

# **SUBIFLEX (PTY) LTD**

# **THE DUEL COAL PROJECT**

# **Public Participation Report**

(as part of the Draft Scoping Report for the Re-application)

# **FEBRUARY 2019**

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### **1** INTRODUCTION

Public participation provides the opportunity for Interested and Affected Parties (IAPs) to participate on an informed basis, and to ensure that their needs and concerns are considered during the impact assessment process. The Public Participation Process is aimed at achieving the following:

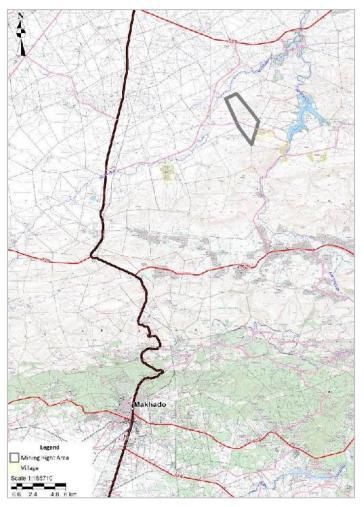
- Provide an overview of the baseline conditions to IAPs and authorities;
- Provide opportunities for IAPs and the authorities to obtain clear, accurate and understandable information about the expected environmental and socio-economic impacts of the proposed development;
- Establish a formal platform for the public and communities with the opportunity to voice their concerns and to raise questions regarding the project;
- Utilise the opportunity to formulate ways for reducing or mitigating any negative impacts of the project, and for enhancing its benefits;
- Enable project proponent to consider the needs, preferences and values of IAPs in their decisions; and
- Clear up any misunderstandings about technical issues.

It should be noted that this report is provided with the Draft Scoping Report for the re-application for Environmental Authorisation. Comments made through the previous process have been included as far as it is related to environmental baselines and impacts. Comments on process have been excluded as this is a new process being followed.

### **2** BACKGROUND TO THE STAKEHOLDER ENVIRONMENT

### 2.1 Introduction and Locality

The proposed mine development is located 54 km north of Louis Trichardt in the Makhado Local Municipal area, Ward 21 in the Vhembe District.



### Figure 1: Project Locality

### 2.2 Landowner

PROPERTY	TITLE DEED LANDOWNER	TITLE DEED	TRADITIONAL AUTHORITY
The Duel 186 MT RE	Clint Howes Familie Trust	T101476/1998	None

### 2.3 Land Claimants: Nemamilwe Community

The land claimants on the Mining Right Application property are the Nemamilwe Trust as per the Government Gazette.

PROPERTY DESCRIPTION	LAND CLAIMS	CURRENT STATUS

The Duel 186 MT RE	Land claim lodged by the	e Research report completed and land clai	
	Nemamilwe Trust under	accepted on 1 October 2010.	
	Government Gazette 29397 of 24	Land claim validation completed and	
	November 2006.	approved on 30 March 2016.	

### 2.4 Neighbouring Traditional Leadership and Communities

### 2.4.1 Makushu Traditional Leadership and Community

The Makushu village is under the jurisdiction of the Mphephu Traditional Authority with a local Traditional Leader. The village was established in 1980 and has been settled here for the last 30 years. The people of Makushu originally come from the Musina area. There are currently approximately 250 households and a population of 1750 people.

The community has established a Committee to facilitate participation, information sharing and the conduct of specialist studies during the Environmental Impact Assessment (EIA) process.

### 2.4.2 Mosholombe Traditional Leadership and Community

The Mosholombe village is under the jurisdiction of the Mphephu Traditional Authority with a local Traditional Leader. The village was established in 1980 and has been settled here for the last 30 years. The people of Mosholombe originally come from the Pontdrift area. There are currently approximately 185 households and a population of 1295 people.

The community has established a Committee to facilitate participation, information sharing and the conduct of specialist studies during the EIA process.

### 2.4.3 Pfumembe Traditional Leadership and Community

The Pfumembe village is under the jurisdiction of the Mphephu Traditional Authority with a local Traditional Leader. There are currently approximately 220 households and a population of 1540 people.

The community has established a Committee to facilitate participation, information sharing and the conduct of specialist studies during the EIA process.

### 2.5 Local Government

The project area is located within the Vhembe District, and in the Makhado Local Municipality's Ward 21. The figure below indicates the demarcation areas in respect of the project area.

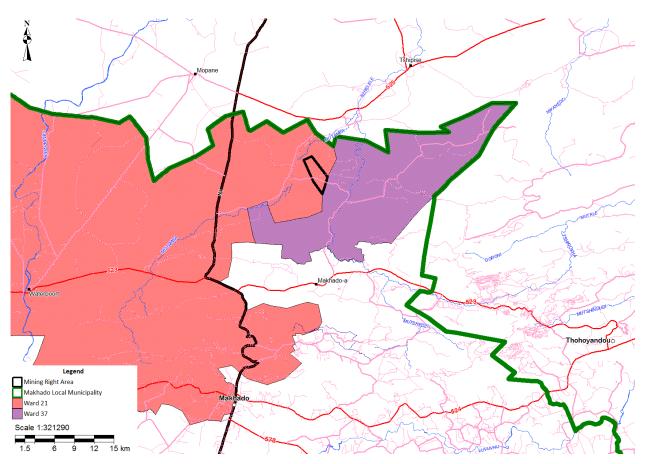


Figure 2: Municipal and Ward boundaries

### 2.6 Relevant National and Provincial Authorities

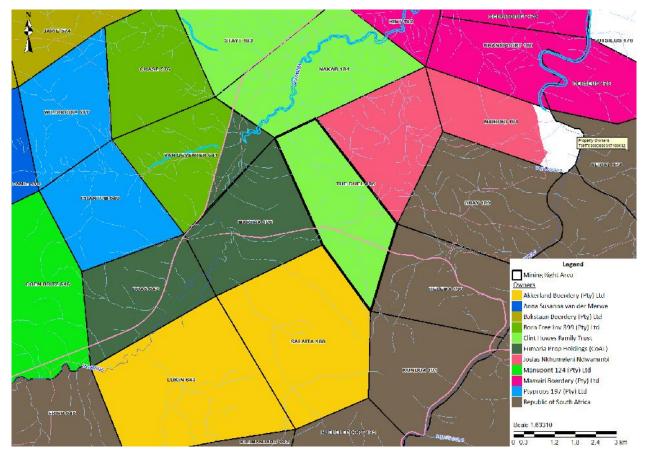
The following Government Departments are included in the IAP Register due to their relevancy to the project:

- Limpopo Department of Mineral Resources (DMR)
- Limpopo Department of Economic Development, Environment and Tourism (LEDET)
- Limpopo Department of Water and Sanitation (DWS)
- Limpopo Department of Rural Development and Land Reform: Regional Land Claims Commission (DRDLR)
- Limpopo Department of Agriculture, Fisheries and Forestry (DAFF)
- Limpopo Department of Cooperative Governance and Traditional Affairs
- Limpopo Department of Transport
- Vhembe District Municipality
- Makhado Local Municipality

Additional Authorities and Agencies included in the IAP Register are:

- South African Heritage Resource Agency (SAHRA)
- Limpopo Heritage Resource Agency (LIHRA)
- Limpopo Roads Agency (RAL)
- Environmental NGO's and Advocacy Groups

- Business Associations
- Hunters Associations



### 2.7 Adjacent Affected Landowners and Parties

Figure 3: Neighbouring Landowners

### **3 PUBLIC PARTICIPATION PROCESS**

The following diagram indicate the process, where we are now ()) and the steps to follow.

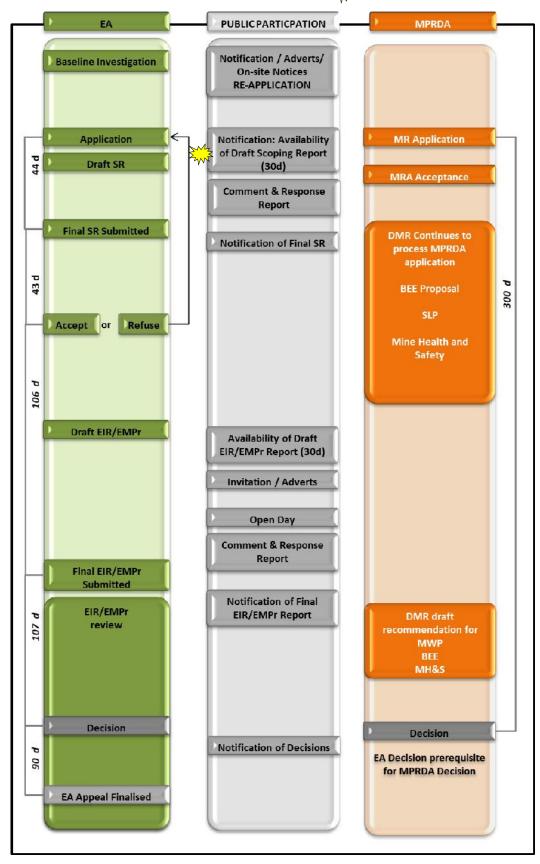


Figure 4: Public Participation Process (Announcement and Scoping Phase)

### 4 **RESULTS OF THE PUBLIC PARTICIPATION PROCESS**

### 4.1 Register of Interested and Affected Parties (IAPs)

A list of potential IAPs were compiled as part of the previous application in 2015 and updated during February 2019. The register includes all relevant Government Departments and other agencies, landowner, land claimants, neighbouring landowners and neighbouring Traditional Leadership and communities and Environmental Interest groups / NGO's.

