

Private Bag X 9467, Polokwane, 0700, Tel: 015 287 4700, Fax: 015 287 4729 DME Building, 101 Dorp Street, Polokwane, 0699

Enquiries: Daisy Mudau Ref: LP 30/5/1/1/3/2/1 (2232) EM E-Mail Address: Daisy.Mudau@dmr.gov.za Sub-Directorate: Mine Environmental Management

#### **REGISTERED MAIL**

The Manager: The Provision- SAHRA Limpopo P. O. Box 1371 Polokwane 0700

Attention: Mr. Daonald Lithole/ Victor Netshiavha

CONSULTATION IN TERMS OF SECTION 40 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT 2002, (ACT 28 OF 2002) FOR THE APPROVAL OF A CLOSURE PLAN IN RESPECT OF PORTION 1 AND 3 OF THE FARM RHENOSTERPAN 361 LQ, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE BY BRICKRUSH (PTY) LTD.

- 1. Attached herewith, please find a copy of a Closure Plan received from the abovementioned applicant, for your comments.
- It would be appreciated if you could forward any written comments or requirements your department may have, in the case in hand to this office and to the applicant on or before 06 July 2011 (30 days), failure of which will lead to the assumption that your department has no comments with regard to the said document.
- 3. Consultation in this regard has also been initiated with other relevant State departments.

Your co-operation will be appreciated.

For REGIONAL MANAGER LIMPOPO REGION

Date: 06/06/2011

#### APPLICATION FOR CLOSURE CERTIFICATE

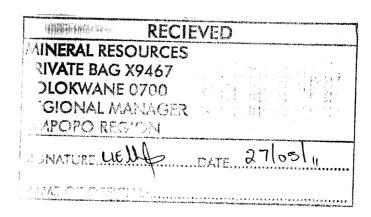
Ву

Afrimat Aggregates (Trading) (Pty) Ltd

On

The Farm Rhenosterpan 361, situated in the

District of Lephalale: Limpopo Region





#### **DEPARTMENT: MINERALS AND ENERGY** REPUBLIC OF SOUTH AFRICA

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7	Detail	ls of the re	levant land, area or operation or offshore licence block pertaining to the application for closure.
			RHENOSTERPAN 361, PORTIONS 1 AND 3
8	Appli	ication for	the transfer of environmental liabilities and responsibilities. If relevant, a separate submission must be appended
	to the	e applicati	on.
	NOT	r applic	ABLE
9	The f	following d	ocuments must accompany the application:
	Α.	A closure	plan contemplated in regulation 62.
			TACHED REPORT
	_		
	В.	A final per may be.	formance assessment on the environmental management programme or environmental management plan, as the case
		SEE AT	TACHED REPORT
	C.	An applica	ttion form in the form of Form O contained in Annexure II, to transfer environmental liabilities and responsibilities to a com- son, if applicable.
		NOT AF	PLICABLE
	D.	A copy of	an environmental risk report contemplated in regulation 60.
		SEE AT	TACHED REPORT
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			(Month) (Year)
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SIGNATURE OF APPLICANT



amember of the dtt group

Date: 03/12/2009

Our Reference:

18807678

Box:

113867

Sequence:

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CIS SOLUTIONS Docex: DOCEX 1, KUILSRIVER P O BOX 606 KUILSRIVER 7579

RE: Amendment to Company Information

Company Number.

Company Number: 1994/005271/07

**Company Name:** 

**AFRIMAT AGGREGATES (TRADING)** 

We have received a CM26 (Special resolution) from you dated 24/11/2009.

The CM26 (2) was accepted and placed on file.

The CM9 (1) was accepted and placed on file.

The name was changed to AFRIMAT AGGREGATES (TRADING).

Yours truly

### **Registrar of Companies**

ELM

#### Please Note:

The attached certificate can be validated on the CIPRO web site at www.clpro.co.za.

The contents of the attached certificate was electronically transmitted to the South African Revenue Services.



COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE:

Registrar of Companies & Close Corporations

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.

Call Centre Tel 086 184 3384, Website www.clpro.co.za, WAP www.cipro.co.za/mobile

# Certificate issued by the Registrar of Companies & Close Corporations on Thursday, December 03, 2009 08:05 Certificate of Confirmation



a member of the atti group

Registration number

1994 / 005271 / 07

Enterprise Name

**AFRIMAT AGGREGATES (TRADING)** 

Enterprise Shortened Name

None provided.

Enterprise Translated Name

None provided.

Registration Date

18/07/1994

**Business Start Date** 

18/07/1994

Enterprise Type

**Private Company** 

Enterprise Status

In Business

Financial year end

February

Main Business/Main Object

Postal address

**POBOX 184** 

WORCESTER

6849

Address of registered office

**38 ADDERLEY STREET** 

WORCESTER

6850



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# Certificate issued by the Registrar of Companies & Close Corporations on Thursday, December 03, 2009 08:05 Certificate of Confirmation



a member of the attigroup

Registration number

1994 / 005271 / 07

Enterprise Name

**AFRIMAT AGGREGATES (TRADING)** 

**Auditors** 

Name

**MAZARS MOORES ROWLAND** 

Postal Address

P O BOX 2785

**CAPE TOWN** 

8000

#### **Active Directors / Officers**

Surname and first names	ID number or date of birth	Director type	Appoint- ment date	Addresses
HENDRICKS, TANIA	8211080153088	Director	28/02/2009	Postal: P O BOX 1945, SUN VALLEY, 7985 Residential: 23 ASPEN CLOSE, CORFU CLOSE, CAPRI, 7985
LEON DU TOIT, as a secretary of M1994005271	M1996014889	Secretary (Companies and CC's)	29/02/2008	Postel: P O BOX 184, WORCESTER, 6849
				Residential:
VERREYNNE, HENDRIK PHILIPPUS	5609295020088	Director	29/02/2008	Postal: P O BOX 5278, TYGERVALLEY, 7536 Residential: 45 MOSTERT STREET, MELKBOSSTRAND, 7441
CORBIN, PETER GEOFFREY	4812305017083	Director	29/02/2008	Postal: P O BOX 505, WORCESTER, 6849 Residential: 28 FAIRWAY HEIGHTS DRIVE, WORCESTER, 6850
KALO, JOHANNES MZAMO	5807195423089	Director	25/01/2005	Postal: P O BOX 768, BELLVILLE, 7535 Residential: 21 SIKHWENENE STREET, KHAYELITSHA, 7784



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Call Centre Tel 086 184 3384, Website www.cipro.co.za, WAP www.cipro.co.za/mobile



REGIOTI TO WAN MAATSKAPPYE

Republic of South Africa Companies Act, 1973, Section 44(1)(b) Republic of South Africa Companies Act, 1973, Section 44(1)(b) Form/Vorm CM9

Registration No. of company/Registrasienommer van maatskappy

1994/005271/07

## EL VAN DESLOTE KORPORASIES Certificate of change of name of company

### Sertifikaat van verandering van naam van maatskappy

This is certify that/Hierby word gesertifiseer dat BRICKRUSH (PTY) LTD

has changed its name by SPECIAL RESOLUTION and is now called sy naam verander het by SPESIALE BESLUIT en nou genoem word

AFRIMAT AGGREGATES (TRADING) (PTY) LTD

and that the new name has this day been entered in the Register of Companies. en dat die nuwe naam op hierdie dag in die Register van Maatskappye aangeteken is.

day of/dag vanTWEE DUISEND EN NEGE TWO THOUSAND AND NINE	eken en geseël te Pretoria op hede die O
Re	gistrar of Companies/Registrateur van Maatskappye
Seal of Companies Registration Office Seël van Registrateur van Maatskappy	2000 12- 13 :
	BLGISTEAR OF CORTINGE - AND OF CLOSE CORPORAGE -

