
Will there be temporary construction jobs available? What percentage will go to this community?	Tommy Mntande	
Socio-economic – Informal settlements		
With the new shafts being built, won't the workers need new housing near the shafts? Will that result in more informal settlements?	Joseph Magobe	The workers will stay where they are currently living. However, we will look into preventing informal settlements from developing. More detail will be given in the scoping and EIA reports.

4. THE WAY FORWARD

The way forward is as follows:

- Summaries of the Scoping Report will be posted/emailed to IAPs registered on the project's database. The review period will be 30 days.
- Full copies of the report will be provided at public venues for public review at locations agreed upon during the scoping meeting. For the Macharora community, the scoping reports will be left at the following places: Robega headman office, Mafenya Middle School, Changeng Post Office, Rasimone Primary and the community police station.
- All summary documents will be made available in English and Setswana.

5. CLOSE

Brandon Stobart and Stella Moeketse thanked everyone for attending. The Macharora Ward Councillor Ms B Mantso and closed the meeting.

APPENDIX 1: ATTENDANCE REGISTER

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Brandon Stobart	Metago SLR	P.O Box 1596 Cramerview	011 467 0945	bstobart@slrconsulting.com
Charlene Mureverwi		2060		
Michael Willson				mwillson@slrconsulting.com
Stella Moeketse				smoeketse@slrconsulting.com
Michelle Mabale	Impala stakeholder department		083 673 5503	Michell.Mabale@implats.co.za
Rachel Phakedi	Robega Village	BB1138 Robega Village	078 254 3970	
Mwammu Montsho	Chaneng Village	59 Braaigorie Section, Changeng 0310	073 549 9887	Mmammu.m@gmail.com
Mosims Sifl	Chaneng Village	Chaneng 188	083 210 0815	siflmosims@yahoo.com
Joseph Sibiya	Robeya Village	-	079 254 2749	
B Dikhutso	Robega Village	-	078 741 1971	
Doctor Mekgoe	Chaneng Village	1053 Braaigorie	073 866 2982	
Job Moswetse	Robega Village	P.O. Box 973 Phokeng 0335	083 204 5136	moswetsi@ovi.com
John Mekgoe	Chaneng village	P.O. Box 331 Chaneng 0310	076 553 8602 078 617 4981	
Letlhogonolo Morake	Robega Village	P.O. Box 60 Phokeng 0335	084 988 9539 073 026 3153	
Shadrack Setlhamo	Robeg Village	P.O. Box 891 Chaneng 0310	078 541 8801	
Tebogo Mekgoe	Chaneng Village	P.O.Box 375 Chaneng 0310	073 917 0076	

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Sophy Monkwe	Robega Village	P.O.Box 6	071 047 4426	
		Phokeng		
M 0 0 1	D 1 1/21	0335	074 404 0544	
M G Sebeg	Robega Village	-	074 431 3544	
Stoffel Sebego	Robega Village	-	083 683 3511	
Tryphinah Kgomonuwe	Robega Village	P.O.Box 169	078 189 9308	
		Chaneng 0310		
Nonkqubela	Robega Village	-	078 985 3025	
Lebogang Kekae	Chaneng Village	P.O.Box 448	074 320 1629	Lebogang.kekae@yahoo.com
		Chaneng 0310		
Rejoice Chibato	Robega Village	-	076 739 9470	
Kagiso Pedi	Mafenya Village	139 Mafenya	072 541 3705	
		0310		
Olga Kgobokwe	Chaneng Village	P.O. Box 687	082 752 0351	
		Chaneng 0310		
B. Mantsho	Robega Village	P.O. Box 936	083 485 5446	rbever@vadarai.co.za
B. Maritsrio	Tiobega Village	Chaneng	003 403 3440	Thever@vadarar.co.za
		0310		
Sinah Molete	Robega Village	P.O. Box 169	074 073 7885	
		Robega		
Orphinah	Women's league	P.O. Box 169	078 369 6872	
		Chaneng 0310		
Annah Kekana	Robega village	-	072 826 7450	
Annah Moggdi	Robega Village	-		
Tsholofelo Raphata	Chaneng youth	-	078 483 9341	tsoloraphata@gmail.com
Octovia Fayilaye	Robega Village	Chaneng 0310 BB1037	076 553 0950	
Thando Twala	Robega Village	P.O. Box 310	076 999 3883	
		Chaneng		
		0310		
Cilia Mogoshane	ANC youth League	P.O. Box 612	079 815 1165	
Katlego Nthau	ANC Youth League	P.O. Box 448	076 060 9127	knthau@ovi.com

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Sello Habi	Chaneng Youth	P.O. Box 169	073 145 3029	
		Chaneng		
		0310		
Vivian Kheswa	CLR Bojanala	P.O. Box1455	073 339 3473	
		Sun Village		
Tommy Mntande	Robega Village	P.O. Box 142	073 757 1555	
		Chaneng		
		0310		
Kenyse Sithole	Mafenya Village	Chaneng 0310	078 796 2465	
Joseph Magobe	Chaneng	P.O. Box 01	083 960 5818	joseph@workmail.co.za
		Chaneng		
		0310		
Johannes Dale	Chaneng	P.O. Box 194	078 375 5381	
Ramoswa Matshidiso	Robega Village	B 169	078 657 3743	
		Robega		
Moloi Olebogeng	Robega Village	P.O. Box 721	078 236 4857	
		Chaneng		
		0310		
Mpho Molebatsi	Robega Village	-	078 023 2356	
Pogiso Thakadu	Robega Village	-		
Edward Dikhutso	Robega Village	-		
Patricia Kole	Chaneng	-	073 213 3737	
Judith Kekae	Chaneng	-	073 229 2730	
Tshepiso Ramong	Chaneng	P.O. Box 155	071 943 8757	
		Chaneng		
		0310		
Peter Moseki	Chaneng	-	083 979 4530	
Madibeng Mmaletsholo	Robega Village	-	071 448 9767	
Obeda Motswenyane	Robega Village	P.O. Box	079 290 3400	
	ANC Youth League	Chaneng		
		0310		
Moatshe Khumo	Chaneng	P.O. Box 488	079 084 5671	www.khumo.moatshe@webma
		Chaneng		il.co.za
		0310		
Sonny Rantikwane	Rebega Village	-		
Nnapse Mduizgo	Rebega Village	Po Box 98	073 700 9050	
		Rebega		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Meisie Ngwenya	Macharora ofp	PO Box 228	072 666 6320	
		Chaneng		
		0210		
Tsitso Solomon Tau	Chaneng, riverside section	Po Box 230	073 595 3057	
		Chaneng		
		0210		
Sophie Morake	Robega Village	Po Box 60	073 026 3153	
		Phokeng		
		0335		
Joseph Masigo	Robega Village	Po Box 642	083 975 9926	
		Chaneng		
T	B 1 1/11/1	0310	070 100 1010	
Tshaidi Moloi	Robega Village	Po Box 721	073 166 1648	
		Changeng		
06: 14:	01 177	0310	0717000100	
Ofetse Mekgoe	Chaneng Village	Po Box 6	074 789 6136	
		Chaneng		
Manalia Kabaabata	Dahasasillasa	0310 Po Box 277	074 407 0074	_
Morake Kebaabetswe	Robega village		074 467 8671	
Olgo Kashakus	Chanana	Chaneng Po Box 687	082 752 0351	
Olga Kgobekwe	Chaneng		082 752 0351	
		Chaneng 0310		
Kenelwe Mphele	Robega Village	Po Box 32	073 133 9485	+
Refletwe Mphele	Hobeya Village	Chaneng	073 133 9463	
		0310		
Motshegwa Itumeleng	Robega Village	Po Box 386	073 122 0878	_
Wickening was training	Tioboga Villago	Chaneng	070 122 0070	
		0310		
Nurse Madimabe	Robega Village	Chaneng	079 436 5038	
Elizabeth Makganye	Robega Village	Chaneng	073 842 5366	
Chris Senne	Chaneng Youth Organisation	Po Box 3609	079 101 8982	Schris838@gmail.com
		Sun City		
		0316		
Makhuba Angeline	Robega Village	Po Box 142	071 301 7704	
_		Chaneng 0310		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Vusi Damane	Robega Village	Po. Box 4567	079 651 6514	
		Rustenburg 0300	079 748 7900	
Steven Mosime	Chaneng	Po Box 646	083 082 3599	
		Chaneng		
		0310		
Lucky Mabale	Impala	-	083 673 5503	Michell.mabale@impats.co.za
Francisca Manhan	Phokeng Trauma Centre	-	071 787 4102	
Thabiso Kgatlhane	Chaneng	Po Box 456	078 920 8965	
-		Chaneng		
		0310		
Kabelo K Moswetsi	Impala	Po Box 321	078 594 7796	
		Robega		
Olifile Maoba	Robega	Po Box 783	074 902 3349	
		Robega		
Bulelwa Ngqoba	Robega	Po Box 1122	083 858 8166	
		Robega		
Thabo Motlhale	Robega	Po Box 21	082 836 5886	
		Robega		
Thalitha Mpangane	Robega Village	Po Box 808	072 519 2074	
		Chaneng		
		0310		
Elsie Mlameni	Robega Village	-	073 142 6479	
Suzen Sebego	Robega Village	-		
Dipuo Mofokeng	Robega Village	Po Box 254	078 985 1272	
		Boshoek 0310		
Godlief Kome	Robega Village	Po Box 33	078 766 7319	
		Boshoek		
		0310		
Georgina Tekana	Robega Village	-	078 789 6555	
Kagiso Padi	Mafenka young organisation	-	072 541 3705	
Kagiso Kweti	Robega Village	-	078 553 3400	
Silas Letimola	Robega Village	Po Box 99	083 679 3453	
		Boshoek		
		0310		
Khatitsoe Norman	Robega Village	Po Box 646	079 084 5671	
		Chaneng		
		0310		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Joseph Molete	Robega Village	315 Robega Old Section	071 937 7575	
Anna Mogoetane	Robega Village	Po Box 599 Robega	071 180 3885	
Shirley Mogorogi	Robega Village	Po Box 331 Robega	083 319 2702	
Rebecca Rapoo	Phokeng Trauma Centre	Po Box 248 Luka	083 449 7869	
Percy Kole	Chaneng	Po Box 155 Chaneng 0310	083 725 0574	
Caroline Segope	Robega Village	Po Box 310 Robega 0310	073 934 1191	
Thabo Botelo	Robega Village	Po Box 71 Robega 0310	083 976 2411	thabobo@yahoo.com
Kelebone Ramafoko	Robega Village	Po Box 494 Chaneng 0310	073 495 7709	Kelebone.ramfoko@yahoo.co m
Grace Makgoba	Robega Village	Po Box 494 Chaneng 0310	078 787 0632	

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

LEGAL FRAMEWORK

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SHAFTS PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- · Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
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 These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

POTENTIAL IMPACTS for BOTH PROJECTS

- Safety
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
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- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP





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IMPALA PLATINUM LIMITED

MINUTES OF FOCUSSED LUKA SOUTH SCOPING MEETING

DATE	Tuesday, 7 June 2011	
VENUE:	Thete High School	
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.	
PROJECT NUMBER:	1001-59	
PURPOSE:	The purpose of the focussed scoping meeting was to:	
	 provide information on the proposed project provide information on the environmental authorisation process provide information on the public participation process identify interested and affected parties (IAPs) raise and record environmental issues identify possible specialist investigations to provide information on the way forward 	
ATTENDANCE:	See attendance register attached in Appendix 1.	