The IAP Register will be maintained and updated throughout the process as required by the National Environmental Management Act, and EIA Regulations, 2014. Please refer to Appendix 1-1 for a copy of the IAP Register as at the availability of the draft Scoping Report.

### 4.2 Written Notice of the Application

The following written notifications (Appendix 1-2) were sent in the announcement of the project and reapplication for Environmental Authorisation:

STAKEHOLDER	INTERESTED & AFFECTED	METHOD OF NOTIFICATION	DATE OF	
GROUP	PARTY		NOTIFICATION	
Organs of State	All relevant Authorities	Notification Letter emailed	1 Feb 2019	
	contained in the Authority Register			
Municipalities	All District and Local	Notification Letter emailed	1 Feb 2019	
	Municipalities as contained in the IAP Register	Notification Letter hand-delivered to Ward Councilor	1 Feb 2019	
Landowner,	All landowners identified as	Advertisement placed / On-site notices	1 Feb 2019	
Lawful Occupier,	contained in the Property	Notification Letter emailed	1 Feb 2019	
Community Register				
	Traditional Authorities /	Advertisement placed / On-site notices	1 Feb 2019	
	Leaders	Notification Letter emailed / hand-delivery	1 Feb 2019	
		Mphephu meeting	4 Feb 2019	
			12 Feb 2019	
	Land Claimants / Communities	Advertisement placed / On-site notices	1 Feb 2019	
		Notification Letter emailed / hand-delivery	1 Feb 2019	
		Nemamilwe Trust meeting	12 Feb 2019	
Other IAPs	Environmental NGO's /	Advertisement placed / On-site notices	1 Feb 2019	
	Conservation Organisations	Notification Letter emailed	1 Feb 2019	
	VMRSF	Advertisement placed / On-site notices	1 Feb 2019	
		Notification Letter emailed	1 Feb 2019	
	Other, as registered	Advertisement placed / On-site notices	1 Feb 2019	
		Notification Letter emailed	1 Feb 2019	

Table 1: Notification table

The Announcement of the intent to submit a re-application was sent to all IAPs and contained the following information:

• Details of the application or proposed application which is subjected to public participation;

- Explanation of the proposed project's nature, location and planned activity;
- Stating the required regulated processes in terms of the relevant legislations;
- Stating where further information on the application can be obtained; and
- Stating the manner in which a person can become involved / register as an IAP.

### 4.3 Advertisements and On-site Notifications

The following advertisements (Appendix 1-3) were placed for announcing the project and re-application:

Table 2: Advertisement Table

TYPE OF MEDIA	NAME OF MEDIA	DISTRIBUTION	DATE OF PLACEMENT
Newspaper	Limpopo Mirror	Limpopo Province	1 Feb 2019

The following on-site notifications (Appendix 1-4) were placed for announcing the project and re-application:

LOCATION OF NOTICE	NAME OF LOCATION	COORDINATE OF PLACEMENT	DATE OF PLACEMENT
Project Property	Entrance to The Duel	22,759815°S; 30,048157°E	1 Feb 2019
Boundary			
Neighbouring	Adjacent to Makushu	22,760952°S; 30,053895°E	31 Jan 2019
Communities	Community		
	Adjacent to Mosholombe	22,761755°S; 30,060366°E	31 Jan 2019
	Community		
	Dzanani Shopping Centre	22,897642°S; 30,037721°E	31 Jan 2019
Municipality	Makhado Local	23,0430088°S; 29,9070275°E	1 Feb 2019
	Municipality		
Public Places	Tshipise Garage & Shop	22,604406°S; 30,171108°E	31 Jan 2019

### Table 3: On-site notices table

### 4.4 Availability of Project Documentation

The following documents were made available throughout the process to date:

### Table 4: Public Documents table

DOCUMENT	TIMEFRAME	DATE OF	DATE OF COMMENT
		AVAILABILITY	CLOSURE
Notification letter & Registration form	Ongoing throughout	1 Feb 2019	Not applicable
	the process		
The Draft Scoping Report (DSR)	30 days	15 Feb 2019	15 March 2019

### 4.5 IAP Engagements and Meetings

The following Engagements have been held and records are attached as follows:

- Notification of project re-application and request for registration attached as Appendix 1-2.
- Minutes of meetings with Mphephu Traditional Authority, the Nemamilwe Trust and One-on-one Engagements attached as Appendix 1-5.
- Comments (CRR) received from the previous process to date as contained in the Comments and Response Report attached as Appendix 1-6.
- Written submissions received on the re-application from organs-of state and/or other IAPs attached as Appendix 1-7.

PARTY	TYPE OF ENGAGEMENT	DATE OF ENGAGEMENT
AFFECTED PARTIES		
Landowners		
Project Landowners	Notification of re-application (App1-2)	1 Feb 2019
Lawful occupier/s of the land		
No occupants on property	Not applicable	Not applicable
Land Claimants		
Land Claimants & DRDLR	Notification of re-application (App1-2)	1 Feb 2019
	One-on-One meeting (App1-5)	12 Feb 2019
<u>Municipality</u>		
Ward Councillors	Notification of re-application (App1-2)	1 Feb 2019
	One-on-one engagement (App 1-5)	31 Jan 2019
District Municipality	Notification of re-application (App1-2)	1 Feb 2019
Local Municipality	Notification of re-application (App1-2)	1 Feb 2019
Traditional Leaders		
No Traditional Authority on property	Not applicable	Not applicable
<u>Communities</u>		
No communities residing on property	Not applicable	Not applicable
Organs of State		
Department of Mineral Resources	Notification of re-application (App1-2)	1 Feb 2019
Department of Environmental Affairs	Notification of re-application (App1-2)	1 Feb 2019
Department of Water and Sanitation	Notification of re-application (App1-2)	1 Feb 2019
Department of Rural Development and Land Reform	Notification of re-application (App1-2)	1 Feb 2019
Department of Agriculture	Notification of re-application (App1-2)	1 Feb 2019
South African Heritage Resource	Notification of re-application (App1-2)	1 Feb 2019
Agency		
Limpopo Heritage Resource Agency		
OTHER AFFECTED PARTIES		
Adjacent landowners		
Landowners adjacent to the project	Notification of re-application (App1-2)	1 Feb 2019
area		
Adjacent Traditional Leaders		
Mphephu Traditional Authority	Notification of re-application (App1-2)	1 Feb 2019
	Meetings (App 1-5)	4 Feb 2019
		12 Feb 2019
Makushu, Mosholombe, Pfumembe	Notification of re-application (App1-2)	1 Feb 2019
& Nemamilwe Traditional Leaders	One-on-One Engagements (App1-5)	31 Jan 2019

### Table 5: Engagement session table

PARTY	TYPE OF ENGAGEMENT	DATE OF ENGAGEMENT
Adjacent communities		
Makushu, Mosholombe, Pfumembe	Notification of re-application (App1-2)	1 Feb 2019
Communities	On-site notices (App1-4)	1 Feb 2019
INTERESTED PARTIES		
VMRSF	Notification of re-application (App1-2)	1 Feb 2019
All other parties on register	Notification of re-application (App1-2)	1 Feb 2019

### 4.6 Comments and Response Report

### Table 6: Comments and Response Summary

INTERESTED AND AFFECTED PARTIES		DATE COMMENTS RECEIVED	ISSUES RAISED	EAPS RESPONSE TO ISSUES AS MANDATED BY APPLICANT	CONSULTATION STATUS (CONSENSUS, DISPUTE, NOT FINALISED)	
AFFECTED PARTIES						
<u>Landowners</u>						
Project Landowners						
Lawful occupier/s of the land						
No occupants on property		Not applicable	Not applicable	Not applicable	Not applicable	
Land Claimants						
Nemamilwe Trust	Х	1 Feb 2019 12 Feb 2019	In support of project		Consensus	
Municipal Councillor						
Ward Councillor	Х	31 Jan 2019	In support of the project Ongoing consultation	Invitations to meetings	Consensus	
Municipality						
District Municipality	Х	No comments				
Local Municipality	Х	No comments				
Traditional Leaders						
Property does not fall under a Traditional Authority		Not applicable				
Communities						
No communities residing on the Infrastructure Properties		Not applicable				
Organs of State						
Department of Mineral Resources						
Department of Environmental Affairs	Х	30 Nov 2015	Area fall within the CBA 1 and 2, to include an ecological assessment	An ecological assessment was conducted for the 2015 application. The study will be reviewed and updated as part of this re-application.	Not finalised	
Department of Water and Sanitation	Х	18 Jan 2016	Identification of water resource Storm water control measures to be implemented Monitoring boreholes upstream and downstream	The water requirements have been determined but further investigation is required to evaluate options.	Not finalised	