REGIS WALEUR VAN MENTEKAPPYE EN VINNESECTE KORE STASIES REPUBLIC OF SOUTH AFRICAGISTS COMPANIES ACT, 1973 AND OF CLUS Form CM 26

## Special resolution (Sections 200)

(To be lodged in duplicate)

Revenue stamp or revenue franking machine

	Registration No. Of Company 1994/005271/07	<u> </u>	ACCRA CODE: CRESOL
Name of company			
BRICKRUSH (PTY) LTD			
Date notice given to members	<u>7009 - 11~ 2 人</u> Date resolu	tion passed	2009 - 11 - 2 4
Special resolution passed in terms of section	of the Act* <del>/parag</del>	raph	of the memorandum
*article of the articles.			1
Copy of notice convening meeting attached.  Consent to waive period of notice of meeting (C		M25A ATTACHED	
CONTENTS OF RESOLUTION (Use reverse Resolved: THAT THE NAME OF THE COLTD	side if necessary) IMPANY BE CHANGED TO: AFR	MAT AGGREGA	ATES (TRADING) (PTY)
THAT THE MAIN OBJECT AND MAIN BU:	SINESS OF THE COMPANY BE C	HANGED TO	
Rubber stamp of company, if any, or of secretar	rinn		
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Date	Signature <	fler	<u></u>
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* Delete whichever not applicatable.	Name (in block capit	816) TANIA HENDI	RICKS
To be completed by company  Herewith copy of special resolution as registered	nd.		Special resolution registered this day
The ewith copy of special resolution as registere	Registration No. of Company	Da	te stamp of Companies
	1994/005271/07	<u> </u>	Registration Office
Name of company BRICKRUSH (PTY) LTD		<b>R</b>	egistral of Companies
Postal address P O BOX 606, KUILSRIVER, 7579	ı		C9 47 ()
DOCEX 1, KUILSRIVER  Not valid unless stamped by Registrar of Cor	mpanies		A STANDARD WAS A STAN

The following documents to accompany the closure application has been set out in Paragraph 9 of the application form, Form P of Annexure II.

#### 1. CLOSURE PLAN

#### Paragraph 9a requirement: (in terms of Regulation 62)

- a. Description of Closure objectives
- b. Plan as contemplated in Regulation 2(2)
- c. Summary of regulatory requirements and conditions for closure
- d. Summary of results of the environmental risk report

#### 2. FINAL PERFORMANCE ASSESSMENT

#### Paragraph 9b requirement

- a. Aim and Conclusion of the Environmental Performance Assessment
- 3. APPLICATION TO TRANSFER ENVIRONMENTAL LIABILTY TO COMPETENT PERSON Paragraph 9c requirement:
- 4. ENVIRONMENTAL RISK REPORT
  Paragraph 9d requirement: (in terms of Regulation 60)
- 5. CONCLUSION

#### **ANNEXURE A: PHOTOS**

Photographs taken of the prospecting area.

#### **ANNEXURE B: LIST OF FIGURES**

Figure 1: Plan required in terms of Regulation 62(b) and set out in accordance with

Regulation 2(2)

Figure 2: Topographical map showing mining area

Figure 3: Locality map

#### INTRODUCTION

In terms of the "principles for mine closure" in Regulation 56, the first principle states that the "closure of a mining operation is a process which must start at the commencement of mining and continue throughout the life of the operation".

This document has been written so as to highlight the mitigation measures which did take place to resolve any applicable impacts which may have occurred during the life of the mine.

Rhenosterpan is licensed in terms of Prospecting Right 2232PR on portions 1 and 3 of Farm Rhenosterpan 316 LQ, Lephalale: Limpopo Region. The Environmental Management Plan was approved with specific Mining and Rehabilitation procedures for the site.

Take note that no prospecting activity has taken place on this site and the applicants wish to apply for closure certificate in terms of the newly promulgated Mineral and Petroleum Resources Development Act 28 of 2002.