1. OPEN AND INTRODUCTION

Stella Moeketse (SM) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS), Charlene Mureverwi and Michael Willson from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

SM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)			
Procedural issues (San Francisco)					
We are only happy to proceed with the meeting on the understanding that no community decision is required on the project.	Lucas Mokgethi	This is purely an information sharing meeting. No decisions are required in the environmental meetings. All decisions are made by the government. We are here to share information and record issues.			
There are errors in the BID and presentation, for example; the education levels are not low in Luka South; all communities use electricity and Impala does not employ enough from the local community.	Lucas Mokgethi	These will be forwarded to the EIA project manager. Any changes will be reflected in the scoping report and EIA report.			
Will there be a committee formed for this project as per the legal requirement (Health and Safety Act)? The committee should consist of a Department of Mineral Resource representative, 4 people from organised labour and four people directly from the community.	Fred Mekgwe	This question will be forwarded to Impala. A response will be provided in the EIA report.			
Impala is still not responding to our issues. Impala hides behind the IDP and RBA and does not contribute to the communities.	Phistus Mekgoe	We will discuss this with Impala and provide a response in the EIA report.			
All the issues we raise in such meetings are never really addressed to our expectations. The EIA process and public involvement seems like a waste of time.	Hassan Mekgoe				
The mine does not take our issues seriously. We raise the same issues again and again. The EIA process is just a formality and a waste of time. When will Impala take us seriously and address our issues in the community where it matters?	Marley Malaha				
Groundwater and surface water					
What is Impala doing about contaminated water? We want to see a detailed report on this.	Juris Ronny Mekgwe	We will discuss this with Impala and provide a response in the EIA report.			
Our groundwater is being polluted by Impala but nothing is being done about it.	Kelele Lenkoe				
Socio-economic (employment, community benefits)					
We have a problem with the fact that there will be no new employment opportunities at these shafts during operation.	Phistus Mekgoe	These issues will be discussed with Impala and responses will be provided in the EIA report.			
Impala does not employ enough people from the local community. They employ the skilled workers from outside areas during the construction phase at the expense of the local people.	Lucas Mokgethi				
Although mining is the main regional employer – we want Impala to employ 80 % from the local community and a maximum of 20 % for outsiders.	Fred Mekgwe				

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
We want people from Luka community to progress into management at Impala and not just stay us labour employees.	Fred Mekgwe	These issues will be discussed with Impala and responses will be provided in the EIA report.
What will be done through the social development plan to meet Luka's expectations?	Fred Mekgwe	
The local SMME and businesses must be given priority when employment opportunities arise. In addition local people must be given priority when it comes to employment.	Hassan Mekgoe	
Metago should set an example for Impala and start employing people from the local community to assist with these public meetings.	Juris Ronny Mekgwe	Metago currently employs a local person from Mogono in the team as a water specialist and we outsource all meeting catering to local businesses. We will continue to offer such opportunities where possible.
For all projects including this one, Impala must issue commitments on the following four items: social development, economic development, safety and health, environment. The commitments should outline how the project will benefit the community otherwise these meetings should not be held.	Juris Ronny Mekgwe	All of these issues will be discussed with Impala and responses will be provided in the EIA report.
If more external people are hired by Impala this will increase demand for land in the community. We worry that our future generations will no longer have land to call home.	Kelele Lenkoe	
When Impala leaves we will be left with a destroyed land, high employment and low skills. Hiring must be done through the community structures and not Teba. Teba is not credible and lacks real capacity. The Royal Bafokeng is supposed to be one of the richest nations but we do not see this on the ground.	Marley Malaha	
We accept that not all people can be employed by the mines, but some of us can also be involved in associated services – not only in junior positions but also senior positions.		
Unlike other areas, Impala does not adopt schools and equip them with facilities. On the other hand, they do sponsor the English schools in Rustenburg e.g. Fields.	Kelele Lenkoe	
Impala must design a programme to train and hire local artisans. Luka people do not get business opportunities from Impala.	Kelele Lenkoe	
Impala does not like Luka. Will they consider the community in the new sewerage plant system to that we get connected to it and no longer have to use pit latrines?	Lebohang Matuku	

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
Impala must identify poor children and develop them from primary	Kelele Lenkoe	This issue will be discussed with Impala and responses will be
school to university. They must then hire them at the mine.		provided in the EIA report.
Rehabilitation and land use		
The opencast pit between Luka and Phokeng at the UG2 is not	Phistus Mekgoe	These issues will be forwarded to Impala and responses will be
fully rehabilitated to grazing state.		provided in the EIA report.
Any overburden should be used on the dirt roads. We do not want	Phistus Mekgoe	
overburden mountains.		
How will the old and new mining areas be rehabilitated? How will	Fred Mekgwe	
the Luka community survive with the lack of rehabilitation that		
takes place? We need the land to farm.		
Roads and transport	T = 1	
The trucks are destroying the public roads. It is not good enough	Phistus Mekgoe	This will be addressed in the EIA report.
for Impala to hide behind the municipality. Impala is causing this		
damage and they must fix it.		
Heritage	\C \con \text{A} \A \con \text{A}	TAME THE CONTROL OF THE PROPERTY OF THE PROPER
There are heritage and cultural resources on the northern site of	Vincent Mekgoe	We will conduct a heritage specialist study and address related issues
Welbekend (different to Tsitsing side of Welbekend).		in the EIA report.
Air quality	Luria Dannu Makaura	This will be addressed in the EIA veneral
We want the full details on air quality in the area. We want to	Juris Ronny Mekgwe	This will be addresses in the EIA report.
know what the current and future Impala impacts will be on our health.		
Air pollution from the mines falls on our plants. Our animals then	Lebohang Matuku	
eat these plants, which leads to diseases.	Lebonariy Matuku	
Socio-economic (land use and land claims)		
There are land claims on most of the project farms. For more	Vincent Mekgoe	This will be addresses in the EIA report.
details contact Lucas Mekgwe.		·
Impala operates on our farms, yet we do not benefit in any way.	Vincent Mekgoe	
That is wrong.		
Communities use Welbekend for grazing. Impala, together with	Phistus Mekgoe	
the community, must identify a new grazing site that has water		
and will then be fenced.		
Luka is already surrounded by mines. What is Impala's plan with	Fred Mekgwe	
regard to land use and community growth? Will they buy land for		
the community? These new shafts will increase the problem		
because we have less land but a growing population.		

Issue raised	By whom	Response (given by BS and SM unless stated otherwise)
Blasting - Cracks		
Impala must get an insurance policy to provide for the repair of damaged community structures.	_	This will comment be forwarded to Impala and a response provided in the EIA report.

4. THE WAY FORWARD

The way forward is as follows:

- Summaries of the Scoping Report EIA/EMP amendment report will be posted/emailed to IAPs registered on the project's database. The review period for both reports will be 30 days.
- Full copies of the reports will be provided at public venues for public review at locations agreed
 upon during the scoping meeting. For the Luka South community, the scoping reports will be left at
 the following places: ward councillors office and each of the 15 headman's houses. Distribution of
 these reports will be organised by the ward councillor.
- All summary documents will be made available in English and Tswana.

5. CLOSE

Brandon Stobart and Stella Moeketse thanked everyone for attending and closed the meeting.

APPENDIX 1: ATTENDANCE REGISTER

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Brandon Stobart	Metago SLR	P.O Box 1596 Cramerview	011 467 0945	bstobart@slrconsulting.com
Charlene Mureverwi		2060		
Michael Willson				mwillson@slrconsulting.com
Stella Moeketse				smoeketse@slrconsulting.com
Michelle Mabale	Impala stakeholder department		083 673 5503	Michell.Mabale@implats.co.za
Juris Ronny Mekgwe	Affected Luka Resident	PO Box 378 Luka 0322	083 634 4421	Juris.mekgwe@gmail.com
Zonile Masoldone	Luka	-	078 239 9436	
Letta Raseleka	Luka	PO Box 661 Luka 0322	073 219 3294	
Fransinah Modiakoane	Luka	Po Box 394 Luka 0322	074 049 6779	
Lebogang Meti	Luka	Po Box 589 Luka 0322	076 085 0393	
Minna Modiokoane	Luka	Po Box 394 Luka 0322	078 512 5845	
Thuso Tlhapane	Luka	PO Box 881 Luka 0322	073 982 5880	Thuso.tlhapane@implats.co.za
Dineo Rambuwani	Luka	PO Box 859 Luka 0322	073 664 1855	
Goitsemany Thipe	Luka	PO Box 401 Phokeng 0335	078 955 7709	goitsamangelizabeth@thipe@y ahoo.com
Hassan Mekgoe	Affected Luka resident	PO Box 25 Rustenburg	076 273 0548	Hassan.mekgoe@gmail.com
Vincent Mekgoe	Affected Luka resident	Po Box 1 Luka Village 0322	079 393 8516	

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Tumelo Motepe	Luka	PO Box 940	076 523 7774	
		Luka		
		0322		
Nyameko Miando	Luka	-	083 426 5624	
Zipporah Selomane	Luka	Po Box 218	073 098 3151	
		Luka		
		0322		
Katlego Rasetlolia	Luka	Po Box 465	078 200 4538	
		Luka		
		0322		
Maria Modiokoane	Luka	Po Box 394	078 768 8899	
		Luka		
		0322		
Fred Mekgwe	Luka	Po Box 378	076 293 0633	Romeo.mekgwe@implats.co.z
		Luka		<u>a</u>
		0322		
Mmanotshi Pontsho Idah	Luka resident	Po Box 2881	078 195 6277	oratile@yahoo.com
		House no 1068		
		Rakoudu		
Katiego Motsepe	Luka resident	Po Box 141	078 527 6492	
		Luka		
		0322		
Yvonne Mejelo	Luka Eamakatswana	Po Box 29	078 551 4417	
		Luka		
		0322		
Minah Modiokae	Luka	Po Box 394	078 512 5845	
		Luka		
		0322		
Basadi Molapisi	Luka Napo Sec	Po Box 1030	078 209 3601	
		Luka		
		0322		
Goitsemany Thipe	Rathibedi Section	Po Box 401	078 955 7709	goitsemangelizabeththipe@ya
	Luka	Phokeng		<u>hoo.com</u>
		0335		
Thato Sefawa	Luka	Po Box 133	073 518 5470	
		Ramaketswana		
		Luka 0233		

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Lebohang Matuku	Luka	Po Box 287	073 703 1786	
-		Luka		
		Makgotlhe		
Mmoni Molapisi	Luka	Po Box 8335	073 934 5047	
·		Rustenburg		
Koketso Sefawa	Luka	Po Box 133	078 175 4246	
		Ramaketswana		
Mpho Molepsile	Luka	Po Box 755	071 426 5733	
		Ratshwene		
Bernard Matsata	Luka	Po Box 177	073 200 3858	bmakgaka@gmail.com
		Luka		
		0322		
Karabo Molamu	Luka Photsaweng Sec	Po Box 176	078 336 812	
	_	Luka		
		0322		
Tuty Kokotla	Business Chairperson	1503 Rakhudu Sec	071 305 2843	Mmanoruti.kokotla@webmail.c
	Luka Business Forum	Luka 0322		<u>o.za</u>
Mondi Ramafi	Luka Business Forum	372 Makgotle	083 425 5428	mondyr@webmail.co.za
		Luka, 0322		
Malebo Sephai	Ward 04 CIIR	Po Box 510	083 708 2501	malebosephai@yahoo.com
		Tau, Luka		
		0322		
Nkelele Lenkoe	Mogono B 367	Po Box 42	073 382 6956	
	Luka	Phokeng		
		0355		
Moabi Obed	Ward 04	Po Box 158	078 276 6687	Matlhot.zana@gmail.com
		Luka		
		0322		
Lucas Mokgethi	Luka	Po Box 479	071 997 3984	
		Phokeng		
		0335		
Mpho Mongale	Luka ward 04	Po Box 118	071 290 6627	
		Luka		
		0322		
Nthabiseng Tshubyane	Luka ward 04	Po Box 642	072 433 6713	
		Luka 0322		
Mmandtsui Ponstsho Idah	Luka resident	House No 1068	078 195 6777	oratile@yahoo.com
		Luka		

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

LEGAL FRAMEWORK

Act	Authorisation	Department
National Environmental Management Act (NEMA)	Record of Decision for Listed Activities	Department of Economic Development, Environment, Conservation and Tourism (DEDECT)
Mineral and Petroleum Resources Development Act (MPRDA)	Mining right and EMP Amendment	Department of Mineral Resources (DMR)
National Water Act (NWA)	Water use licence amendment	Department of Water Affairs (DWA)

SHAFTS PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- · Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant.
 These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

POTENTIAL IMPACTS for BOTH PROJECTS

- Safety
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
 - Summary (English/ Tswana): per post/ e-mail, distribution at community
- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP





Metago (part of the SLR Group)



Johannesburg office: Unit 7, Fourways Manor Office Park, Cnr Roos and Macbeth Str, Fourways - PO Box 1596, Cramerview, 2060 - T: +27 11 467 0945, F: +27 11 467 0978

Pretoria Office: Pentagon House, 669 Plettenburg Rd, Faerie Glen - PO Box 40161, Faerie Glen, 0043 - T: +27 12 991 8881, F: +27 12 991 1907

IMPALA PLATINUM LIMITED

MINUTES OF KANANA SCOPING MEETING

DATE	Wednesday, 8 June 2011		
VENUE:	Matsukubjane School		
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.		
PROJECT NUMBER:	1001-59		
PURPOSE:	The purpose of the focussed scoping meeting was to:		
	 provide information on the proposed project provide information on the environmental authorisation process provide information on the public participation process identify interested and affected parties (IAPs) raise and record environmental issues identify possible specialist investigations to provide information on the way forward 		
ATTENDANCE:	See attendance register attached in Appendix 1.		

1. OPEN AND INTRODUCTION

Stella Moeketse (SM) from Metago SLR (Metago) opened the meeting and introduced the project team: Brandon Stobart (BS), Charlene Mureverwi and Michael Willson from Metago and Michael Mabale from the Impala stakeholder department.

2. PRESENTATION

SM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Any issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by BS unless stated otherwise)
Procedural issues		
Impala must consult with the local community before they sink the shafts and change the land. This step is required after the Record of Decision is issued.	Ben Sepato	These requests will be forwarded to Impala.
Before the EIA phase meetings with Metago, we want to meet with Impala to discuss our issues surrounding economic opportunities. Please could this meeting be arranged and announced properly?		
I am not satisfied with the meeting attendance. How many people are needed here to make this an official meeting? Do you expect us to make decisions?	Obet Ndlovu	We have followed the following procedures for advertising this meeting: Site notices were put up at public places in the community, the meeting was advertised in two newspapers (Daily Sun and Herald) and the relevant ward councillors and headmen were also informed. The purpose of this meeting is not to make any decisions or seek any approvals. We are simply here to share information.
The following needs to be sorted out by Impala before the next EIA meeting:		These requests will be forwarded to Impala.
Must agree on percentages of local people to be employed		
Must agree on skills development and training		
Impala must use some of its profits to empower us by getting us into business and		
There must be social development in our community.		
Communication through fax and email is not practical in our community. The newspapers are also not totally reliable. A better solution would be larger site notices and communication with the headmen regarding where to place these. The headmen must be consulted one month prior to the meetings.	Kefilwe Kgatlanye	Your suggestions are accepted and will be implemented going forward.
We are three of the local headmen. You should take our numbers and communicate with us to arrange these meetings in future.	Elias Motsumi	Thank you.
Impala must consult separately with the communities for the use of our land.		This request will be forwarded to Impala.