INTERESTED AND AFFECTED PARTIES		DATE COMMENTS RECEIVED	ISSUES RAISED	EAPS RESPONSE TO ISSUES AS MANDATED BY APPLICANT	CONSULTATION STATUS (CONSENSUS, DISPUTE, NOT FINALISED)
				The groundwater and alternative water resource studies will be reviewed and updated as part of this re-application.	
Department of Rural Development and Land Reform	Х				
Department of Agriculture	Х	4 Sept 2015	Is underground mining a possibility Post mining land use objective	The geology in the area is such and the coal depth is too shallow, to allow for complete underground mining. The current land use is grazing, and therefore the proposed post-mining land use would probably also be grazing. This will be addressed in more detail in the EIA Report.	Consensus
South African Heritage Resources Agency	Х	No comments			
OTHER AFFECTED PARTIES					
Adjacent landowners					
Landowners adjacent to the project area	X	4 Feb 2019	Kuduland Conservancy – destination and method of transport of product (Siding)	The washed coal will be transported via road to a nearby siding. The destination is unknown at this stage, and will dependent on the market and any off-take agreements once mining commences.	Not finalised
Adjacent Traditional Leaders					
Mphephu Traditional Authority	Х	4 Feb 2019	Mphephu has established a coordinating process for all new developments, so as to review benefits and ensure local communities benefit. Benefits must be presented to Mphephu before communities are engaged.	Meeting scheduled for 12 Feb 2019	Not finalised
Adjacent communities					
Makushu, Mosholombe, Pfumembe	Х	11 April 2015 13 June 2015 5 Sept 2015	Support the mine development Resettlement of households that are close to mine area	The EIA and specialist studies will determine what the impacts are and	Not finalised

INTERESTED AND AFFECTED PARTIES		DATE COMMENTS RECEIVED	ISSUES RAISED	EAPS RESPONSE TO ISSUES AS MANDATED BY APPLICANT	CONSULTATION STATUS (CONSENSUS, DISPUTE, NOT FINALISED)
			Concerned about graves that would need to move Benefits to the community: roads are a primary need	to what extent they can be mitigated to avoid relocation.	
INTERESTED PARTIES					
VMRSF	Х	17 Sept 2015	Cumulative impact of the project on the Vhembe District, especially groundwater impacts	As far as possible, and as far as information was available, the cumulative groundwater impacts are addressed in the groundwater specialist study. The groundwater study will be reviewed and updated as part of this re-application.	Not finalised
All other parties on register	Х				

A detailed Comments and Response Report (CRR) is attached as Appendix 1-6. Copies of written submissions are included in Appendix 1-7.

### **5 PUBLIC PARTICIPATION PLAN**

### 5.1 Methods of Public Participation

The following methods will be utilised throughout the Public Participation process, as required:

- Advertisements and Notices;
- Authority meetings;
- Traditional Authority and Community meetings;
- Public Meetings and/or Open Days;
- Community Forums and Group Presentations;
- One-on-One interviews / engagements
- Electronic and email correspondence; and
- Other Methods.

### 5.2 Scoping Phase

### 5.2.1 Comments and Responses on the Draft Scoping Report

A CRR will be compiled from all the comments received on the draft Scoping Report. This report will be included in the Final Scoping Report.

### 5.2.2 Notification of the Final Scoping Report

Registered IAPs will be notified of the availability of the final Scoping Report.

### 5.3 Environmental Impact Assessment Phase

### 5.3.1 EIA Results Information Dissemination

The results from the specialist studies will be presented at a Public Meeting with Translation into Venda.

### 5.3.2 IAP Engagement Sessions

### 5.3.2.1 Authority Engagement

The draft EIA Report and Environmental Management Programme Report (EIAR/EMPr) will be provided to all relevant Departments (including District and Local Municipal representatives) for their comments and inputs.

### 5.3.2.2 Traditional Leadership Engagement

Regular engagement with the Traditional Leadership of the affected communities will continue.

### 5.3.3 Public Meeting

A combined Community and Public Meeting will be held where all IAPs will be provided with an opportunity to raise concerns, make comments and or suggestions to the EAP and the Applicant. The meeting will be held within the Municipal area in proximity to the communities.

### 5.4 Availability of the EIR/EMPr Report

The draft EIAR/EMPr will be made available for 30 calendar days. Notification will be sent to all registered IAPs indicating where copies of the report can be accessed. Hard copies of the reports will be submitted to relevant Authorities, and will also be placed in the Public Places. The report will be available for download or a Compact Disc can be posted on request. Provision will be made to facilitate access to the report by communities.

### 5.5 **Comments and Responses**

All comments received during the Scoping and EIA phases will be included in the CRR for the project and process. Responses to questions and comments will be provided in these reports, and where relevant, inputs will be incorporated into the final EIAR/EMPr.

### The Duel Coal Project

### Interested and Affected Party Register

Category	3	Initials	First Name	Last Name	Designation	Organisation
Tourism	Mr	Н	Pieter	Erasmus	General Manager	Tshipise Forever Resort
Tourism	Mnr	К	Kobus	Tait	Managing Director	Forever Resorts Aventura (Pty) Ltd (Tshipise)
Research Institution	Dr	1	lan	Gaigher		Lajuma Research Centre/ Vhembe Biosphere Reserv
Provincial Government	Mr	м	Michael	Buys	Deputy Director: Vhembe District (Land Reform)	Department of Rural Development and Land Reform
Provincial Government	Ms	N	Ngaka	Dumalisile	HOD	COGHSTA
Provincial Government	Mr	Т	Thivhulawi	Kolani	Deputy Director: Environment	Department of Mineral Resources (DMR)
Provincial Government	Dr	А	Antoanette	Letsoale		Department of Economic Development, Environmer Tourism (LEDET)
Provincial Government	Ms	SH	SH	Mabuda	District Office	COGHSTA
Provincial Government	Mrs	J	Jacoline	Maisela	HOD	Department of Agriculture
Provincial Government	Ms	L	Lilly	Maja	Acting General Manager: SEZ	Department of Economic Development, Environmer Tourism (LEDET)
Provincial Government	Adv	Т	Т	Maphiswana	Director: Vhembe District	Department of Transport (DOT)
Provincial Government	Mr	Т	Tele	Maphoto	Land Claims Commissioner	Department of Rural Development and Land Reform
Provincial Government	Ms	Т	Telly	Mashau	Official	Department of Mineral Resources (DMR)
Provincial Government	Ms	С	Connie	Mathumo	Planner: Vhembe District (SPLUM)	Department of Rural Development and Land Reform
Provincial Government	Mr	N	N	Moloto	HOD	Department of Public Works, Roads & Infrastructure
Provincial Government	Mr	VМ	Victor Mafemane	Mongwe	Senior Manager – Environmental Impact Management	Department of Economic Development, Environmer Tourism (LEDET)
Provincial Government	Mr	KS	КS	Ndou	Director: Traditional Affairs	COGHSTA
Provincial Government	Mr	N	Noel	Nemauluma	Heritage Practitioner	Limpopo Heritage Resource Agency (LIHRA)
Provincial Government	Mr	D	David	Nethengwe	Senior Manager: Water Allocation	Department of Water & Sanitation (DWS)
Provincial Government	Mr	Т	Tlhagala	Ngoasheng	Manager: Environmental Impact Management for Mopane & Vhembe District	Department of Economic Development, Environmer Tourism (LEDET)
Provincial Government	Mr	D	D	Sello	Director: Policy Coordination and Strategic Planning	Department of Transport (DOT)
Provincial Government	Mr	Т	Timmy	Shilenge	Head of Programmes: SPLUM	Department of Rural Development and Land Reform
Provincial Government	Mr	М	Melton	Tshilio	Head of Programmes: Land Reform	Department of Rural Development and Land Reform
Parastatel	Mr	R	Rob	Tooley	CEO	Limpopo Tourism & Parks
Neighbour	Mnr	А	Arnold	Cloete		Akkerland Boerderye (Pty) Ltd
Neighbour	Ms	F	Flo	Duval	Corporate Affairs Manager	MC Mining
Neighbour	Mr	J	Johan	Fourie		
Neighbour	Mnr	A	Andries	Fourie		Maswiri Boerdery (Pty) Ltd
Neighbour	Mr	E	Evert & Mari	Fourie		Maswiri Boerdery (Pty) Ltd Maswiri Safari's
Neighbour	Mr	AM	Alec Mario	Leask		
Neighbour	Mr	MJN	Marnus Josias Nkhumel	Ndwammbi		
Neighbour	Mr		JP	Nel		
Neighbour	Mr		Peter	Nicholson		
Neighbour	Mr		Julius	Raal		
Neighbour	Mr	W	Wulf	Schwerdfeger		Ekland Safari
Neighbour	Mr	Р	Phillip	Snyman		
Neighbour	Mnr	J	Johan	Steenkamp		Akkerland Boerderye (Pty) Ltd
Neighbour	Mr		М	Veeto		
Neighbour	Mr		Christo	Voster		
Neighbour	Mr	HNM	BJN	Voster		
Neighbour	Mr		Tony	Zambakides		
Local Government (District)	Mr	s	Stan	Matloga	IDP Manager	Vhembe District Municipality
Local Government (District)	Mr	M	Mukundi	Mushaphi	Local Economic Development Manager	Vhembe District Municipality
Local Government (District)	Cllr	F	Florence	Radzilani	Executive Mayor	Vhembe District Municipality
		l'				
Local Government (District)	Mr	R	Rueben	Rambado	Municipal Manager	Vhembe District Municipality