#### 1. CLOSURE PLAN

#### a) Description of closure objectives

The "closure objectives" have been determined from the approved Environmental Management Plan for the operation. The afore mentioned Environmental Management Plan was submitted and approved on the Departments standard Environmental Management Plan format.

The methods to achieve the closure objectives as can be ascertained from the standard Environmental Management Plan are as follows:

- To remove all infrastructure, equipment, plant, temporary housing and other items used during the mining period from the site.
- To remove waste material of any description, including receptacles, scrap, rubble and tyres from the site.
- To rip the area to a depth of 300mm to loosen the soil that was compacted by traffic and mining activities.
- To level and restore surface area of the site.
- To replace removed topsoil to a thickness of 200mm.
- To re-vegetate the mining area to reduce the chances of erosion.

#### b) Plan as contemplated in Regulation 2(2) of the regulations:

Refer to Plan. Attached as Figure 1.

#### c) Summary of regulatory requirements & conditions for closure:

There were no additional conditions set for the closure of the aggregate mine, above and beyond those contained in the approved Environmental Management Plan.

#### d) Summary of results of the environmental risk report:

As a result of no mining activity on either Portion 1 or 3 of the Farm Rhenosterpan 316 LQ, there were no results to be discussed in terms of the environmental risk report. The area remains untouched and therefore in the condition it was first found.

#### 2. FINAL PERFORMANCE ASSESSMENT

The Environmental Performance Assessment has been compiled in terms of Regulation 55 of the Mineral and Petroleum Resources Development Act (28/2002)

#### a. Aim of Environmental Performance Assessment:

An Environmental Performance Assessment is part of the closure requirements for the mining of aggregates on the relevant Portion 1 and 3 of the Farm Rhenosterpan 316 LQ. The aim of this Environmental Performance Assessment is merely to measure compliance with the approved Environmental Management Plan.

Due to the fact that no prospecting took place on the site at all, the site did not undergo any changes, and therefore no environmental risks or disturbance was caused. No Environmental Performance Assessment could therefore be done.

#### 3. APPLICATION TO TRANSFER ENVIRONMENTAL LIABILTY TO COMPETENT PERSON

Paragraph 9c of the Application document requires an Application to Transfer Environmental Liability to a Competent Person.

This is not applicable in this instance.

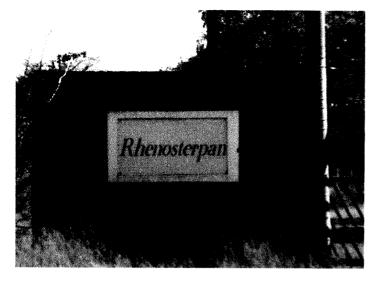
#### 4. ENVIRONMENTAL RISK REPORT

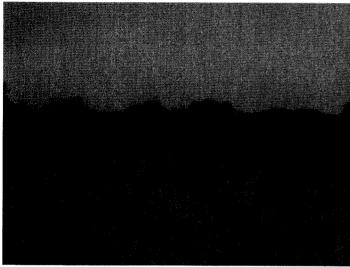
It has been stated that the site, Portions 1 and 3 of the Farm Rhenosterpan 316 LQ, Lephalale: Limpopo, was intended for aggregate mining. No prospecting did however take place on the site as stipulated, and therefore no Environmental Risk report could be compiled. No activities took place on the site to cause any disturbance or cause harm to the environment. The site remains in its natural state as it was found.

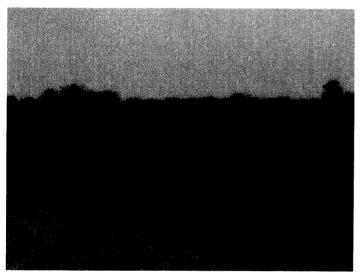
#### 5. CONCLUSION

In conclusion, the Closure Certificate for the site known as Portion 1 and 3 of the Farm Rhenosterpan should be granted on the basis of no mining activity ever taking place on the site.