Issue raised	By whom	Response (given by BS unless stated otherwise)
Why are the Royal Bafokeng not listed as decision-makers in your presentation?		Royal Bafokeng is not one of the appointed government bodies to decide the outcome of the EIA.
We would like Impala to explain the business opportunities instead of just explaining the EIA process. This is an MPRDA requirement.	Ben Sepato	These requests will be forwarded to Impala.
Impala must bring information to us on the number of contractors and labour used at 16 and 17 shafts for the central regions.	Steve Mokgotlhu	
Shafts 16 and 17 have been running for a few years but we have not received any contracts or employment opportunities. It was agreed between Impala and Golder Associates that only local people and businesses would be used for these projects and that Impala would build a school to teach locals the skills required to sink shafts. These agreements were not met. The same will happen again unless we handle things differently. Impala must come and talk to us about how things will be different before the end of the EIA process.		
We are here discussing new shaft projects but our issues surrounding shafts 16 and 17 still exist and nothing is being done about this. Many of Impalas' shafts are close to Kanana but we have not seen any form of social investment here.		
Groundwater		
I am concerned about possible groundwater contamination linked to the backfilling project. The groundwater study must be comprehensive and cover the following:	Ben Sepato	This will be addressed in the EIA.
 Chemical composition of backfilling material Potential to emit pollution 		
Potential to contaminate groundwater		
The risk to groundwater users in the community.		
Socio-economic		
Local people should get employment preference. At least 60 % of employees must be from local communities according to the requirements of the MPRDA. We don't want to hear about 'replacement shafts' but want locals to be employed, not	Ben Sepato	Your comments will be forwarded to Impala and responses will be provided in the EIA report.

Issue raised	By whom	Response (given by BS unless stated otherwise)
outsiders.		
Procurement opportunities must be given to local business.		Your comments will be forwarded to Impala and responses will be
Impala is taking our farms and damaging our land. This is similar to apartheid where people are left destitute and nothing will be left for our children.	Steve Mokgotlhu	provided in the EIA report
Socio-economic - land use		
The farm Welbekend is supposed to be provided to the people of Kanana for farming as compensation for land lost to shaft 16. Impala now wants to sink 19 shaft on that land. This cannot continue unless some sort of compensation is agreed upon.	Ben Sepato	This comment will be discussed with Impala and the response will be provided in the EIA report.

4. THE WAY FORWARD

The way forward is as follows:

- Summaries of the Scoping Report will be posted/emailed to IAPs registered on the project's database. The review period will be 30 days
- Full copies of the report will be provided at the following public venues and various communities for public review:
 - Community headmen office
 - Ward councillors
 - Clinic
 - Post office
- The review period will be 30 days
- All summary documents will be made available in English and Setswana.

5. CLOSE

SM thanked everyone for attending and closed the meeting.

APPENDIX 1: ATTENDANCE REGISTER

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Brandon Stobart	Metago SLR	P.O Box 1596 Cramerview 2060	011 467 0945	bstobart@slrconsulting.com
Charlene Mureverwi				
Michael Willson				mwillson@slrconsulting.com
Stella Moeketse				smoeketse@slrconsulting.co
Michelle Mabale	Impala stakeholder department		083 673 5503	Michell.Mabale@implats.co.z a
Marea Mabeo		P.O Box 527 Rankunyana 0320	076 068 3043	
Nkgomotseng Mabeo		P.O Box 232 Rankunyana 0320	072 434 9097	
Kefilwe Kgatlanye		P.O Box 5208 Rustenburg 0300	079 109 6644	kewakgale@gmail.com
M.J.R Rantsi	Principal Matsukubyane	P.O Box 3315 Rustenburg 0300	083 498 7815	
Phistus Rapoo		P.O Box 1594 Phokeng 0335	073 242 2312	washmanrapoo@yahoo.com
Maesho Dihtwe		P.O Box 342 Rankunyana 0320	079 078 9335	

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Boitumelo Monosi		P.O Box 9 Rankunyana 0320	078 832 6042	
Johanna Ramalete		P.O Box 125 Mosenthal	073 371 6105	
Shirley Dire		P.O Box 17118 Mothlabeng	073 386 6040	
Lolo Magapinyana		P.O Box 149 Rankunyana 0320	083b596 1800	
Boitumelo Modisane		P.O Box 775 Rnkunyana 0320	076 523 8734	
Gloria Putue		P.O Box 424B Kgaphatswai sec 0320	078 517 3799	
Shimane Mathose			082 726 4083	
Herman Phipe		P.O Box 81710 Tantanana 0320	083 470 7761	
Mmaroma Makwakwa		1094B Chachalaza section 0320	073 545 7536	jmakwakwa@gmail.com
Elizabeth Thibela			072 966 7870	

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Julia Makokoe		1917 Chachalaza section 0320	072 409 9982	
Joseph Megalefa		1857 Makleneng section 0320	073 909 7543	jmegalefa@gmail.com

APPENDIX 2: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED DEVELOPMENT OF TAILINGS DAM AND **TWO NEW SHAFTS**

SCOPING PHASE ROYAL BAFOKENG ADMINISTRATION ENGAGEMENT

20 JUNE 2011

Metago (part of the SLR Group)

SLR

AGENDA

- · Legal Framework
- **Shafts Project**
- Tailings Project
- Way forward
- Close

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Mineral and Petroleum Resources Development Act (MPRDA)	Mining right and EMP Amendment	Department of Mineral Resources (DMR)
National Water Act (NWA)	Water use licence amendment	Department of Water Affairs (DWA)

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- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- Groundwater dewatering and contamination
- Air quality dust
- Noise impact
- Blasting
- Negative visual impacts
- Impact on heritage resources
- Land use
- Socio-economic continuation of mine.

WAY FORWARD - SHAFTS PROJECT

- Scoping Report public and authority review (July 2011)
 - Scoping report (English): per post/ e-mail
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- Regulatory authorities and IAPs: 30 days to submit comments
- · Conduct specialist investigations and complete EIA
- Stakeholder engagement meetings in EIA Phase and opportunity to review EIA/EMP





Project: 1001-59

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS **PROJECTS**

part of the SLR® Group)

Johannesburg office: PO Box 1596, Cramerview, 2060 Fourways Manar Office Park, Cnr Roos and Macbeth Str, Fourways Tel: +27 (11) 467-0945, Fox +27 (11) 467-0978

Pretoria Office: PO Box 40161, Faerie Glen. 0043 Pentagon House, 669 Plettenburg Rd, Faerie Glen Tel: +27 (12) 991-8881, Fox: +27 (12) 991-1907

Date: Wednesday 8 June, 2011

Time: 3.30pm

Venue: Serutube Primary School

Meeting: Serutube, Mafika community meeting

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail	
MARTHA	J. S. T. W. T. W. A.	P.O. BOX 3509			
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KAPARi		Kustenburg	3	60.24	12
MANTSHELE TAG		Box 9230 RTS 0300	Ofe STS Huch	é	

Name and Surname	Interest in project	Poetal addrose	r	
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Lillian Meraka			0718735002	
		20. Box 622	O.	
Kerry Lammitina		RANKUTUALLA	841799148	
BolkHutso		P.O.Box 2087		
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P. O. Box 50329 O'82746869
Sinniavillesso 0798785959 armakgale (a) 1/16,00m. E-mail 2584064140 9 756175650 Contact numbers ELECTRICAL, TRANSPAPO. BOX 3040 (COPERATE) CACAMINES RUSTENBURY
(COPERATE) CACAMINES OBOX 30 40
(COPERATE) CACAMINES OBOX 30 40
(COPERATE) CACAMINES OBOX 30 40
(COPERATE) CACAMINES OBOX 30 40 20. Box 9230 Rusteuburg Postal address Interest in project Joshus MODIBANE MODIBANE Dysolelo RAKGOKOCA Name and Surname LAKLORONG TANFELLE 102 053531



Project: 1001-59

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS **PROJECTS**

(part of the SLR* Group)

Pretaria Office: PO 8cx 40161, Frania Gien, 0043 Pantagon House, 669 Piethenburg Rd, Foerie Gien Tel: +27 (12) 991-8881, Fox +27 (12) 991-1907 Johannesiburg office: PO Box 1396, Cramentiew, 2060 Faurwoys Manner Office Port, Crit Roos and Macbeth Str. Fourwoys 1ek: +27 (11) 467-0945, Fax: +27 (11) 467-0978

Time: 11.30am

Date: Tuesday 7 June, 2011

Venue: Phokeng conference centre

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Tobayo PHISTUS		SALEMA SCL. Phokeng 0335		
Masuc	Con siracinari		1271183820	
		Jos Granama?		
"unifaro Tooleelli	CONSTRUCTION	PHOLLIONS	0715575170	1
<i>y</i>				
MARCINS SENNE PHOKEN	SHOKE WG	PHOKENC	0781296876	1
Pule Selcano	Mokena	Prokery Prokery 0335	0784187805	0784187805 pule.setano@gmail.com
		P.C. BCX 578 Phokiena	67744551596	
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Peter Magano	Construction	0220 0220	8739169428)

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Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

part of the SLR® Group)

Johannesbury office: PO Box 1596, Cramerview, 2060 Fourways Monor Office Park, Chr Roos and Macbeth Str. Fourways 1et: +27 (11) 467-0945, Fox: +27 (11) 467-0978 Pretoria Office: PO Box 40161, Enede Glern, 0143

Pretoria Office: PO Box 40161, Foetle Glerr, 0043 Peniogon Hause, 669 Fletfenburg Rd, Foerle Glen Tel: +27 (12) 991-8881, Fox: +27 (12) 991-1907

Date: Tuesday 7 June, 2011

Time: 11.30am

Venue: Phokeng conference centre

Name and Surname	Interest in project	Postal address	Contact numbers E-mail		
5. P. Metane	Basi Cai Parino	e Lu ka	042542644K		
L.w. MAKHITAP PHOKENS	PHOKENG	Loka	0787458855		
	00	P.O Box 01	5189756880		
Keulstepole	503	Propers	reg	redsingo (ed Lanoka-3.com	-S. Carr
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Johannesburg office: PO Box 1556, Cramerview, 2060 Fourways Mancy Office Park, Chi Roos and Macberth Str. Fourways 16t + -27 (11) 467-0945, Fax + 27 (11) 467-0978

Pretorita Office: PO 80x 40161. Fosile Gleru, 0043 Paniogon House, 669 Perienburg Rd, Fosile Glen Tel: +27 (12) 99:1-8881, Fox: +27 (12) 991-1907



PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Date: Tuesday 7 June, 2011

PROJECTS

Time: 11.30am

Venue: Phokeng conference centre

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Contact numbers E-mail 676591890 PATIMAGION OF PAHOD				NIA		
Contact numbers	071025459	1728F371CO	8910961110	0787517328		
Postal address 339 Rine Dun S PHOKENG 0335	Phokene, OTIBDSASIOD	photory	727 KLALE SEC OTIIGIOILOS PHOLEN 0336	P. O BOX 355 PI-LOLENG 0375		
TABMS JOSIAH MARCE & CONSTRUCTION GOILL PHOKENG 0335	MANTSHO	Constiuction	PHOYENY	PHOKENG		
FRAMS JUSIAH MARA	4CDIBONE	Reuben	GENERAL KLOKOHY	ORAPELENG MASILO		

Johnsmosburg office: PO Box 1594, Cramerview, 2040 Fourways Manot Office Port, Ori Roos and Macbell Str. Fourways Tel: +27 (11) 447-0945, Fax: +27 (11) 447-0978

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PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Date: Tuesday 7 June, 2011

PROJECTS

Time: 11.30am

Venue: Phokeng conference centre

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E-mail		
Contact numbers	078702222 E	
Postal address	Section Proken; Section Proken; Section Proken; Section Section Section	
Interest in project	13.3.0.y	
Name and Surname	Loskery Mirema MMAORIA GABLINE MOGAP;	

Jehennesburg affice: PO Box 1596, Cramenview, 2060 Fourwoys Mouro' Office Putic Cra Roos and Macbeth St. Fourwoys Nei: +27 (11) 467-0945, Fox: +27 (11) 467-0978 Partenta Dfffee: PO Box a0161, Fosile Glen, 1043 Pericgon House, 699 Feifer Lung Rd. Foreit Glen Pericgon House, 699 Feifer Lung Rd. Foreit Glen Pericgon House, 699 Feifer Lung Rd. Foreit Glen Pericgon House, 699 Feifer Lung Rd. Foreit Glen

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Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Date: Tuesday 7 June, 2011