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Category	3	Initials	First Name	Last Name	Designation	Organisation
Local Government	Mr	F	Frank	Chililo	Ward Councillor: Ward 37	Makhado Local Municipality
Local Government	Mr	R	Robert	Magada	Head of Community Services Ward Councillor: Ward 21	Makhado Local Municipality
Local Government	Mr	S A	S A	Mathonsi	LED Manager	Makhado Local Municipality
local Government	Mr	ĸ	Katlego	Mokwena	IDP Coordinator	Makhado Local Municipality
		K			Environmental Impact Assessment	
Local Government	Ms	ΗМ	Hilda Mpho	Mudau	Practioner	Makhado Local Municipality
ocal Government	Cllr	D	D	Ratshikuni	Head of Development Planning	Makhado Local Municipality
.ocal Government	Mr	Р	Patrick	Sidimela	LED Manager	Makhado Local Municipality
ocal Government	Mrs	D	Dakalo	Sinthumule	Director: Planning	Makhado Local Municipality
ocal Government	Mr	NF	Freddy	Tshivhengwa	Municipal Manager	Makhado Local Municipality
and Claimant Representative	Mr	NA	Ntseni Alfred	Nemamilwe	Chairperson	Nemamilwe Land Claimants
and Claimant Representative	Mr	L	Lindilani	Sikhitha	Representative	Nemamilwe Family
nterested Party	Mrs	М	Makhadu	Nebulu		Tshivhidzo (Mamvuka) Community
nterested Party	Mr	Т	Thomas	Tshilongo		Mudimeli Community
nterested Party	Mr	Р	Phineas	Tshivhidzo		Tshivhidzo (Mamvuka) Community
nterested Party	Ms	L	Livhuwani	Tshivhidzo		Tshivhidzo (Mamvuka) Community
nterested Party	Mrs	Т	Tshifhiwa	Tshivhidzo		Tshivhidzo (Mamvuka) Community
nterested Party	Mrs	J	Johanna	Tshivhidzo		Tshivhidzo (Mamvuka) Community
nterested Party	Mr	F	Ewart	Tshivhidzo		Tshivhidzo (Mamvuka) Community / Musekwa Com
Hunters Association	Mrs	M	Marie	Mostert	Secretary	Soutpansberg Bosveld Jagtersvereeniging
Farmers Association	Mr	F	Fanie	Havenga	Chairperson	Soutpansberg Distriks Landbou Unie (SDLU)
Farmers Association	Ms	E	Erika	Helm		Soutpansberg Distriks Landbou Unie (SDLU)
Environmental NGO	Ms		Jack	Brotherton	Spokesman	Greater Kuduland Conservancy
Invironmental NGO	Dr	N	Norbert	Hahn		Institute of Conservation and Natural History of the
				Kie att	0	Soutpansberg
Invironmental NGO	Mr	НВ	Howard	Knott	Owner	Greater Kuduland Conservancy
Environmental NGO	Mr	J	Jabu	Linden	Conservation and Development Committee's member	Vhembe Biosphere Reserve
Environmental NGO	Mnr	F	Francis	Nicholson	Chairperson	Makhado Action Group
Environmental NGO	Mr	E	Ernst	Retief	Important Bird Areas Programme & Community-based Conservation	Birdlife South Africa
Environmental NGO	Mr	J	John	Rosmarin	Chairperson	Vhembe Biosphere Reserve
Directly Affected Landowner	Mnr	C	Clint	Howes	MRA Landowner	Clint Howes Family Trust
Community Representative	Mr	PE	Phillip Elias	Kharivha	Community Member / Rep	Mosholombe Community
Community Representative	Mrs	E	Elisa	Maema	Musholombi Traditional member	Musholombi Traditional Leadership
Community Representative	Mr	SТ	Simon Tshikonelo	Mafukuduvha	Secretary	Makhado Project Community Structure
Community Representative	Ms	MN	Maria Ndweleni	Makushu	Makushu Traditional Leader	Makushu Traditional Leadership
Community Representative	Mr	Р	Patrick	Makushu	Makushu Traditional member	Makushu Traditional Leadership
Community Representative	Mr	А	Andries	Masuwa	Community Member / Rep	Makushu Community
Community Representative	Mrs	EN	Esther Nditsheni	Motapa	Community Member / Rep	Makushu Community
Community Representative	King	Т	Tony	Mphephu	Traditional Leader	Mphephu Traditional Authority
Community Representative	Chief	P S T	Tumelo	Musholombe	Musholombi Traditional Leader	Musholombi Traditional Leadership
Community Representative	Chief	R S	R S	Nepfumembe	Traditional Leader	Pfumembe Traditional Leadership
Community Representative	Mrs	M	Maria	Raphulu	Community Member / Rep	Mosholombe Community
Community Representative	Mr	А	Albert	Sithole	Community Member / Rep	Mosholombe Community
Community Representative	Mr	N	Nicholus	Tshinyelo	Community Member / Rep	, Makushu Community
Business & Commerce	Me	E	Soekie	Bierma	Secretary	Chamber of Commerce Soutpansberg
	Mr	A	Ashmjta	Patel	Owner	H.K Patel General Dealer
Business & Commerce			- <b>,</b> - ~			
Business & Commerce Advocacy Groups	Me	I	Inge	Gilfillan	Sekretaresse	Voorsittersvereniging & Erfenisstigting

The Duel Coal Project

	-
Community	
f the	
& Naude	



# e Duel Coal Project

Ref no: TDC001

1 February 2019

Dear Stakeholder,

### NOTICE OF THE RE-APPLICATION FOR A MINING RIGHT AND ENVIRONMENTAL AUTHORISATION FOR THE DUEL COAL PROJECT ON THE REMAINING EXTENT OF THE DUEL 186 MT, MAKHADO LOCAL MUNICIPALITY, VHEMBE DISTRICT: LIMPOPO REGION

Subiflex (Pty) Ltd (Reg. No: 2010/019233/07), applied for a mining right for coal, pseudocoal and torbanite/oilshale in terms of section 22 of the Mineral and Petroleum Resources Development (MPRDA) Act 28 of 2002 (as amended) on 30 July 2015 in respect of the Remaining Extent of the farm The Duel 186 MT and for Environmental Authorisation in terms of section 24 of the National Environmental Management (NEMA) Act 107 of 1998 (as amended) and the Environmental Impact Assessment (EIA) Regulations of 2014 (as amended in 2017).

The Department of Mineral Resources (DMR) refused the said application on 19 January 2017, due to the fact that the Department of Economic Development, Environment and Tourism (LEDET) did not support the granting of the Environmental Authorisation for reasons which the DMR felt was not addressed sufficiently by the applicant. Subiflex submitted an appeal to the Department of Environmental Affairs (DEA) on 8 February 2017, which appeal was dismissed by the Minister of Environmental Affairs on 23 February 2018.

Following consultation with authorities, Subiflex was advised to re-submit its applications for a Mining Right and Environmental Authorisation. It is Subiflex's intent to utilise knowledge gained and comments received from the previous process to ensure due consideration is given to all aspects of the project and process, whilst reviewing certain biophysical and cultural aspects to update the 2016 specialist findings.

The proposed mine development is located 54 km north of Louis Trichardt in Ward 21 of the Makhado Local Municipal area, in the Vhembe District, and is planned as a combination of open pit and underground mining with a potential Life-of-Mine (LOM) of 24 years. It is noted that the scope of the overall activity has not been changed for this reapplication, and is summarised below.

The envisaged mining method for the open pit area is a conventional drill and blast operation with truck and shovel, load and haul. Underground mining operations will commence from year 10 onwards for a period of 5 years. Access will be from selected positions in the open pit and the coal will be mined through the long-wall methodology. After underground activities have been completed, the access to the underground areas will be closed followed by the final rehabilitation of the open pit. The proposed infrastructure to be developed include a Coal Handling Processing Plant, overburden waste and discard dumps, access and haul roads, clean and dirty water management systems and auxiliary infrastructure (workshop, store, office, change house, electrical power supply and security fencing). The washed coal will be transported via road to a nearby siding. The final discard material from the plant will be disposed of in the mined-out open pit. In the event that the pit is unavailable due to existing mining activities, the discard material will

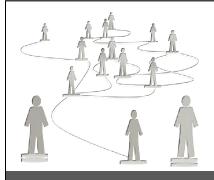
be placed on an interim surface discard dump, from where it will be reclaimed and dumped into the mined-out open pit towards the end of the mine life as part of the rehabilitation of the mining site.