### ANNEXURE A: PHOTOS OF RHENOSTERPAN







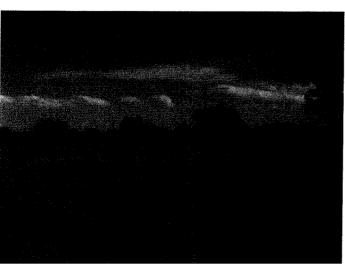
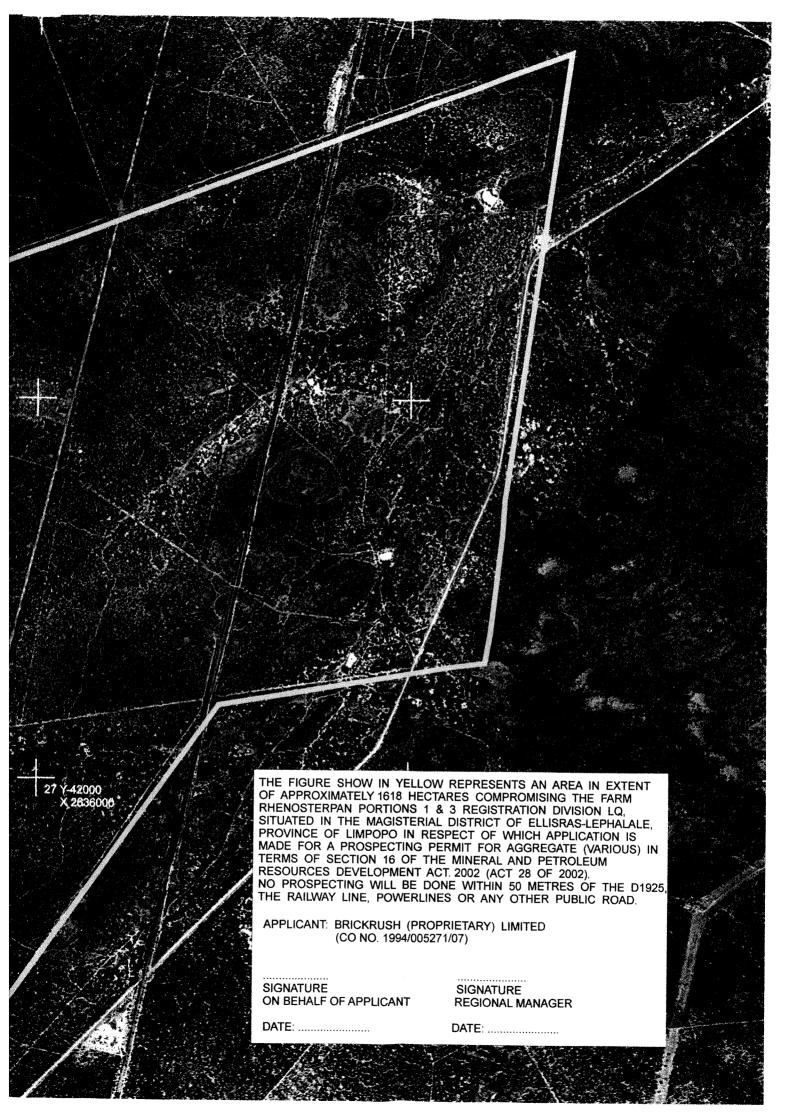
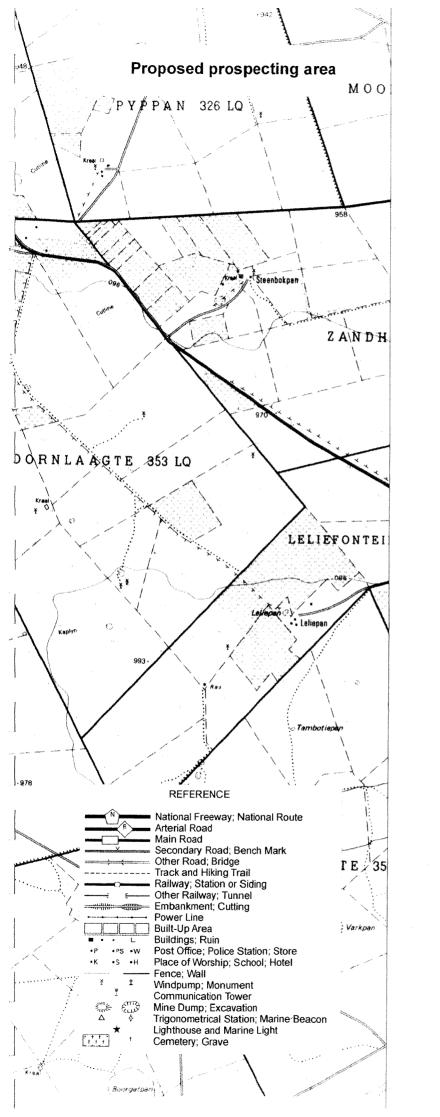