Time: 11.30am

Venue: Phokeng conference centre

E-mail							
Contact numbers	GT 25 72 1TB	683628°963	\$17.897.88	9657410610	0734169428	0727231719	
Postal address	E2463 Lemenay PHOKENY 0335	ESSS Lemas, PHOLOS,	Galo Rend PHO REND 0835	E275 Lemenore Prokens 0335	F1735 Lemenong PHOESIA	Phopora	
Interest in project	CONSTRUCTION	COM SIR WOTON		Long Gruction	Construction	Constraction	
Name and Surname	SEIPATI POCE	Mono Modeji	Fedion Modise	Denald hwere	Heyomoditsine Muzeria	rgomotso	



Pretarle Office: PO Box 40161, Fosele Clen, 0043 Pentogon House, 669 Perfrenburg Rd, Fosele Glen Tel: +27 (12) 991-8861, Fox +27 (12) 991-1907

Estramostburg office: PO Box 1576, Cramerview, 2060 Fourwoys Manor Office Park, Cra Roos and Macbeth Str, Fourways Tel: +27 (11) 467-0945, Fox +27 (11) 467-0978

Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

(part of the SLR* Group)

PROJECTS
Date: Monday 6 June, 2011

Time: 3.30pm

Venue: Mogono Primary Hall

Name and Surname	Interest in project	Postal address	Contact numbers	F.moil
		Po Bex 429		
LILLIAM NISIMIAN		MERITENBURG 0824 1818 18600	08347 BISH	Tay No.
		P.O.BCX 817		
STUNIA AISENG		LW543	0796763364	S. A. Series
2) (3)		8. c. Box 817 0187491280	0821844810	
KERCHICA MONIST		LUKA 0332	0284748100	078917810 11. Mainty 4 30
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naleba Metane		N	073823677	(M)
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Postal address Contact numbers E-mail

P. O. 2051 536 083 70 7728

CHANGENG 70 7280

P. O. 2051 536 083673538

MICHOIL MASSECTION

PAGE 14 Interest in project Name and Surname

Johannesburg affice: PO Box 1596, Cramerview, 2060 Fourways Manor Office Pork, Chr Roos and Macbeth Str. Fourways Iel: +27 (11) 467-0945, Fox: +27 (11) 467-0978

Pretoria Office: PO Box 40101, Foelle Glen, 0043 Pentogon House, 669 Penterburg Rd, Foelle Glen Tel: +22 (12) 991-8881, Fox. +27 (12) 991-1907 part of the SLR* Group)

Project: 1001-59

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS **PROJECTS**

Date: Monday 6 June, 2011

Time: 3.30pm

Venue: Mogono Primary Hall

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Lucus. Kou	mos un a s	6006 937	538764765 3389	5
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Fredeiga KAU	Frederich KAW Actohusene See Box 197 Phore 0783195717	Box 197 Phore	C)531957CD	NA
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Johannasbung eifftee: PO Box 1595, Cramen/lew, 2060 Fourwoys Marnor Office Poik, Cri Rose and Macbeth Str. Fourwoys 1et; +27 (11) 467-0945, Fox: +27 (11) 467-0978

Pretoria Office; PO Box 40161, Fosele Glen. 0043
Pentagon House, 469 Periterbung Rd, Fosele Glen. Tei: +27 (12) 991-1891



Date: Monday 6 June, 2011

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

PROJECTS

Project: 1001-59

Time: 3.30pm

Venue: Mogono Primary Hall

E-mail	charlene.	l	C785494449 Mputie . Rabgoma	2				Rangababb algonia
Contact numbers	5730	10)25426 UB	C785494749	049.54.264XE	0849616625	1518584840	0725424443	6785462757 Com
Postal address		P.O. Box 217	P.O BEKSES	14 Fa	840. 80x 952 840 KENE 0335 0849616625	Lyles	Luka	CV 12
Interest in project	Metago Gnaligomental	Jamarea Milerar Basi Caristerny Resteburg 032012542646	MOGENN VINEE PHOLENCY	Magono	and mon	MORDHO VILLAS LYRA	10	Mogona
Name and Surname	Charlene Mureyensi	Damanea MACHEN	RALLEMA ERNESP STANTE	5. P. Metane	Kuinny Seture	Simon TSITS1	Joseph Molis Maga	BAH Rangaka Mogona

		 	 Τ	 		Ι	
E-mail	4/14						
Contact numbers	078 5365721						
Postal address	P.O. Box 876 078 5365721						
Interest in project							
Name and Surname	Andrew Lenko						

Johannasiburg office: PO Box 1596, Cramerview, 2060 Fourways Mornor Office Park, Chri Roos and Maccheth Str. Fourways 1et: +27 (11) 467-0945, Fax. +27 (11) 467-0978

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Date: Monday 6 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 3.30pm

Venue: Mogono Primary Hall

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	E-mail	C736030342 KERAHGAKA &	Giral 1. com				
	Contact numbers	0336030342					
	Postal address	P. 0. Box 720	0322				
	Interest in project		Megoro				
	Name and Surname	1	SACOB				



Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

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| Johenmesburg office: PO Box 1596, Clarmerview, 2060 | Fourwoys Maror Office Port, Chri Roce and Marobeth Str. Fourwoys 18t; +27 (1) 1467-0945, +fox; +27 (1) 1467-0978 | Preturia Office: PO Box 40161, Foxele Glen, 0043 | Pariogon House, 649 Peliterburg Rd, Foxele Glen Feli: +27 (12) 991-1997

Date: Monday 6 June, 2011

Time: 11.30AM

Venue: Robega Community Hall

Meeting: Macharora community meeting

		Jimail			1			
E-mail		ramamu. magama					V/W	
Contact numbers	07825543976	973549	Oper B	1	079254214	0/8/411971		
Postal address	13 11 38 Rose gasina	VILLES SECTIONS HAMED 7887	No Z	6497979 188	BR 659		1053 BLAIREGULIE	
Interest in project	ROBE90 VILLAGE POSEJASII 1192	CHANENG VILLAGE	CNAMONE	Chanana	Robert Villege BB 659	Roberga	Chauens	\supset
Name and Surname	RACHEL PHINEST	Montanna Montre	Snadgelk	19:2 smsol	doseph Sibiya	B DIMPURSO	Soctor Metyor	

20 6000

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Masy GTE		0.080× 973 040eus 0585	083004S	MOSULETSI QOVICON
MEKSOE	CHANENS	P.O BOX 331 CHANENG 0310	076 553 8602	
LETLHOROND MORPE	ROBECA	P.O. BOX 60 PHOKENG 0338	084 9889 539 073 0263 153	
Shadrack Seitham		P. O BOR 891 CHANENS	0.7 \$54 (8 80)	
IEBOGO MEKGOE	CHAMENC	P.O.BOX 375 CHAMENG	0739170076	
SOPHY MONKULE	ROBECH	P.O. Box 6 PHOFFENG	07(0474426	
M & Shed	ROBIGA	600	074431354W	
Stoffel Sebero	Robecto	60	1155587580	
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E-mail			5					
Contact numbers	1.0	2012142550	Ron There allo 0822 5203					
Postal address	671 07673999		Po Rong	7				
Interest in project	Chiborh Robehaveleng	Mazenya U	4	1				
Name and Surname	Rizgodia (hiboth	Lagiso Tall	Olga Kaptolue)				

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Date: Monday 6 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 11.30AM

Venue: Robega Community Hall

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
CIRE-B Mantsto		Polox 136 Chaen	THIS SHER O	@ 83485 SULL PLANER @ WORKING
		D.030X0210		
Singly Mislete		Robeco	0740777885	
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Tisholofelo Kaphalli	Chanena Jouth		HEL EZH &LO	0 18 423 934 - 1sholoichatal@gmail.on
Octours fayllang	Robega	18 1057	276523970	7
Thando Thwala	Robega	P. C.Box 310 Chanens	07699938	

Johannesburg office: PO Box 1596, Chornerview, 2060 Fourways Manor Office Pork, Chr Roos and Macberth Str. Fourways 1et: +27 (11) 467-0945, Fox +27 (11) 467-09978

19i: +27 (11) 467-0945, Fox: +27 (11) 467-0978 **Pretoria Office:** PO Box 40161, Foarie Glen, 0043
Peringon House, 669 Pisitenburg Rd, Foerie Glen 1ei: +27 (12) 991-1907



Date: Monday 6 June, 2011

PROJECTS

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Time: 11.30AM

Venue: Robega Community Hall

Contact numbers E-mail	019815 1165	0717496505	MAILEOUNTHIN CHANENG YOUTH P.O BOXLUS 6760609127 ENTHAURS ACKION	0131453629 (20/A	73 339 34 B ULLOSUM.	22 157 5 E CO	078796	834605818 30Seph@workmail.
Postal address	P.D.Book 612	10,018cx 22, 071749650	P.O BOX46.8	POBONI69 Change OTSILLSED	P.O.BOX MSS	BOX 142 CHANENS 0310	C Havena or	Stanency 0 2 10 0834605818
Interest in project	AMC Jourly legave	M PINC GOLLAR	CHANENG YOUTH	CLD Begavaca		Robega Headman	Maferrya	٦
Name and Surname	Cilla (Plagoshane	Septer Makagua AIRC	MATLEDO NTHAU	Secue HAR)	VIUIAN KHESIN	16MM Y MNTANDE ROLEGA	Kentse Situar	Sosph Major

Johannadburg siffee: PO Box 1596, Cromerview, 2060 Fourways Manot Office Park, Cri Roos and Maccheff Str, Fourways Telt. +27 (11) 467-0945, For. +27 (11) 467-0978

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Date: Monday 6 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 11.30AM

Venue: Robega Community Hall

E-mail								
Contact numbers	07801356			1515515	013 229278	0719438757		0711111 89767
Postal address						P.G. Box 155 Chaneng Oslo		
Interest in project	Robella Willage	ROBECA XIlloge	Robers Willage	CHAMENG	CHARIERY	Chanens	CHANENS	Robegg
Name and Surname	MP ha Melebati RobeCA	POSiSO THAKADU	Edward-Dikhutso Robego	PATEZ CZA KOLE	Judith KEKAE CHARIER	Tshepiso Ramony	PETER MOSEKI	No diberg

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
	Robe CIA VILLAGE	P. O. BOX		
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M MAPSE MALINTER	Cas Calvidar	Reg Debraga 0737009050	0737009050	
WEISIE NYWEITH	MACHIBRORA OFF	D.O. ROX 228 CHAMENTY OPPO	072Leber	
Isitso, Solomon. Im	Riverside Section	1.0802 330. Chaneng	0735 953057	
SOMIE MORALE	Urunge	P.O.BOX 60 PHOLENGOSSS	55/8970810	
Joseph Masta	Roveberg Willage	Possox 642 Chanena	0839750	
loyo Maria	RODERGA VILLAGE	D. O. BOX 721 CHENTENS 0816 07 3 166/648	0731661648	
Metroc	Chaneng VIIIage	P.O.Box 6 Chaneus 03/0 0747896136	0747896136	
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Date: Monday 6 June, 2011

PROJECTS

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Time: 11.30AM

Venue: Robega Community Hall

Meeting: Macharora community meeting

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
		P.OBOX 32		
Keneilwe Mohele Robego		Jillage Chanena bala (17312399489	07312399489	
Matshequia		P. D. BOZU894		
Ltumelong	Rebegg Village	Rustunburg	Rustinburg 0131220818	
7	-	P.O. 120×386		
NURSE madimets	NURSE madimets Robege Village	Chenera	079436803	5
Elisabeth Makganove	Robega Vilaix		B73 8425366	
	Chartery Youn	Your P. D. Box Biog		
CHRIJ SERVE	1011 P	JUN - (257 0216 0771018982	0771015982	SChris 838 (Jane) Can
4		RO 802 142		
Mathuba Machia	Robego village	Clanera 0310 0713017704	4077,08,1704	
7	•	1354 XOB C.S	4159 6210	10 (10) July 2010
Musi Damara	ROBESA VIII ME.	RUSIENBURG 0200	079 7487 900	
		PO-BCX - 646		0
STEVEN (NIOSTIME	MOSTIME CHANGNS	Chanera pa	062 c82 3549	3

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0836735508 MICHAH-LASOLC (2) - OCH. 10%. 0785 44776 Chamelsi E-mail 074 9023349 2011787 24102 883758BA 0838588166 456 CHAMENY 030 078 720 8765 Contact numbers BB 755 Roseya 321 ROBELLA 18 73/ 881133 Postal address Francisco Manhom Trauma Centre PHOEENG Lycey MARRIE Impula House Manana As bas go Buke has Nagosh Rabega Labo Minne Rober Interest in project KABELO K MOSWETS; IMPACA (HAIBISO KGIATINAME CHANENS Olipine Macha Robega Name and Surname

Johennosburg office: PO Box 1596, Clamerview, 2060 Fourways Marior Office Park, Chri Roce and Macbeth Str. Fourways Iel. +27 (11) 467-0948, Fox: +27 (11) 467-0978

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part of the SLR* Group)

Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Date: Monday 6 June, 2011

Time: 11.30AM

Venue: Robega Community Hall

E-mail								
Contact numbers E	4102912210	0131426479		2121236820	018767870	0787876555	0725613705	0785533 400
Postal address	P.O. BOX 808 CHAMEMY 0310			R. O ROX 254	Pio Box 32 Boshock = 310			
Interest in project	VICLAGE	ROBECIA VILLAGE	ROBEGA	Tabegg	Ambe 3a	Robego	MATENYA YOUTH	ROBESA
Name and Surname	THALITHA MPANGANG ROBECIA	ELSIE MAMENI	Suzen Sebego	DI pue Mobber	Godlief Kome	Georing Tekang	horso Zal	Kraisco Kweti

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Steps Chinda	AOBEEN	94 ROBECEN 6310	0836793453	MID.
Kaatisce Norman	Chanong	646 Chaneng 5310	1192480 610	NIA
OLERO CENT MOLOL		.78 Robesq o sic Chanen	C7633648ST	N/7
JOSEPH NOLETE		815 ROBEGA Oldsection	57.57.15	N/A
Anna Mogretan		RB Sag	C711803888	N/A
Shirlay (Mascogi)	Robert	331 Rebegg	6833192702 N/A	N/4
25	SHOKETUTICALIAND LOBECAR CENTER	Baus Luko	6982644580	Ma
Prcs, Kole	Chanena	155 chaneny	08372505 7 t	N/W
Correline, Secope	Robega	310 Robega	0739341191	X
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Grace Margoba	Robessa	N 02/0	0181876632	0



Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Posit of the SLR® Group)

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1981 + 27 (11) 467-0945, Fox: +27 (11) 467-0978
Pretaria Office: PO Box 40161, Foxele Glen, 0043
Periogon House, 649 Peitlerburg Rd, Foxele Glen
Teit: +27 (12) 991-8881, Fox: +27 (12) 991-1907

Date: Tuesday 7 June, 2011

Time: 3.30pm

Venue: Thethe High School

Meeting: Luka-south community meeting

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E-mail		luns. melopue Daman						Huso Elhapone Bronolats. &	
Contact numbers	0836344421		072239946	1) 6.25 9.13 5.1.0	respondent ()	076 085 0343	\$\8\$715820		er.
Postal address	Box 378	Lukg 0322		0322 Box 661 41.Ka	BOX394 Lutacon 10 7400006,770	BOX S&9 Cura	Po. Box 394416 0785125845	P. Box SS1 Lues 073 982 5880	P.O. Box Seg Luis 073 hourses
Interest in project	AFFECTED LUEA	RESIDENT	" Moingo Luka	47,70	Luko	ا ا		していたロ	Luka
Name and Surname	Jukis Ronny	MERSUE	LONILE. Mc Schwie Orginga	LETA GASELEKA	FRANSINGH MODIOKOME	Lebogang Meti	Minau Watio Conne	14USO LHAPAME	DINED RAMBULUAN

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i	Scarler R								<u> </u>
E-mail	2017	 		_				 ,	
mbers	60772								
Contact numbers	16 95.				<u>.</u>				
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Johannesburg office: PO Box 1556, Cromerview, 2060 Fourwoys Monor Office Park, Chr Roos and Macbeth St. Fourwoys 1et: +27 (11) 467-0945, Fox: +27 (11) 467-0978

 Pretain Office:
 PO Box 40161, Foelie Glen, 0043

 Periogon House, 669 Pethenburg (kd, Foelie Glen

 Tel:
 +27 (12) 991-8881, Fox:
 +27 (12) 991-1907



Date: Tuesday 7 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 3.30pm

Venue: Thethe High School

Meeting: Luka-south community meeting

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Name and Surname	Interest in project,	Postal address	Contact numbers	E-mail
Mora Coll	Waxa fee, dent Po Box 25	P.O. BOX 25	076 273 0JUB	076 273 Oly hasson, me kgod
Massar IIRs	(LEFO)	RUStenburg		gmail.com.
Vincensi Meksoë	ident	FO. ROX 1 LUKA VILLASE 0383	9/3826260	10/10
•		P. D. Box 940		
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		218 Luka P.O.		
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Karego RAFILLIA	LCKA	P. O. Box 465 Lunger 782 con (558	8787.cm(1,528)	- \d
MARIA MOSICICANE	Luka	P.O. Box 394, who Org 7688899	O7876888FA	N/A
FRED METOWE	Luka	P.C. Box 378	07/602/20133	rouce, melgered in payor co.

Pretaris Office: PO Box 40161, Foaria Gien, 0043 Partiagon House, 469 Petiterburg Rd, Foaria Gien Tel: +27 (12) 991-8881, Fox +27 (12) 991-1907 fathermesthurg eifflee: PO Box 1556. Cromerview, 2060 Fourwoys Marker Office Park, Chr Roos and Macbeth Str, Fourways 1et. +27 (11) 467-0945, Fox. +27 (11) 467-0978



Date: Tuesday 7 June, 2011

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Project: 1001-59

Time: 3.30pm

Venue: Thethe High School

Meeting: Luka-south community meeting

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E-mail	100 60x 2681 078 195 6237 Orahle @ Dalos Rolling 1068				
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Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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 Pretoria Office:
 FO 3cx 40161, Foelle Gien, 0043

 Peniogon House, 669 Reflenburg Rd, Foelle Glen

 Tell +27 (12) 991-8881, Fox; +27 (12) 991-1907

Johannasburg effice: PO Box 1596. Cramerview, 2060 Fourways Manai Office Park, Chi Roos and Macbeth Str. Fourways 1ek: +27 (11) 467-0945, Fax: +27 (11) 467-0978



PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Date: Tuesday 7 June, 2011

PROJECTS

Time: 3.30pm

Venue: Thethe High School

Meeting: Luka-south community meeting

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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Bernard Matgalet	LIKE		0.732003838	0.7322003858 6M9K99K9 @
Karabo Molamu	LUKA Photsamfing set	P.O.BOX 176	078338812	Car

Johnnesburg office: PO Box 1594, Cramentew, 2060 Fourwoys Monar Office Ruft, Cnr Roos card Macbein Stl, Fourways lek: +27 (11) 467-0945, Fox: +27 (11) 467-0978

Pretoria Office: PO Box 40161, Foerle Glen, 0043 Peniogon Hoxes, 669 Rethenburg Rd, Foerle Glen Tel: +27 (12) 991-8881, Fox +27 (12) 991-1907



Date: Tuesday 7 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 3.30pm

Venue: Thethe High School

Meeting: Luka-south community meeting

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Project: I001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

(part of the SLR** Group)

Johannesburg office: PO Box 1596, Cramerview, 2060 Fourways Manor Office Park, Cnr Roos and Macbeth St., Fourways Tel: +27 (11) 467-0945, Fax: +27 (11) 467-0978

Pretoria Office: PO Box 40161, Facele Glen, 0043 Pentagon House, 669 Plettenburg Rd, Facele Glen Tel: +27 (12) 991-8881, Fax: +27 (12) 991-1907

Date: Wednesday 8 June, 2011

Time: 11.30am

Venue: Matsukubjane School

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Marea Mabeo		P.O.BOX SZ7	507606830US	
Nkyomokeug Makeo		P.O.BOX 232 0320	0724349097	
X		×	X	
Kefilme Kgatlanye		Rustenburg	0791096644	Kewakgale Egmail, com
	PRINCIPAL	BOX 3315	08369878	
PIUR KANIS	MAT SUKUBYANE	RUSTONBURG		
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		p.o.Box 9		
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Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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SHIRLEY DIRE		Kanana	01338 66040	
LOW Mosspinyans		Rankunyona	0835961800	
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Project: I001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS



Johannesburg office: PO Box 1596, Cramerview, 2060 Fourways Manor Office Park, Cnr Roos and Macbeth Str, Fourways Tel: +27 (11) 467-0945, Fax: +27 (11) 467-0978

Pretoria Office: PO Box 40161, Facelic Glen, 0043 Pentagon House, 669 Plettenburg Rd, Facelic Glen Tel: +27 (12) 991-8881, Fax: +27 (12) 991-1907

Date: Wednesday 8 June, 2011

Time: 11.30am

Venue: Matsukubjane School

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Project: 1001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS



Johannesburg office: PO Box 1596, Cramerview, 2060 Fourways Manor Office Park. Car Roos and Macbeth Str, Fourways Tel: +27 (11) 467-0945, Fox: +27 (11) 467-0978

Pretoria Office: PO Box 40161, Facerie Glen, 0043 Pentagon House, 669 Plettenburg Rd, Facerie Glen Tel: +27 (12) 991-8881, Fax: +27 (12) 991-1907

Date: Wednesday 8 June, 2011

Time: 11.30am

Venue: Matsukubjane School

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O. LECKA		03 20	078 232 5587	
		P.O. Box 166		
Sarah Sindane		Bankun Jan	0788115731	
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Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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S-E-Motgothan	Word 25 Coursell or RTB	Canara Vilage	0757171830	Rankunyons 0320
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<i>₹</i> 1		(80) MATAMENENCE KANANA	6418 922480	084226 8147 WMatatery @ live.com.
(3)		KANANA KANANA	(574189710)	
_		PO-BOY 467 CAMURUMYAMA	245109456	

Justice Mismoni- of opportunition Name and Surname Interest in project 334 RAHEWAYANA OF 133 898 Postal address (COB HA WAY 291) Contact numbers E-mail

Project: I001-59

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS



Johannesburg office: PO Box 1596, Cramerview, 2060 Fourways Manor Office Park. Cnr Roos and Macbeth Str, Fourways Tel: +27 (11) 467-0945, Fax: +27 (11) 467-0978

Pretoria Office: PO Box 40161, Facele Glen, 0043 Pentagon House, 669 Plettenburg Rd, Facele Glen Tel: +27 (12) 991-8881, Fax: +27 (12) 991-1907

Date: Wednesday 8 June, 2011

Time: 11.30am

Venue: Matsukubjane School

	Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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					Betty Nabare	Name and Surname
						Interest in project
					Section Section	Postal address
					030853478	Contact numbers
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Johannesburg office: PO Box 1596, Clamentlew, 2060 Fourways Manot Office Park, Cnr Roos and Macbern Str. Fourways iei: +27 (11) 467-0946, Fox +27 (11) 467-0978

Pretoriu Offics: PO 80x 40161, Foarie Glen, 0043 Pentogon House, 669 Feltenbug Rd, Foarie Glen Tel: +27 (12) 991-8881, Fux +27 (12) 991-1907



Date: Friday 10 June, 2011

PROJECTS

PROPOSED SHAFT 18 AND 19, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT

Project: 1001-59

Time: 2pm

Venue: Mmanape High School

Meeting: Tsitsing/ Malie/ Dipekuil community meeting

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Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
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Name and Surname	Interest in project	Postal address	Contact numbers E-mail	
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Name and Surname	Interest in project	Postal address	Contact numbers E-mail	
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Jenny Dinge	1280821	D. & BOX.	0784673819	
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Name and Surname	Interest in project	Postal address	Contact numbers E-	E-mail
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Johnninesburg office: PO Box 1596, Cramentew, 2000 Fourways Marci Office Park, Crit Roos and Mozberh Str. Fourways Tel: +27 (11) 467-0746, Fox +27 (11) 467-0978

Pretenta Office: PO Box 40161, Foarle Glen, 0043 Penfogon House, 669 Pelfenburg Rd, Foarle Glen Tel: +27 (12) 991-8861, Fox: +27 (12) 991-1907



Date: Friday 10 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

Time: 2pm

Venue: Mmanape High School

Meeting: Tsitsing/ Malie/ Dipekuil community meeting

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part of the SLR® Group)

BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

PROPOSED SHAFT 18 AND 19, TAILINGS

Project: 1001-59

Date: Friday 10 June, 2011

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Date: Friday 10 June, 2011

BACKFILL AND SEWAGE TREATMENT PLANT PROPOSED SHAFT 18 AND 19, TAILINGS

PROJECTS

Project: 1001-59

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Public Meeting - Diepluit / Maila etc

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IMPALA PLATINUM LIMITED (IMPALA)

MINUTES OF AUTHORITIES SITE VISIT TO PROPOSED SITES OF SHAFTS 18 AND 19

DATE	11h00, Wednesday 29 February, 2012		
VENUE:	Impala Platinum, Rustenburg		
PROJECT:	IMPALA NO 19 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECT		
SLR COMPANY:	SLR Africa		
PROJECT NUMBER:	1001-59		
PURPOSE:	The purpose of the meeting was to:		
	 familiarise DEDECT with the proposed sites of Shafts 18 and 19 		
	Provide an information sharing opportunity with DEDECT		
ATTENDANCE:	Linda Munro and Caitlin Pringle (SLR Consulting)		
	Josephine Krzyżanowska and Bruce Ovendale (Impala)		
	Livhuwani Kutame (DEDECT)		

1. OPEN AND INTRODUCTION

Linda Munro (LM) of SLR Consulting (Africa) (SLR) opened the meeting welcoming the delegates. Also present from SLR as assistant to LM was Caitlin Pringle (CP). The Impala team comprised Josephine Kryzanowska (JK) and geologist Bruce Ovendale (BO). Present in his capacity as representative of the North West Department of Economic Development, Environment, Conservation and Tourism (DEDECT) was Livhuwani Kutame (LK). LM mentioned that the meeting would be an informal and interactive information sharing session, and would include a site visit to familiarise LK with the proposed sites.