As a previously registered Interested and Affected Party (IAP) you are hereby duly notified of Subiflex's intent to reapply for a Mining Right and an Environmental Authorisation.

You are requested to confirm your continued interest in the project and to provide us with any updated contact details and/or additional comments in the attached *IAP Registration and Comment Form*.

Please feel free to contact the Public Participation Office should you have any queries regarding this notification of the way forward on this re-application.

Regards, **Susan van Eeden** Public Participation Office PO Box 13509, Sinoville, Pretoria Tel: (012) 543 9093 Fax: 086 602 5566 Email: <u>theduel.application@gmail.com</u>



# **The Duel Coal Project**

February 2019

### IAP REGISTRATION AND COMMENT FORM

Title			First Na	me:				Surname			
Company	/ Org	anisation:		1			I		1		
Designation	on:										
Home tov	vn / P	roperty									
Postal Ad	dress										
									Postal Co	ode	
Physical A	ddres	S									
			Postal Code								
Contact d	etails		Tel:					Fax:		1	
			Email:					Cell:			
I wish to a	onfir	n my interest	in the pro	oject				Yes		No	
I wish to <b>k</b>	oe ren	noved from the	e IAP regi	ister				Yes		No	
I wish to r	egiste	er as an IAP						Yes		No	
My intere	st in t	he project is:									
Please wr	ite co	mments and q	uestions	here?							
Please fee	l free	to attached a s	separate	written suk	omissi	on					
Please ad	d any	person you th	ink may l	be interest	ed an	d affe	cted par	rties			
Full						Com	pany	/			
Name						Orga	nisation				
Company	/ Orga	inisation:						I			
Contact d	etails		Tel:					Fax:			
			Email:	Email: Cell:							
Please ser	nd you	r Registration	and Com	ments to:				<u> </u>			
Lizinda Di	ckson	or Susan van E	eden								
Address		PO Box 2	13509,	Sinoville,	Ema	il	<u>thedue</u>	l.applicatio	on@gma	il.com	
		Pretoria									
Tel:		(012) 543 909	93		Fax:		086 602	2 5566			



The late Mr Marks Ramban.

By Elmon Tahlkhudo The police in Polokwane made a breakshrough in the murder case of a senior government official in Limpopo, Mr Marks Ramban, when

people.

Ramban of

Polokwane, dis-appeared last

Flora Park In

After his body was identified, the police discovered that his two vehicles were also missing. A cask scam set up to investigate the

case did sterling work and two suspects were arrested. The first two to be arrestthey arreated four ed were Clement Orobosa Imazobi (27), a Nigerian chitten, and Comfort Khomoiso Mankuru (24), who appeared in court, together with two other accused who were arrested on Saturday for pos-session of suspected stolen property.

week and was found dead and parily

burns as the old Peter Mokalia Stadium.

Ebrahim Ratilahmed (27) appeared for possession of a suspected scolen Jeep Wrangler and Dakalo Mukweyho (25) was arrested for possession of a suspen-ed stolen cellphone. Both hems belong to the deceased.

Limpopo police spokesperson Brizadler Modafela said the four had appeared in the Polokwane Magistrate's Court on Monday. "They were remanded in custody unili 6 February, pending further police investigations," Mojapelo mid.

1

HHIGH



bo (25) d (927).

SAPS





The good news of the arrest of the suspects in the murder case of well-known public servani. Mr Marks Rambag urned his solemn and sombre funeral service into cheers and clapping of

hands During her speech on Saturday, eran spon MEC Makoma arrest of the suspens in the brual murder of Ramban, Ramban, of Masta village in Vuwani, was deputy director at the Department of Transport In Polokwane at the time of his death. He disappeared for four days from his house, and it was only through the help of a security guard who witnessed his dumping and reported it to

His body was found parily burnt ness to the Peter Mokaba Starlium. After the discovery of his body, his Jeep and Polo vehicles were also found to be minimum. missing, Ramban was buried after a memorial service held in Polokwane and another held on Briday as his home sown of Vowani. - Continues on p2



### LIMPOPO MIRROR

ars from p14) NETSIANDA INCORPORATED NOTICE TO CREDITORS IN TERMS OF SECTION 29 (1) OF THE ADMINISTRATION OF ESTATES ACT 66 OF Estate Late MUTHIGE NDIVHUWO LIVINGSTONE LD NO 610606 6567 08 1, married to Muthlee Elelward Sylvia of House No: 3430 Makwarela Location, Thohoyandou, Limpopo province who died on the 7<sup>th</sup> October 2018. Estate number: 2200/2018 Marter's office choyandou. Persona having claims against this estate are called to lodge their claims with 20 days from date of oublication. SIGNED AT HOHOYANDOU ON THIS THE 15<sup>th</sup> DAY OF JANUARY 2019. NETSIANDA INCORPORATED Block C. 1\* Floor Office No: 90, Lindev Building THOHOYANDOU/0950 TEL/FAX: 015 952 0016 RAX25-MAIL: 085 509 2492 E-MAIL: Info@instriandsncorporated attorneys. 00.10 PANDELANI LIPHOSA ATTORNEYS.

NOTICE IN TERMS OF SECTION 25(5) OF ACT 65 OF 1955 dly be informed that the First and Final Liquidation and Distribution Account of the ESTATE LATE MUSHANA MEULAHENI THAPHILOS, Identity mber 591014 5444 09.4, who resided at Tshakhuma , who died on the 2018 03 JUNE, was married to Mushlana Apylanewi, Estate mber: 1564/2018 will be open for inspection for a period of 21 (twenty one) days from the date of this publication at the office of the Master and Magletrate as stated below. Should no objection thereto be lodged with the Marter concerned during the specified period, the executor will proceed to make payments in accordance with the accounts. MASTER'S OFFICE-THOHOVANDOU MAGISTRATE'S COURT THOHOYANDOU P. UPHOSA ATTORNEY NEXT TO MAKWARELA CUNIC CELL: 092 565 0621/ 082 295 0505 EMAIL:pliphosa@gmail. Com Ref: Randelani Uphora SHERING

### THÜHÜNANDÜU

LOWER & HIGH COURT MR TS RALIPHASWA In the magistrate's court for the district of Vhembe held at The bear adam in the matter between TSHIDING RATRICK LAMBANI (Creditor) and NOUVHEN EDSON MORHENI LAMBANI Debtor Case no: 656/16 NOTICE OF PROPOSED SALE IN EXECUTION IN TERMS OF SECTION 71(A) THE AT 32 OF 1944 AS AMENDED. Please take note that

in pursuance of a ruling of the above court and In accordance with a variant of execution locued, the unde mentioned goods have been removed. Also take note that the attachment in respect of the goods has either been lapsed 1.t.o. rule 51(7) of the above act. Please note further that unless such goods are claimed and removed after payment of inter alla storage (NB Storage feet are charged at the rate of R150.00 per day since the removal day) and sharing costs, that If be sold in execution by public suction on the 2<sup>rd</sup> Sebruary 2019 at Shayandima Industrial ..... DESCRIPTION OF GOODS: Toyota Ray 4 Regino BGS095L NT MATHOHO ATTORNEYS 1" Floor Limdey Building Thohoyandou. SHERIFF THOHOYANDOU LOWER & HIGH COURT MR TO RALIPHASWA

in the magistrate's court for the distric Thohoyandou held at Theheyandeu. in the matter betwee CUBASA KHUMBUDZD FRANKLIN (Creditor) and MANINGO NINDIFELANI O.B.O Estate Mukweyho Vidan (Debtor) Case no: 495/14 NOTICE OF PROPOSED SALE IN EXECUTION IN TERMS OF SECTION 71(A) OF THE AT 32 OF 1944 AS AMENDED Please take note that In pursuance of a ruling of the above court and in accordance with a warrant of execution locued, the under mentioned goods have been removed. Also take note that the attachment in respect of the goods has either been lacked l.t.o. rule 51(7) of the above act Please note further that unless such goods are claimed and removed after payment of inter alla storage (NG Storage feet are charged at the rate of R150.00 per day since the removal day) and sheriffs costs, they will be sold in execution by public suction on the 2<sup>rd</sup> February 2019 at Shayandima industrial area. DESCRIPTION OF GOODS: Toyota Quantum Regino EV 47 RD GP Myundiela & Accoclater Office no 97, Block C. UMDEV Building, Thohoyandou. SUBIFLEX (PTY) LTD PUBLIC PARTICIPATION PROPOSED THE DUEL COAL PROJECT (Ref No: TDC001) Notice is given of the Intent to recubmit an application for a Mining **Right and Environmental** Authorization for The Duel Coal Project in terms of the following legislation (as amended): ning Right application to the Department