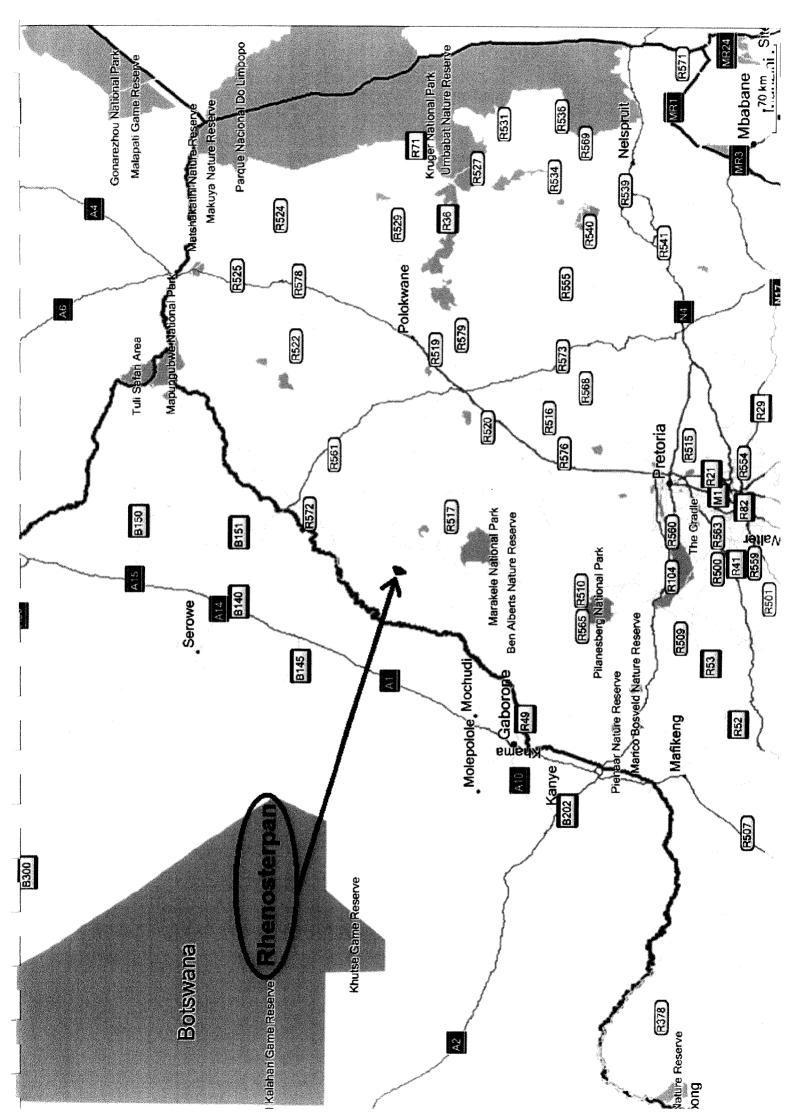


Figure 1: Plan required in terms of Regulation 62(b)







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