2. DISCUSSION

Prior to the site visit, LM presented LK with several maps to orientate the proposed sites as well as a map which showed 5 km, 10 km and 15 km radii showing the location of the proposed sites in relation to the closest communities. The site visit which followed allowed for a bird's eye view of the proposed sites and surrounding areas.

3. THE WAY FORWARD

LK confirmed that he was happy with the outcome of the site visit and would review the scoping report. Comments thereon would be provided to LM during the week of 5 March 2012.

4. CLOSE

The meeting was closed by LM.

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Linda Munro	SLR	P.O. Box 1596	011 467 0945	Imunro@slrconsutling.com
		Cramerview, 2060		
Caitlin Pringle	SLR	P.O. Box 1596	011 467 0945	cpringle@slrconsulting.com
		Cramerview, 2060		
Josephine Krzyżanowska	Impala	P.O. Box 5683,	014 5697 963	Josephine.kryzanowska@implats.co.
		Rustenburg, 0300		<u>za</u>
Bruce Ovendale	Impala	P.O. Box 5683,	014 5697 963	Bruce.overndale@implats.co.za
		Rustenburg, 0300		
Livhuwani Kutame	DEDECT	Private Bag	014 597 3597	lekutame@implats.co.za
		X82298,		
		Rustenburg, 0300		

Metago (part of the SLR Group)



Johannesburg office: Unit 7, Fourways Manor Office Park, Cnr Roos and Macbeth Str, Fourways - PO Box 1596, Cramerview, 2060 - T: +27 11 467 0945, F: +27 11 467 0978

Pretoria Office: Pentagon House, 669 Plettenburg Rd, Faerie Glen - PO Box 40161, Faerie Glen, 0043 - T: +27 12 991 8881, F: +27 12 991 1907

IMPALA PLATINUM LIMITED

MINUTES OF AUTHORITIES SCOPING MEETING

DATE	Monday, 22 August 2011
VENUE:	Impala projects office block B
PROJECT:	Impala Platinum Limited – Proposed Shaft 18 and 19, tailings backfill and sewage treatment plant projects.
PROJECT NUMBER:	1001-59
PURPOSE:	 The purpose of the focussed scoping meeting was to: provide information on the proposed project raise and record environmental issues and any specific regulatory requirements identify possible specialist investigations to provide information on the way forward
ATTENDANCE:	See attendance register attached in Appendix 1.

1. OPEN AND INTRODUCTION

Linda Munro (LM) from Metago SLR (Metago) opened the meeting and introduced the project team: Michael Willson from Metago and Josephine Krzyzanowska, Fran Graham and Bennie Cilliers from Impala.

2. PRESENTATION

LM gave a presentation on the proposed project and the environmental authorisation process being followed. A copy of the presentation is attached in Appendix 2.

3. DISCUSSION

Issues and concerns raised during the meeting have been recorded in Table 1. Where a response was provided the response has also been included in Table 1.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

Issue raised	By whom	Response (given by LM unless stated otherwise)
Procedural issues		
If Metago is doing the groundwater study in-house, I would like to see that report as currently there are acid mine drainage issues in Gauteng and we must prevent this issue from arising in the North West.	Tshepo Lenake	The groundwater report will be appended to the EIA/EMP and you will have an opportunity to review the full report.
We would like to see formal correspondence from the Department of Land Affairs regarding land claims in the project area.	Khuliso Theswane	Although there has been mention from community members about claims on certain properties, they have been unable to provide proof of these claims. The formal letter from the Department of Land Affairs is included in the scoping report and states that there are no land claims in the project area.
When will the water use licence be applied for?	Justice Maluleka	The water licence amendment application will be compiled once the surface and groundwater specialist studies have been completed and the EIA is underway early in 2012.
JK from Impala enquired from DWA how the water authorisation process should proceed – Impala is waiting for their water licence to be issued by DWA, therefore could Impala submit an amendment to authorise the water uses associated with the Shafts project if the licence has not yet been issued? JK indicated that the shafts project construction should be initiated in the second half of 2012.	Josephine Krzyzanowska	Justice Maluleka answered that the Impala licence should be issued in time for Impala to be able to submit an amendment application for the Shafts project early in 2012.

4. SITE VISIT

A site visit was conducted to show the meeting attendees the shaft sites.

5. THE WAY FORWARD

The way forward is as follows:

Authorities have until the end of August to provide comments on the Scoping Report.

6. CLOSE

Linda Munro thanked everyone for attending and closed the meeting.

APPENDIX 1: ATTENDANCE REGISTER

Name and Surname	Interest in project	Postal address	Contact numbers	E-mail
Linda Munro	Metago SLR	P.O Box 1596	011 467 0945	Imunro@slrconsulting.com
Michael Willson		Cramerview		mwillson@slrconsulting.com
		2060		
Boipuso Semenya	Rustenburg Local Municipality	P.O Box 16	014 590 3433	bsemenya@rustenburg.gov.za
Kelebogile Mekgoe		Rustenburg 0300	014 590 3185	kmekgoe@rustenburg.gov.za
Hennie Niehaus	Public Works, Roads and	Private Bag X82063	014 594 0990	niehaus@nwpg.gov.za
	Transport	Rustenburg		
		0300		
Josephine Kryzanowska	Impala Environmental	P.O Box 5693	014 569 7963	josephine.kryz@implats.co.za
Bennie Cilliers	Impala Exploration Geologist	Rustenburg 0300	014 569 7549	bennie.cilliers@implats.co.za
Tshepo Lenake	Rustenburg Local Municipality	P.O Box 16	014 590 3075	tlenake@rustenburg.gov.za
		Rustenburg		
		0300		
Phillip Tale	Department of Water Affairs	Private Bag X357	076 317 4741	tjale@dwa.gov.za
Justice Maluleka		Hartebeespoort 0216	012 392 1409	teo@dwa.gov.za
Morongwa Seko			012 253 1026	sekom@dwa.gov.za
Caroline Shai			012 253 1026	shaic@dwa.gov.za
Fran Graham	Impala		082 809 8956	Fran.graham@implats.co.za
Jacqueline Nkosi	Rural Development and Land	P.O Box 3955	082 302 4419	JKNkosi@ruraldevelopment.go
	Reform	Brits		<u>v.za</u>
Khuliso Theswane		0250	012 252 3505	Ktheswane@ruraldevelopment
				.gov.za

APPENDIX 2: PRESENTATION

PROPOSED DEVELOPMENT OF TWO NEW SHAFTS, SEWAGE TREATMENT PLANT/S AND TAILINGS BACKFILL SCOPING PHASE AUTHORITIES MEETING 22 AUGUST 2011

AGENDA

- Welcome and opening
- · Purpose of the meeting
- · Project overview
- · Environmental authorisations required
- · Status of the existing environment
- · Potential impacts
- · Way forward
- · Close

PROJECT OVERVIEW

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

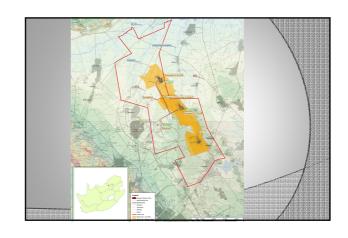
- · Development of No 18 Shaft complex
- · Development of No 19 Shaft complex
- Development of new sewage treatment plants at the existing No 17 Shaft and at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant. These shafts will each require a tailings treatment plant to prepare the tailings for usage as support and ventilation barriers in mined out areas.

PURPOSE OF MEETING

- · Provide information on proposed project
- · Provide overview of existing status of environment
- · Provide information on potential impacts
- Raise and record environmental issues or specific regulatory requirements
- · Identify possible specialist investigations.

PROJECT INFRASTUCTURE

- · Vertical Shafts No 18 and 19
- Associated infrastructure e.g. ventilation and fridge shafts, waste rock dumps, change houses, waste handling stations, offices, material storage facilities etc
- Linear infrastructure: powerlines, slurry and water pipelines, conveyors, roads, rail
- The shaft projects are ore replacement projects move workers from other areas of operations to the new mine areas. Therefore no additional jobs will be created
- · Life of mine approx. 25 35 years for each shaft
- · Sewage: modular plants at each shaft OR centralised plant
- Backfill of mined out areas with tailings (slurry/cement mix) at Shaft No 17, 18 & 19 tailings to act as support and ventilation barriers



ENVIRONMENTAL AUTHORISATIONS

Primary authorisations:

- · EMP amendment in terms of MPRDA
- · EIA for Listed Activities in terms of NEMA and NEMWA
- · Water use authorisation in terms of NWA

ENVIRONMENTAL PROCESS PROGRESS

Completed the Scoping report

- Sets out all issues that have to be investigated further
- Sets out how these investigations will be performed
- "Agreed approach" between the authorities, the public and the project team

STATUS OF EXISTING ENVIRONMENT

- <u>Climate</u>: Highveld Climatic Zone. Temperatures are generally mild.
- Land use: Grazing, wood harvesting and wilderness.
- · Geology: Western Limb of Bushveld Igneous Complex
- · Topography: koppies, hills and gentle undulating plains.
- Soil and land capability: Soils are "black-turf" with grazing and limited arable potential.
- Animal life: Disturbance caused by existing mining activities fragmentation of the natural veld. A total of 163 species observed in mining lease area during surveys conducted by North West University in 2010.

STATUS OF EXISTING ENVIRONMENT (2)

- <u>Plant life</u>: Sites already degraded by grazing and wood harvesting activities. No 18 Shaft in Zeerust Thornveldrecognised as "Least Threatened". Nearby koppies host more sensitive Norite Koppies vegetation. No 19 Shaft is in Marikana Thornveld - more sensitive vegetation type than Zeerust Thornveld.
- Surface water: Streams Lerange and Maile streams in Eland River Catchment. Water quality in the Leragane Stream is generally poor. No water quality data available for the Maile River because there are no existing Impala activities in this area. Water quality data will be provided in the EIA.

STATUS OF EXISTING ENVIRONMENT (3)

- Groundwater: Shallow weathered aquifers underlain by deeper fractured aquifers. Water levels vary from 0.5 to 20 metres below ground level. Groundwater quality will be determined during the EIA.
- Air quality: Mines and industries in the area emit pollutants. Other existing pollution sources: biomass burning, fossil fuel burning, farming, dust generated on unpaved roads.
- Noise: Current ambient noise levels are expected to be low and representative of a rural environment.
- Visual: The overriding visual characteristic is that of a rural environment at shaft sites.

STATUS OF EXISTING ENVIRONMENT (4)

- Heritage and cultural resources: Numerous centuries old remains of ancient Tswana spheres of influence in general area, often found at the base of hills and koppies.
- Socio-economic: Mogono, Diepkuil and Maile within 6-km radius of No 18 Shaft site; Tstitsing, Tlaseng, Ga-Mogajane, Serutube, Mogono, Luka South and Diepkuil within 6-km radius of No 19 Shaft site. Mining remains the major formal employment provider.

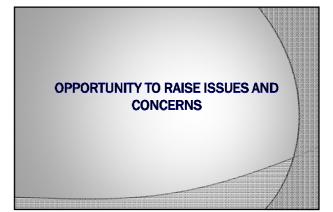
POTENTIAL IMPACTS

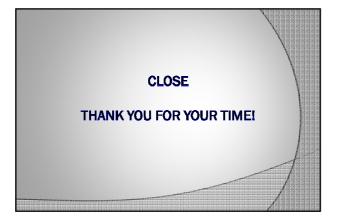
- · Safety
- Soils
- · Biodiversity (loss of fauna and flora)
- · Surface water contamination
- · Groundwater dewatering and contamination
- Air quality dust
- · Noise impact
- Blasting
- · Negative visual impacts
- · Impact on heritage resources
- Land use
- · Socio-economic continuation of mine.

WAY FORWARD

- · Conclusion of Scoping Report public review (20 Aug)
- · Conclusion of Scoping Report authority review (30 Aug)
- · Submission of final report to DEDECT
- · Conduct specialist investigations and compile EIA/EMP
- Stakeholder and authority engagement meetings for the EIA Phase and opportunity to review EIA/EMP (first quarter 2012).









19 March 2013

SLR Project Ref: I001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

Department of Mineral Resources

Vaal University of Technology Corner of Magrete Prinsloo and Voortrekker Streets Klerksdorp

IMPALA PLATINUM LIMITED ENVIRONMENTAL SCOPING REPORT FOR THE PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Phumudzo Nethwadzi

Your letter dated 3 April 2012 refers. Your office granted an extension to Impala Platinum Limited (Impala) for the completion and delivery of the Environmental Management Programme (EMP) for the above mentioned project until April 2013. The project included the development of the Number 18 and 19 Shaft complexes, tailings backfilling, as well as sewage treatment plant projects. This extension was granted to conduct further mine design work and any additional environmental assessment work required.

At this time SLR would like to request a further extension to this deadline on behalf of our client, Impala, due to the following changes to the proposed project:

- During the course of the feasibility study conducted for the Number 19 Shaft, Impala has identified significantly elevated risk in terms of complicated geology and engineering requirements which would, in turn, result in significantly elevated capital and operational costs using the current mine design plan. This feasibility study will therefore need to be revised. Impala is therefore not proceeding with the authorization of this shaft within the current economic environment
- The mine design work conducted has optimized the Number 18 Shaft position, due to geological features that create a natural boundary
- A new sewage pipeline is proposed to link Number 18 Shaft to Number 17 Shaft infrastructure.