Ineral Recources

TOMR' I in terms of the

Mineral and Petroleum

Resources Development Act, 2002 (Act 28 of

2002); and Environmental

application to the

Management Act (Act 107 of 1999) and the 2004 Er 2014 Environment impact Accessment ("EIA") Regulations iss amended h 2017). PROPONENT: SubMex (Ptv) Ltd IDCATION: TH application area is located on the Remaining Extent of the farm The Duel 195 MT, Makhado Local Municipality, Vhembe District, Limpopo Province APPLICATION PROCESS: The application for a Mining Right triggers a Scoping and Environmental Impact Reporting ("SS \$19") process as contemplated in regulation 21 to regulation 24 of the 2014 EA Regulations. ACCESS TO INFORMATION: Any new Interacted and Affected Parties ("IAPs") are requested to register in order to be notified and volved in the Public Participation process. Al parties who registered previously remain on the AP register and do not have to register again. Registration of IAPs must be done on or before 15 February 2019. For further information on the application or to register as an IAR, please contact or send your Information to Sucan van Eeden at 012 543 9093 (t); 086 602 5566 (f) or email at the due! application @gmail.com T R LIGEGE ATTORNEYS NOTICE TO CREDITORS IN TERMS OF SECTION 29(1) OF THE ADMINISTRATION C ESTATES ACT 66 OF 1965 All persons having claims against the undermentioned extete nust lodge it with the Executor concerned within 20 days for as indicated) from date of publication hereof. Estate number: 002920/2019 Master's Office Thohoyandou,Sumame MUKWEVHO, Christian rame: MBONENI MATHEWS, Date of birth:01-07-1952 ld No 5207016032084, Last address: Fondwel Date of death:2018-12-18, Name and Address of Executor or Authorized agent: R Ligege Attorneys Portion 2 of 22, First Floor, No Civile Centre, Chr. Hardware Market and Thulamela Municipality Offices Thohovandou. osso. Ref: T R Ligege URBAN AND RURAL DYNAMICS APPLICATION FOR THE CONSOLIDATION AND REZONING OF ERVEN 1562 AND 1562, MUTALE EXTENSION 1 THULAMELA LAND USE MANAGEMENT SCHEME 2005.

We Urban and Rural Dynamics, being the authorized agent of the registered owners of the properties mentioned below, hereby give notice as per below manner. Erven 1552 and 1552 Mutale extension 1 Limpopo Province In terms of section 62 (1) and section 71 of the Thulamela Local Municipality Spatial

OMR in terms of the National Environmental Planning and Land Use Management by-law 2015, IDP, SDF read together with of Soatial Planning and Land Use Management Act 16 of 2012, that we have made simultaneous application to the Thulamela ocal Municipality for the amendment of Land Use Scheme, 2006, by reconing and consolidation of Erven 1562 and 1562 from Recidential 1 to Such est Details of the sbovementioned proposals (Plans and particulars of the

application) will be Inspected during normal office hours at the office of a Town Planner, at Thulamela Local Municipality, Tahilamba Mutale for the period of 20 days from the first day of the publication. Any person who cannot v may come during office hours to above offices here a staff member will againt to transcribe that person's comments or representations. Written objections to the proposals must be lodged office of a Town Planner: Thohoyandou Ovic Centre, Old Apriver Building, Thohoyandou and New Municipal Building, Next to Maneny Battalion

Building, Mutale

APULIKESHENINA CONSOLIDATION AND REZONING VA ZWITENTSI 1562 NA 1562, MUTALE EXTENSION 1 URBAN AND RURAL DYNAMICS. THULAMELA LAND USE MANAGEMENT SCHEME 2005. Rine vha Urban and Rural Dynamics, vha imeleli share mulayoni sha share vha mavu o nwaliwa nga afho fhadi, ri khou disa ndivhadzo nea ndila i technisho Erven 1552 and 1552 Mutale extension 3 Limpoop Province nga khethekanyo ya 62 (1) na 71 ya mulayo wa Thulamela Local Municipality Spatial Planning and Land Use Management by-law 2015, IDP, SDF Hehl vhallwa na phurovish ve Spattal Planning and Land Upe Management Act 16 of 2012, url re its khumbelo nga mbili Madpalani wa Thulamela Local Municipality ubva tha Recidential 1 uya kha Suchess 1, khathihi na u tanganyiza pwitentzi izwo uri zwivhe tzhitentzi tahithi

Zwidodombedows and pulane owa khunguwed owido zedouluziwa nga wedte: tchiftings tehs muchumo oficini ya Mupulani wa dorobo Thulamela Local Municipality, Mutale, les maduchs a 20. vhano kundelwa unwala vha do tanganedoua oficial das mupulani wa dorobo hune vha do vana muthu ane a do vha thusa nga tshinwe ra tchinwe. Khanedcano ya muhumbulo uyu Itea ullyhickus official va mupulani wa dorobo, u wanala kha heyi address: Thohoyandou Civic Centre, Old Apriver Building, Thohoyan and New Municipal Building, Next to Manenu

Battalion Building, Mutale

VENTER & VENTER INC. IN THE MAGISTRATES COURT FOR THE DISTRICT OF THULAMELA HELD AT THOHOMANDOU CASE NUMBER 754/2018 in the matter between TAKALANI SIPHEL EXECUTION CREDITOR and TSHIFHIWA LUNDTO EXECUTION DESTOR NOTICE OF SALE IN EXECUTION IN COMPLIANCE with the judgment of the Magistrate's Court of THOHOYANDOU and the warrant of execution served on the 15<sup>74</sup> day of OCTOBER 2018 the under mentioned goods will be sold in exect tion on the 15<sup>TH</sup> day of FEBRUARY

2019 at 10HB0 at BIANCA

LOGISTICS, TSHIGUVHU STREET, INDUSTRIAL

e highest bidde

SITE, SHARANDIMA

IT SHALL BE PAYABLE BY THE PURCHASER SIGNED AT LOUIS TRICHARDT ON THIS 66<sup>th</sup> DAY OF DECEMBER 2018 VENTER & VENTER INC 21 RISSIK STREET C/O RISSIK & MUNNIS STREETS LOUIS TRICHARD PO 90X 2077 LOUIS TRICHARDT, 0920 TEL: 015 516 7770/1/2 FAX: 015 536 5724 EMAL: <u>celcoventer®</u> hotmail.com. REP: hotmail.com. RER: JJ VENTER/CS/SA0291

of those warranties or

EXECUTION DEETOR'S

RIGHT, TITLE AND INTEREST IN AND TD: 1 X 1 DOUBLE DRUM

representations

POLICE

### VACANCIES

MMC has Civil contractor posts available for: Road, Buildings, Electrical, Mechanical, Health & Safety, 3 Years experience needed.

Send CV's to: office2work@yahoo.com or call Samuel at 082 526 4559



Please contact: 064 402 66 88/ 081 496 3802 limpopobuildit@gmail.com

NULLER 1 X 1 WELDING MACHINE 1 X 1 JUMPING RHEAM TERMS OF SALE: STRICTLY CASH. SHOULD VAT BE PAYABLE IN RESPECT OF THE SALE,



### NOTICE OF CANCELLATION OF TENDERS **AS PER THE BELOW ERRORS**

The College would like to inform all bidders that the security Tenders 1. have been cancelled due to the administration errors as per the below information:

Advertised Period:

31/08/18:04/10/18

And

REF:	
VTVET NO:61/2018	
VTVET NO:60/2018	
VTVET NO:55/2018	
VTVET NO:56/2018	
VTVET NO:62/2018	
VTVET NO:57/2018	
VTVET NO:59/2018	
VTVET NO:58/2018	
VTVET NO-68/2018	

### 26/10/18/c22/11/18 (VTVET68 / 2018)

Enq: Mr Manena SR/ Mphahlele ND
015 963 3156

### Corrective measures

The College acknowledges the occurred error in relation to security services tenders on the pricing schedule and the tenders will be re-advertised as part of the corrective actions and all affected bidders will be entitle to receive the document for free of charge.

1 February 2019 15

### SUBIFLEX (PTY) LTD

PUBLIC PARTICIPATION NOTIFICATION PROPOSED THE DUEL COAL PROJECT (Ref No: TDC001) Notice is given of the intent to resubmit an application for a Mining Right and Environmental Authorisation for The **Duel Coal Project in** terms of the following legislation (as amended): Mining Right application to the Department of Mineral Resources ("DMR") in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002); and Environmental Authorisation application to the

DMR in terms of the National Environmental Management Act (Act 107 of 1998) and the 2014 Environment Impact Assessment ("EIA") Regulations (as amended in 2017). PROPONENT: Subiflex (Pty) Ltd LOCATION: The application area is located on the Remaining Extent of the farm The Duel 186 MT, Makhado Local Municipality, Vhembe District, Limpopo Province. APPLICATION PROCESS: The application for a Mining Right triggers a Scoping and Environmental Impact Reporting ("S&EIR") process as contemplated in regulation 21 to regulation 24 of the 2014 EIA Regulations. ACCESS TO INFORMATION: Any new Interested and Affected Parties ("IAPs") are requested to register in order to be notified and involved in the Public Participation process. All parties who registered previously remain on the IAP register and do not have to register again. Registration of IAPs must be done on or before 15 February 2019. For further information on the application or to register as an IAP, please contact or send your information to Susan van Eeden at 012 543 9093 (t); 086 602 5566 (f) or email at <u>theduel</u>. application@gmail.com