Additional work is therefore required to assess the impact of the revised Number 18 Shaft position and the proposed sewage pipeline. The current plan is therefore to submit the EMP in the last quarter of 2013.

Should you require any additional information or would like a meeting to discuss this further, please do not hesitate to contact us.

Regards

Linda Munro (Project manager)

Brandon Stobart (Project reviewer)

For SLR Consulting Africa

SLR Consulting (Africa) (Proprietary) Limited

www.slrconsulting.com

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Postal address: PO Box 1596, Cramerview, 2060, South Africa

Reg. No.: 1998/005179/07 VAT No.: 4300145887

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Pretoria Office: Physical address: Pentagon House, 669 Plettenberg Road, Faerie Glen, Pretoria / Postal address: P O Box 40161, Faerie Glen, 0043 / T: +27 12 991 8881 / F: +27 12 991 1907

Durban Office: Physical address: 130 Pharos House, 70 Buckingham Terrace, Westville, Durban / Postal address: P O Box 641, Westville, 3630 / T: +27 31 266 3083 / F: +27 86 600 5186







12 August 2013

SLR Project Ref: I001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

DEA Ref: 12/9/11/L733/7

DEPARTMENT OF ENVIRONMENTAL AFFAIRS
FEDSURE BUILDING
315 PRETORIUS STREET
PRETORIA

IMPALA PLATINUM LIMITED PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Mr. Majelele Phaladi

SLR would like to inform you that this project was delayed due to changes to the proposed infrastructure by the client. Shaft 19 will no longer go ahead and therefore no sewage plant will be constructed at this site. The proposed sewage treatment plants at Shaft 18 and a central location within the Impala mining rights area will still go ahead and require authorization. The current plan is to submit the Environmental Impact Assessment to your department in the last quarter of 2013. Your comments on our Scoping Report will be taken into account.

Should you require any additional information, please do not hesitate to contact us.

Regards

Linda Munro (Project Manager)

For SLR Consulting Africa

SLR Consulting (Africa) (Proprietary) Limited

www.sirconsulting.com





Directors: (Executive): A James, B Stobart, S Dorman, S van Niekerk, (Non-Executive): A Sheppard, K Pietersen.





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Fax

To:	Mr Majelele Phaladi	Fron	n: Linda M	unro	
Comp	oany: DEA				
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CC: _				Date:	
Subje	ct: Impala Shaft Project Wa	ste Applica	ation	_	

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units father Office Park, Bioch 7 Herr Floor, 18 Fritise de Beer Str., Menkyr, Persona / Poptal address: P O Box. 40163, Favric Gien, Dodd / 7:-27 12 364 6118 / 1:-27 22 361 3850

official Private Address: 389 February - Persona Address: P O gov. 422, Veterville, 3540 / 1:-27 31 389 3220 / 1:-27 26 00 3180

Madden Pould May, Office no 10, Carl February - Research Address: P O Box 500 3180

Madden Pould May, Office no 10, Carl February - Research Address: P O Box 500 21, Research Research







Fax

To:	Mr	Majelele Phaladi	From	n: Linda M	unro	
Comp	any	DEA				
Fax N	o.:	012 310 3753	Ref:	12/9/11/ L733/7	Pages:	1 + cover page
CC:					Date:	
Subje	ct:	Impala Shaft Project Wast	e Applic	ation		

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12 August 2013

SLR Project Ref: I001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

DEA Ref: 12/9/11/L733/7

DEPARTMENT OF ENVIRONMENTAL AFFAIRS
FEDSURE BUILDING
315 PRETORIUS STREET
PRETORIA

IMPALA PLATINUM LIMITED PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Mr. Majelele Phaladi

SLR would like to inform you that this project was delayed due to changes to the proposed infrastructure by the client. Shaft 19 will no longer go ahead and therefore no sewage plant will be constructed at this site. The proposed sewage treatment plants at Shaft 18 and a central location within the Impala mining rights area will still go ahead and require authorization. The current plan is to submit the Environmental Impact Assessment to your department in the last quarter of 2013. Your comments on our Scoping Report will be taken into account.

Should you require any additional information, please do not hesitate to contact us.

Regards

Linda Munro (Project Manager)

For SLR Consulting Africa

SLR Consulting (Africa) (Proprietary) Limited

www.sirconsulting.com











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> Pretoria Office: PO Box 40161, Faerie Glen, 0043 Pentagon House, 669 Plettenburg Rd, Faerie Glen Tel: +27 (12) 991-8881, Fax: +27 (12) 991-1907

> > 7 July 2011

Project Reference: I001-59

DEDECT Ref: NWP/EIA/10/2011

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

Department of Land Affairs: Brits

P O Box 3955

Brits 0250

IMPALA PLATINUM LIMITED THE NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT **PROJECTS CHANGE IN PROJECT AREA**

Dear Jacqueline Nkosi

At this stage, Metago wishes to inform you that the farm Klipgatkop 115JQ will no longer be directly affected by the Impala Shaft 18 and 19 Shafts, Tailings Backfill and Sewage Treatment Plant Project (the project) and therefore no surface infrastructure and underground mining is planned as part of the project on or under the farm Klipgatkop 115JQ. The project area now includes only the farms listed below.

TABLE 1: RELEVANT PROPERTIES AND SURFACE OWNERS

Property Description	Title Deed number	Surface Owner
Klein Doornspruit 108 JQ	T3788/1907BP	Royal Bafokeng
Goedgedacht 110 JQ	T14/1980BP	Ptn 0: August Mokhatler Tribe
	T2249/1930BP	Ptn 1: Republic of Bophuthatswana
Hartbeestspruit 88 JQ	T3789/1907BP	August Mokhatler Tribe
Doornspruit Annex 109 J.Q.	T110/1935BP	August Mokhatler Tribe
Toulon 111 JQ	T134/1935BP	Royal Bafokeng
Goedgedacht 114 JQ	T3786/1907BP	August Mokhatler Tribe
Vaalkop 275 JQ	T9495/1904BP	Royal Bafokeng
Welbekend 117 JQ	T9311/1922BP	August Mokhatler Tribe
Vlakfontein 276 JQ	T3781/1907BP	Republic of Bophuthatswana
Elandsheuwel 282 JQ	T164/1990BP	Ptn 5: Bafokeng Stam Tribe



Property Description	Title Deed number	Surface Owner
Reinkoyalskraal 278 JQ	T373/1992BP	Ptn 3: Royal Bafokeng

It should be noted that it is indeed envisaged in the foreseeable future, once drilling has been satisfactory completed on the farm Klipgatkop 115 JQ, which is currently held under Prospecting Right 497/2007 under DMR ref no NW30/5/1/1/2/878PR by the Impala Platinum Limited / Royal Bafokeng Resources Platinum Unincorporated Joint Venture, to incorporate portions of this property into the Impala Converted Mining Right area through a separate authorisation process. Impala will contact you directly to find a way forward in this regard. You will however continue to be consulted in respect of the current project about the Environmental Impact Assessment process. In this regard we will continue to send you information on the project and invite you to all stakeholder engagement meetings.

For any further information please contact the undersigned.

Regards

Linda Munro (Project manager)

Michael Willson (Project assistant)

For Metago SLR





Fax

Mr M. Phaladi - DEA From: Linda Munro Company: **SLR Africa** Fax No.: 012 310 3753 Pages: 1+cover sheet 23/03/2012 CC: Josephine Krzyzanowska Date: Response to DEA comments on Scoping Report for the Impala Subject: Platinum Limited proposed 18 and 19 shafts, tailings backfill and sewage treatment plants project Ref: 12/9/11/L733/7

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22 March 2012

SLR Project Ref: I001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011 DEA Ref: 12/9/11/L733/7

DEPARTMENT OF ENVIRONMENTAL AFFAIRS FEDSURE BUILDING 315 PRETORIUS STREET PRETORIA

IMPALA PLATINUM LIMITED PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Mr. Majelele Phaladi

Your comments on the Scoping Report for the above mentioned project dated 2 November 2011, refers.

Thank you for your comments. SLR will ensure that all of the requested information is provided in the Environmental Impact Assessment/Environmental Management Programme report. The current plan is to submit the EIA/EMP in the first half of 2013.

Should you require any additional information, please do not hesitate to contact us.

Regards

Linda Munro (Project Manager)

For SLR Consulting Africa

SUR Consulting (Africa) (Proprietary) Limited

www.sirconsulting.com

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22 March 2012

SLR Project Ref: 1001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

DEA Ref: 12/9/11/L733/7

DEPARTMENT OF ENVIRONMENTAL AFFAIRS
FEDSURE BUILDING
315 PRETORIUS STREET
PRETORIA

IMPALA PLATINUM LIMITED PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Mr. Majelele Phaladi

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Should you require any additional information, please do not hesitate to contact us.

Regards

Linda Munro (Project Manager)

For SLR Consulting Africa



www.slrconsulting.com



VAT No.: 4300145887





Registered Address: Unit 7 Fourways Manor Office Park, 1 Macbeth Avenue, Fourways, 2055 Postal address: PO Box 1596, Cramerview, 2060, South Africa

Reg. No.: 1998/005179/07



the dacerd

Department:
Agriculture, Conservation, Environment and Rural Development
North West Provincial Government Republic of South Africa

AgriCentre Building Cnr. Dr. James Moroka and Stadium Rd Private Bag X2039, Mmabatho 2735 Republic of South Africa Tel: +27 (18) 389 5959/5156 Fax: +27(18) 389 5006

CHIEF DIRECTORATE: ENVIRONMENTAL SERVICES DIRECTORATE: ENVIRONMENTAL QUALITY & PROTECTION

g	TRECTORITE, ERVIRONMEN	TAL QUALITY & P.	ROTECTION
DETAILS OF EAP AND DE	CLARATION OF INTEREST	-	
File Reference Number: NEAS Reference Number; Date Received: Application for authorisation amended and the Environment		official use only) nmental Managemer lations, 2010	nt Act, 1998 (Act No. 107 of 1998), as
PROJECT TITLE IMPALA NO 18 AND 19 PROJECTS	SHAFTS, TAILINGS BACKFI	ILL AND SEWAGE	TREATMENT PLANT
Environmental Assessment Practitioner (EAP):1	METAGO SLR		
Contact person: Postal address:	LINDA MUNRO PO BOX 1596 CRAMERVIEV	M	
Postal code:	2060	Cell:	082 335 1871
Telephone: E-mail: Professional affiliation(s) (if any)	011 467 0945 LINDA.MUNRO@METAGO.(Fax:	011 467 0978
Project Consultant: Contact person:	AS ABOVE		
Postal address: Postal code: Telephone:		Cell:	
E-mail:		rax:	

4.2 The Environmental Assessment Practitioner

LINDA MUNRO

. declare that -

General declaration:

- I act as the independent environmental practitioner in this application.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing
 the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity:
- I undertake to disclose to the applicant and the competent authority all material information in my possession
 that reasonably has or may have the potential of influencing any decision to be taken with respect to the
 application by the competent authority; and the objectivity of any report, plan or document to be prepared by
 myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct:
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence in terms of regulation 71 and is punishable in terms of section 24F of the Act.

Disclosure of Vested Interest (delete whichever is not applicable)

North West DACERD

â	do not have and will not have any vested interest (either business, financial, personal or other) in the proposed ctivity proceeding other than remuneration for work performed in terms of the Environmental Impact assessment Regulations, 2010;
×	have a vested interest in the proposed activity proceeding, such vested interest being:
_	<u>Na</u>
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Signa	ture of the environmental assessment practitioner:
Name	of company:
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Date:	2011-04-15.
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the DEDECT

Department:

Economic Development, Environment, Conservation and Tourism

North West Provincial Government

AgriCentre Building Cnr. Dr. James Moroka& Stadium Road Private Bag X2039, Mmabatho. 2735

CHIEF DIRECTORATE: ENVIRONMENTAL SERVICES DIRECTORATE: ENVIRONMENTAL QUALITY & PROTECTION

DEP OF AGRICULTURE

Tel: (018) 389 5156 Fax: (018) 389 5006 oskosana@nwpg.gov.za

Reference: NWP/EIA/10/2011

Attention:

Linda Munro Metago SLR P. O Box 1596 CRAMERVIEW

2060

Tel No.:

(011) 467 0945 082 335 1871

Cell No.: Fax No.:

(011) 467 0978

Dear Madam

APPLICATION FOR ENVIRONMENTAL AUTHORISATION FOR PROPOSED IMPALA NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS, ACTIVITIES NUMBER 9, 11, 22, 37, 53 IN GN. NO. R. 544 AND ACTIVITIES NUMBER 6, 15 IN GN. NO. R. 545 OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (Act No 107 of 1998), RUSTENBURG LOCAL MUNICIPALITY, NORTH WEST PROVINCE.

We confirm having received the above mentioned Application Form for Environmental Authorisation on 12 May 2011 and the Application Form has been **accepted**.

A separate Application must be submitted to National Department of Environmental Affairs.

Please note the application has been assigned to **Livhuwani Kutame**, Rustenburg Office, reachable at (014) 597 3597. This file reference number is **NWP/EIA/10/2011**. Kindly quote this **reference number** and the **name of the officer** it has been assigned to in any future correspondence in respect of the application including notification to be used for public participation.

You are requested to submit future correspondences pertaining to this application to the relevant officer or office where she is based to this address:

1

80 Kerkstraat Rustenburg 0299

Please draw the applicant's attention to the fact that the activity may not commence prior to an Environmental Authorisation being granted by the Department.

If you need any clarification about this acknowledgement letter please contact Ms Ouma Skosana at (018) 389

Yours Faithfully

Mr. Steven Mukhola

Environmental Officer Control Grade B: Development Impact Management

cc: Jacey Kruger

Fax No: (014) 569 7562

NWP/EIA/10/2011





Fax

Livhuwani Kutame - DEDECT Linda Munro To: From:

SLR Consulting Africa Company:

Fax No.: 014 592 3553 Ref: NWP/EIA/ Pages: 1+cover

> 10/2011 sheet

23/03/2012 Josephine Krzyzanowska – Impala Platinum Ltd Date:

Subject: Response to DEDECT comments on Impala Platinum Limited Scoping

Report for the proposed No 18 and 19 shafts, tailings backfilling and

sewage treatment plants project.

CONFIDENTIALITY

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Fourways Office: Physical address: Unit 7 Fourways Manor Office Park, 1 Macbeth Ave, Fourways / Postal address: P O Box 1596, Cramerview, 2060 / T: +27 11 467 0945 / F: +27 11 467 0978





22 March 2012

SLR Project Ref: I001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

Department of Economic Development, Environment, Conservation and Tourism 80 Kerkstraat Rustenburg

IMPALA PLATINUM LIMITED PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS EIA/EMP REPORT FOR REVIEW

Dear Livhuwani Kutame

Your comments on the Scoping Report for the above mentioned project dated 19 March 2012, refers.

Thank you for your comments. SLR will ensure that all of the requested information is provided in the Environmental Impact Assessment/Environmental Management Programme report. The current plan is to submit the EIA/EMP in the first half of 2013.

With regard to the Listed Activities applied for, as agreed at the site visit conducted on 29 February and the revised listed activity form provided, that activity 12 of Regulation 544, 18 June 2010, should be added to our application for the stormwater dams at the Number 18 and 19 Shafts, as preliminary design information indicates that each stormwater dam will have a capacity of 85 ML. We noted that your letter commenting on the Scoping Report did not include this activity and therefore we would like to make sure that this activity is officially added.

Should you require any additional information, please do not hesitate to contact us.

Regards

Linda Munro (Project manager)

Brandon Stobart (Project reviewer)

For SLR Consulting Africa

SLR Consulting (Africa) (Proprietary) Limited

www.slrconsulting.com









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Fax

From: Linda Munro Livhuwani Kutame - DEDECT To: **SLR Consulting Africa** Company: NWP/EIA/ Pages: 1+cover Ref: Fax No.: 014 592 3553 10/2011 sheet CC: Josephine Krzyzanowska – Impala Platinum Ltd 23/03/2012 Date: Response to DEDECT comments on Impala Platinum Limited Scoping Subject: Report for the proposed No 18 and 19 shafts, tailings backfilling and sewage treatment plants project.

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19 March 2013

SLR Project Ref: 1001-59

DMR Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

DEDECT Ref: NWP/EIA/10/2011

Department of Mineral Resources

Vaal University of Technology Corner of Magrete Prinsloo and Voortrekker Streets Klerksdorp

IMPALA PLATINUM LIMITED ENVIRONMENTAL SCOPING REPORT FOR THE PROPOSED NO 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS

Dear Phumudzo Nethwadzi

Your letter dated 3 April 2012 refers. Your office granted an extension to Impala Platinum Limited (Impala) for the completion and delivery of the Environmental Management Programme (EMP) for the above mentioned project until April 2013. The project included the development of the Number 18 and 19 Shaft complexes, tailings backfilling, as well as sewage treatment plant projects. This extension was granted to conduct further mine design work and any additional environmental assessment work required.

At this time SLR would like to request a further extension to this deadline on behalf of our client, Impala, due to the following changes to the proposed project:

- During the course of the feasibility study conducted for the Number 19 Shaft, Impala has identified significantly elevated risk in terms of complicated geology and engineering requirements which would, in turn, result in significantly elevated capital and operational costs using the current mine design plan. This feasibility study will therefore need to be revised. Impala is therefore not proceeding with the authorization of this shaft within the current economic environment
- The mine design work conducted has optimized the Number 18 Shaft position, due to geological features that create a natural boundary
- A new sewage pipeline is proposed to link Number 18 Shaft to Number 17 Shaft infrastructure.

Additional work is therefore required to assess the impact of the revised Number 18 Shaft position and the proposed sewage pipeline. The current plan is therefore to submit the EMP in the last guarter of 2013.

Should you require any additional information or would like a meeting to discuss this further, please do not hesitate to contact us.

Regards

Linda Munro (Project manager)

Brandon Stobart (Project reviewer)

For SLR Consulting Africa

SLR Consulting (Africa) (Proprietary) Limited

www.sirconsulting.com

Registered Address: Unit 7 Fourways Manor Office Park, 1 Macbeth Avenue, Fourways, 2055

Postal address: PO Box 1596, Cramerview, 2060, South Africa

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Pretoria Office: Physical address: Pentagon House, 669 Plettenberg Road, Faerie Glen, Pretoria / Postal address: P O Box 40161, Faerie Glen, 0043 / T: +27 12 991 8881 / F: +27 12 991 1907

Durban Office: Physical address: 130 Pharos House, 70 Buckingham Terrace, Westville, Durban / Postal address: P O Box 641, Westville, 3630 / T: +27 31 266 3083 / F: +27 86 600 5186





Consulting Engineers and Scientists

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Metago House Fourways Manor Office Park Corner Roos and Macbeth Streets Fourways, Johannesburg South Africa

P O Box 1596 Cramerview 2060 South Africa

Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978 Website: www.metago.co.za

Metago Proj no: 1001-59

11 April 2011

Impala DMR Ref No: NW30/5/1/2/2/133MR and 131MR

Department of Mineral Resources

Private Bag A1 Klerksdorp 2570

Document sent via email: phumudzo.nethwadzi@dmr.gov.za

ATTENTION: PHUMUDZO NETHWADZI

IMPALA PLATINUM LIMITED - RUSTENBERG OPERATIONS NUMBER 18 AND 19 SHAFTS, TAILINGS BACKFILL AND SEWAGE TREATMENT PLANT PROJECTS NOTIFICATION OF ENVIRONMENTAL ASSESSMENT PROCESS AND INTENTION TO AMEND EMP

Impala Platinum Ltd (Impala) is proposing to develop four new projects:

- Development of No 18 shaft complex
- Development of No 19 shaft complex
- Development of new sewage treatment plants at the existing No 17 Shaft, at the proposed No 18 and 19 Shafts or the development of a new centralised plant that will cater for all of the new shafts
- The backfilling of some mined out areas at No 17, 18 and 19 Shafts using tailings from the processing plant. These shafts will each require a tailings treatment plant to prepare the tailings for usage as support in mined out areas.

The proposed infrastructure will belocated within Impala's existing mining rights areas, with the exception of the No 19 Shaft. This shaft will be situated on the farm Welbekend 117 JQ, and an application to incorporate the farm into the mining right area was submitted to your department on the 18 December 2008. The letter of consent was signed accordingly by your department. The notarial execution of the Deed of Amendment/Variation in respect of the said application will be done after the approval of the relevant Environmental Management Plan (EMP) Amendments which were submitted to your department in December 2010. Impala currently holds a converted prospecting right (615/2007 (PRC); DMR Ref No: NW30/5/1/1/2/407 PR) over Welbekend 117 JQ to prospect for Platinum Group Metals together with Silver, Nickel, Copper and Gold ore found in the Merensky and UG2 Reefs.

At this stage, it is anticipated that the proposed infrastructure and mining will take place on the following farms:

Table 1: Relevant Properties and Surface Owners

Property Description	Surface Owner
Klein Doornspruit 108 JQ	Royal Bafokeng
Doornspruit 109 JQ	August Mokhatler Tribe
Goedgedacht 110 JQ	Ptn 0: August Mokhatler Tribe
	Ptn 1: Republic of Bophuthatswana
Hartbeestspruit 88 JQ	August Mokhatler Tribe
Klein Doornspruit 108 JQ	Royal Bafokeng
Doornspruit Annex 109 J.Q.	August Mokhatler Tribe
Toulon 111 JQ	Royal Bafokeng
Goedgedacht 114 JQ	August Mokhatler Tribe
Klipgatkop 115 JQ	Ptn 0: Republic of Bophuthatswana
	Ptn 1: Republic of Bophuthatswana
Vaalkop 275 JQ	Royal Bafokeng
Welbekend 117 JQ	August Mokhatler Tribe
Roodekraalspruit 113 JQ	Ptn 0 / Remaining extent: Maito Andrew
	Ptn 2: Masito Cornelis
	Ptn 8:Mafoeke Jakonia

The proposed project requires authorisation in terms of the Mineral and Petroleum Resources Development Act, 28 of 2002, the National Environmental Management Act, 107 of 1998 and the National Water Act, 36 of 1998. Metago SLR (Metago), an independent firm of environmental consultants, has been appointed by Impala to undertake the environmental assessment process for the proposed project.

This letter serves to notify you of Impala's intention to amend their current Environmental Management Programme accordingly. You have been included as a Regulatory Authority on our project stakeholder database. As such you will receive information of the project and be invited to an authorities scoping meeting to be held in June, in due course. At this stage we plan to submit the Scoping Report to your department in July this year and the EMP Amendment in February 2012.

Should you have any queries or comments, please do not hesitate to contact us.

Yours sincerely

For Metago SLR

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Fax

Phumudzo Nethwadzi

From: Linda Munro

Company: SLR Consulting

Fax No.: 018 487 9831

Pages: 1

Ref: NW30/5/1/2/2/130MR, 131MR, 132MR and 133MR

Date:

Umudzo Nethwadzi From: Linda Munro

SLR Consulting

O18 487 9831

SO/5/1/2/2/130MR, 131MR, 132MR and 133MR

19 March 2013

Impala Platinum Limited. Environmental Scoping Report for the proposed No 18 and 19 shafts, tailings backfill and sewage proposed No 18 and 19 shafts, tailings backfill and sewage treatment plant projects

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nx, 2060 / 7: +27 11 467 0945 / F: +37 11 467 0978





send to Sybille Dwyer and copy in Oren van



rural development & land reform

Department:
Rural Development and Land Reform
REPUBLIC OF SOUTH AFRICA

Regional Land Claims Commission: North West Office
ABSA building, c/o Provident Ave. and University Drive, Ground Floor, MMABATHO, 2735
Private Bag X 8, MMABATHO, 2735
Tel: (D18) 389 9600 Fax: (D18) 392-3083

Enquiries: R.S MAPAPANYANE Tel: 018 389 9600/37

Attention: MRS LINDA MUNRO

RE: POSSIBLE LAND CLAIMS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994) AS AMENDED:

The above-mentioned matter and your letter dated 30TH MARCH 2011 refer.

According to our database, there was no land claims lodged against the below mentioned properties.

- . THE FARM KLEIN DOORNSPRUIT 108 JQ.
- THE FARM DOORNSPRUIT 109 JQ
- PORTIONS 0 AND 1 OF THE FARM GOEDGEDACHT 110 JQ
- THE FARM HARTEBEESTSPRUIT 88 JQ
- THE FARM DOORNSPRUIT ANNEX 109 JQ
- THE FARM TOULON 111 JQ
- THE FARM GOEDGEDACHT 114 JQ
- PORTIONS 0 AND 1 OF THE FARM KLIPGATKOP 115 JQ
- THE FARM VAALKOP 275 JQ
- THE FARM WELBEKEND 117 JQ
- PORTIONS 0, 2 & 8 OF THE FARM ROODEKRAALSPRUIT 113 JQ

The Office of the Regional Land Claims Commissioner: Gauteng and North West has taken reasonable care to ensure the accuracy in compiling the above-mentioned information. However, this Office shall not be held legally liable for any damages, which any person or institution may suffer as a result of the information given above.

It should be noted however, that it is possible that the property may be registered with a different or traditional name in our database.

Please forward us with the names by which the property is known. This will enable the office to revisit its database and records to determine if there are any registered land restitution claims lodged in respect of the property in question.

200-95-20



rural development & land reform

Department:
Rural Development and Land Reform
REPUBLIC OF SOUTH AFRICA

Regional Land Claims Commission: North West Office ABSA building, c/o Provident Ave. and University Drive, Ground Floor, MMABATHO, 2735 Private Bag X 8, MMABATHO, 2735 Tel: (018) 389 9600 Fax: (018) 392-3083

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FAX NO: 011 467 0978
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row.
er dated 30 TH MARCH 2011 le to unforeseen data base
t

Yours in Restitution of Land Rights

Mr. MKHACANIMAKAMU

DIRECTOR: OPERATIONAL MANAGEMENT

OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER:

GAUTENG AND NORTH WEST

DATE: 20/05/2011

200 - 30 - 20