### **PUBLIC NOTICE REPORT**

LOCATION OF	NAME C	OF	COORDINATE	DATE OF	РНОТО
NOTICE	LOCATION		OF PLACEMENT	PLACEMENT	
Project	Entrance to Th	he	22,759815°S;	1 Feb 2018	
Property	Duel		30,048157°E		
Boundary					
Neighbouring	Adjacent	to	22,760952°S;	31 Jan 2018	
Communities	Makushu		30,053895°E		and a state
	Community				

LOCATION OF	NAME OF	COORDINATE	DATE OF	РНОТО
NOTICE	LOCATION	OF PLACEMENT	PLACEMENT	
	Adjacent to	22,761755°S;	31 Jan 2018	
	Mosholombe	30,060366°E		
	Community			
	Mphephu	22,897642°S;	31 Jan 2018	And the second
	Traditional	30,037721°E		Susan a series (de august a series (de)
	Authority			<text><text><text><text><text><list-item><list-item><text></text></list-item></list-item></text></text></text></text></text>
Municipality	Makhado Local	23,0430088°S;	1 Feb 2018	
	Municipality	29,9070275°E		<section-header><section-header></section-header></section-header>

LOCATION OF	NAME OF	COORDINATE	DATE OF	РНОТО
NOTICE	LOCATION	OF PLACEMENT	PLACEMENT	
Public Places	Tshipise Garage &	22,604406°S;	31 Jan 2018	( Sector
	Shop	30,171108°E		

# THE DUEL PROJECT Stakeholder Engagement Meeting MEETING MINUTES

Type of Meeting: Mphephu Traditional Authority Introduction Meeting Date: 4 January 2019 Time: 10H00 Venue: Mphephu Tribal office

### **1** OPENING AND WELCOME

The meeting was chaired by Adv. Mathivha, and all was welcomed to the meeting. Apologies were rendered for starting late.

### 2 ATTENDANCE REGISTER AND APOLOGIES

The attendance register was circulated. The following parties were introduced:

- Lucky Ngale and Lizinda Dickson from Diphororo Development, appointed to conducted the Public Participation Process as required by the National Environmental Management Act.
- Adv. Mathivha and Mr Malitsha representatives from the Mphephu Traditional Authority

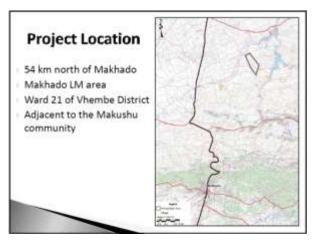
The following apologies were rendered:

• King Mphephu could not attend due to other outstanding matters within the Tribal Council

### **3 BACKGROUND TO THE PROJECT AND PROCESS**

Lizinda Dickson provided background to the project. Subiflex (Pty) Ltd, applied for a mining right and Environmental Authorisation in 2015 on the Remaining Extent of the farm The Duel 186 MT for the Duel Coal Project.

The Department of Mineral Resources (DMR) refused the said application in the beginning of 2017, due to the fact that the Department of Economic Development, Environment and Tourism (LEDET) did not support the granting of



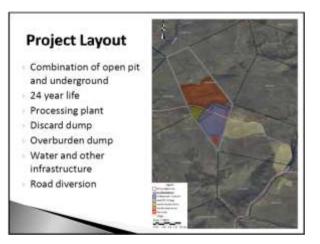
the Environmental Authorisation for reasons which the DMR felt was not addressed sufficiently by the applicant. Subiflex submitted an appeal to the Department of Environmental Affairs (DEA), which

appeal was dismissed by the Minister of Environmental Affairs on 23 February 2018. Following consultation with authorities, Subiflex was advised to re-submit its applications for a Mining Right and Environmental Authorisation. Therefore, Subiflex intends to now resubmit the application.

The property is privately owned by Clint Howes and currently under land claim by the Nemamilwe's, which we understand have been approved. Makushu, Mosholombe and Pfumembe resides in the vicinity of the farm and they are under the jurisdiction of the Mphephu Traditional Authority. We were advised by the Traditional Leaders of these communities to engage with the Traditional Authority.

Engagements took place in 2015 – 2016 regarding the application, we were present for a meeting to present the findings of Environmental Impact Assessment to the Mphephu Traditional Authority, but the meeting could not take place because the King was not available.

The envisaged mining method for the open pit area is a conventional drill and blast operation with truck and shovel, load and haul. Underground mining operations will commence from year 10 onwards for a period of 5 years. Access will be from selected positions in the open pit and the coal will be mined through the longwall methodology. After underground activities have been completed, the access to the underground areas will be closed followed by the final rehabilitation of the open pit. The proposed



infrastructure to be developed include a Coal Handling Processing Plant, overburden waste and discard dumps, access and haul roads, clean and dirty water management systems and auxiliary infrastructure (workshop, store, office, change house, electrical power supply and security fencing). The washed coal will be transported via road to a nearby siding. The final discard material from the plant will be disposed of in the mined-out open pit. In the event that the pit is unavailable due to existing mining activities, the discard material will be placed on an interim surface discard dump, from where it will be reclaimed and dumped into the mined-out open pit towards the end of the mine life

as part of the rehabilitation of the mining site.

The re-application requires that an Environmental Impact Assessment process be followed. It is Subiflex's intent to utilise knowledge gained and comments received from the previous process to ensure due consideration is given to all aspects of the project and process, whilst reviewing certain biophysical and cultural aspects to update the 2016 specialist findings.

### **Environmental Impact Assessment**

- EIA consists of 2 phases; Scoping Phase EIA Phase
- Inclusive of social, economic and environmental issues
- Assessment of positive and negative impacts
- Conduct Public Participation
- Determine mitigation measures to address impacts
- Develop Environmental Management Plan (EMP)



 $\Theta$ 

The following questions were asked regarding the above section:

Question / Comment	Stakeholder	Response
Who are the shareholders of Subiflex?	Adv	Subiflex are owned by Oripfa and
	Mathivha	Signet Coal.
The Mphephu Traditional Authority has	Adv	Noted.
established a structure that oversees	Mathivha	
development in their area. The purpose of		
this structure is to ensure benefits reached		
the affected communities. Those		
communities affected have representation		In this case the land is being claimed
on this structure. The process is as follows:		by the Nemamilwe's and as land
The company must present its plans		claimants we must engage them.
specifically in terms of ownership to the		How does this fit into your process?
King, if he is satisfied the matter is then		
presented to those affected communities,		
and then the process can proceed		
thereafter.		
Nemamilwe is part of the Mpephu		How long will this process take?
Traditional Authority, and they will be		now long will this process take:
called together with the other		
communities once a presentation has been		
done to the King and he is satisfied with		
the proposal from Subiflex.		
Once the presentation has taken place,		
within 1 week we can meet with the		
communities and the process can continue.		

### 4 CLOSURE

A follow-up meeting to be scheduled to present the shareholding to the King.

PPP- Duel001

# THE DUEL COAL PROJECT

# **Attendance Register**

No	Surname and Initials	Organisation	Position	Contact Number	Email address	Signature
Ц	Adv. Mathicke MH	Mathicke MH King's office	Adverson of Spolupping	~ 079 89279e/	mationdematilistes Ofmail. Com	the start
2	MALITSHA SI	KING'S office Deputy None	Seputy Monager	nash Los 920 ha	smalitsha Qyahoa Com	
ω	Dickson Lizinda	Diphororo Deu	Public Perticipo. EAP	1926661230	lizinda@	A line
4	Lucky	Diphorers	FCID ELLTLO WHOLE PARTY PARTY	t 618 822760.		
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The Duel Coal Project (PPP-Duel001) -Attendance Register

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# THE DUEL PROJECT Stakeholder Engagement Meeting MEETING MINUTES

Type of Meeting: Mphephu Traditional Authority Introduction Meeting Date: 12 Febuary 2019 Time: 10H00 Venue: Mphephu Tribal office

### **1** OPENING AND WELCOME

The meeting was chaired by Adv. Mathivha, and all was welcomed to the meeting. Apologies were rendered for starting late.

### 2 ATTENDANCE REGISTER AND APOLOGIES

The attendance register was circulated. The following parties were introduced:

- Lucky Ngale from Diphororo Development, appointed to conducted the Public Participation Process as required by the National Environmental Management Act.
- Surprise Nefolovhodwe, Orifha Mining, shareholder of Subiflex
- Adv. Mathivha, Mr MT Tshinavhe and Mr Malitsha representatives from the Mphephu Traditional Authority

The following apologies were rendered:

• King Mphephu could not attend due to other outstanding matters within the Tribal Council

### **3** PRESENTATION OF CORPORATE SOCIAL INVESTMENT

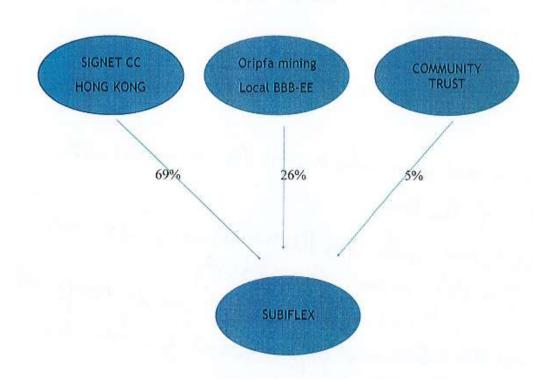
As requested during the meeting held on 4 February 2019, Subiflex provided the following presentation:

Subiflex has applied for the grant of a Mining Right for coal over a portion of the farm The Duel, Vhembe District. On the award of the Mining Right, Subiflex will commence with and undertake a project in respect of the mining and sale of coking coal and thermal coal. The project will be funded for the majority by foreign capital investment into South Africa; and the coking coal fraction produced by the project will be sold either into overseas markets or at import parity prices into the local markets.

The current shareholders of Subiflex, as their corporate social investment strategy, intend to devolve 5% of the equity ownership of the project to a broad based black economic empowerment initiative. In this regard, the shareholders intend to establish a trust for the benefit of the local community in the immediate vicinity of the farm The Duel, and to transfer 5% of the shareholding of Subiflex to the

Trust for no consideration. The holding of the Trust into the project will be non-dilutable, and the Trust will be entitled, as a shareholder of Subiflex, to receive 5% of all dividends distributed. The Trust will not be obliged to pay for its shares.

Community representatives will be invited to serve as trustees of the Trust, which will be independent from and not answerable in any way to the current shareholders of Subiflex. The Trust, as a completely independent entity, will be entitled to appoint a pro rata number of the directors of Subiflex, who will participate fully in the management and control of the affairs of the company. It is intended that the shareholding of Subiflex, on the undertaking of the project, will be as per the diagram:



The following questions were asked regarding the above section:

Question / Comment	Stakeholder	Response
It is 2-3 years that the Kings office has	Adv	Surprise Nefolovhodwe: I was in this office
been waiting for Mr Surprice	Mathivha	for the Matsa mining project and when
Nefolovhodwe and his mother and there		finished I was suddenly called into a
was no response since then.		meeting by Chief Nepfumembe and Prince
		Mosholombi. In that meeting Margaret
		the Tribal Council secretary and Lovemore
		Tshivhula were part of meeting.
The project documents that are to be	MT	Surprise: We need to remember that DMR
submitted to DMR must not be	Tshinavhe	has a time line, which we must take

Question / Comment	Stakeholder	Response
submitted until you have met with the		seriously or our application can be
official office of the King, in order to get		stopped so we need to keep to our time of
the blessings of the King.		submission.
Who is the face of Subiflex, It's	Adv Mathiba	Surprise: I am the face of Subiflex
important to know that.		
You can't go to the communities without	Malitsha	Lucky: That's understood but there are
first getting the blessings of the King		processes that should be run in parallel, as
		we need to adhere to the regulated
		timeframes.
We had a meeting with the	Adv.	We will also communicate our discussions
Nemamilwe's and they agreed that they	Mathivha	to the Nemamilwe's as they are the land
will work together with the Tribal		claimants on the application area.
Council under the King.		
The percentage allocated for the		Surprise: You need to understand that I
community is far too little. If this is the		started this whole process on my own
percentage then how much will be		including the drillings at various areas of
allocated to the King? This percentage is		the farm. When I started experiencing
not right for the community. You need to		financial challenges to take the project
go and study the Mining Charter or did	Mr.	forward, and after looking for a funder
you study something around the revised	Tshinavhe	locally, I opted for overseas assistance.
mining charter. We need to be		With regard to the Mining Charter I've not
transparent in this shareholding issue		gone through it yet, but will make a follow
and who is Oripfa mining with 26% BBB -		up so that if the proposed community
EE?		shareholding is not in line with the revised
		Mining Charter we can correct it.
		Oripfa is my company.
Did you do the drilling yourself? It's	Mr.	Surprise: We will respond as soon as we
better that you write a proper proposal	Tshinavhe	can.
not this two-page information and it		
must include the exact position of the		
farm.	Adv Mathiba	
The sooner you attend to the issue of		
shareholding and you know the culture		
you need to do when sitting with the		
King.		

### 4 CLOSURE

The meeting was closed.

PPP-Duel001

### THE DUEL COAL PROJECT

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### **Attendance Register**

Meeting with:	ting King KHS ADVISERS	A DVISERS Date:	12/02/2019		Venue: Roght Cruest House	S.
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The Duel Coal Project (PPP-Duel001) -Attendance Register

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# The Duel Coal Project

Ref Number: TDC001

Applicant: Subiflex (Pty) Ltd

Applications: Mining Right Application, Environmental Authorisation & Waste Management License Application Location: Remaining Extent of The Duel 186 MT In The Makhado Local Municipality, Vhembe District

Environmental Assessment Practitioner: Marietjie Eksteen, Jacana Environmentals cc

Date: 1 February 2019

Email: theduel.application@gmail.com Public Participation Office: Tel: (012) 543 9093 Fax: 086 602 5566

## HAND-DELIVERY OF NOTIFICATION

Title	First Name & Surname	Position /	Organisation	Community (if	Property (if		Contact details	
		Designation		applicable)	applicable			
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The Duel Coal Project (PPP-Duel001) –Attendance Register

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		Designation		applicable)	applicable		
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Title				Å	;			440						ξ												

The Duel Coal Project (PPP-Duel001) –

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### THE DUEL COAL PROJECT RE-APPLICATION Comments and Response Report including historical content comments and new comments received prior to the Draft Scoping Report February 2019

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
	AFFECTED PARTIES		
1	LANDOWNERS		
	You indicated wetlands, where on the map is the wet zone?	Clint Howes	Marietjie Eksteen indicated the wetlands on the
		Focus Group Meeting	presentation and described them.
		5 Sept 2015	
	Does local procurement also include me?	Clint Howes	Subiflex responded that it does.
		Focus Group Meeting	
		5 Sept 2015	
2	LAWFUL OCCUPIERS		
2.1	No occupants on property		
3	LAND CLAIMANTS		
4	MUNICIPALITY		
4.1	You need to identify relevant sustainable business skills	LED Officer	Noted.
	including local suppliers e.g. trucking.	Makhado LM	
		Focus Group Meeting	
		4 Sept 2015	
4.2	Heritage resources needed in order to keep the historic	IDP	Noted.
	information of the area.	Makhado LM	
		Focus Group Meeting	
		4 Sept 2015	
4.3	What is the present land use?	Mathonsi	Grazing, game farming.
		Makhado LM	

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
		Focus Group Meeting	
		4 Sept 2015	
4.4	The rezoning of the land use must be done with the relevant	Town Planning	We first have to do the water use and waste license
	department in the local Government in order to qualify the	Makhado LM	application, then rezone thereafter.
	mining right.	Focus Group Meeting	
		4 Sept 2015	
5	TRADITIONAL LEADERS		
5.1	No Traditional Authority on Property		
6	COMMUNITIES		
6.1	No Community residing on Property		
7	ORGANS OF STATE		
7.1	Was it not possible to avoid the agricultural land by mining	Clement Mokgotho	The geology in the area is such and the coal depth too
	underground?	DAFF	shallow, to allow for complete underground mining.
		Authority meeting	
		5 Sept 2015	
7.2	Have you identified what the water source will be?	Winnie Phuluwa	The water requirements have been determined but further
		DWS	investigation is required to evaluate options. The water use
		Authority meeting	license will not be applied for now, and will only be
		5 Sept 2015	submitted once more information is available in this regard.
7.3	Subiflex should look at reusing treated effluent, e.g. Dzanani	Winnie Phuluwa	Noted, this will be investigated.
	sewage effluent.	DWS	
		Authority meeting	
		5 Sept 2015	
7.4	As the Department of Agriculture, we have a mandate to	Clement Mokgotho	The current land use is grazing/game farming, and therefore
	protect good agricultural land, what is the post mining	DAFF	the proposed post-mining land use would probably also be
	objective for land-use?	Authority meeting	grazing. This will be addressed in more detail in the EIA.
		5 Sept 2015	

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
	The proposed site falls within the Critical Biodiversity Area	LEDET	Noted. The CBA areas are being considered as part of the
	(CBA) 1 and 2 and the following are development objectives in	Letter 30 Nov 2015	updated Biodiversity specialist report.
	those areas:		
	• For CBA 1: No further loss of natural habitat should occur		
	i.e. land in this category should be maintained as natural		
	vegetation cover as far as possible.		
	• For CBA 2: Loss of natural habitat should be minimized,		
	i.e. land in this category should be maintained as natural		
	vegetation cover as far as possible.		
	• In light of point 6 above, it is required that an Ecological		
	assessment (including other studies planned to be		
	undertaken) and Environmental Management		
	Programme take into consideration the above		
	mentioned recommendations.		
7.5	Storm water control measures should be implemented for the	DWS	Noted. The EMPr contains a conceptual stormwater
	collection of surface run-off as per draft scoping report.	Letter	management plan, which will be designed appropriately
		18 Jan 2016	prior to submission of the IWULA.
7.6	The Department requires monitoring boreholes upstream and	DWS	Noted. Refer to proposed monitoring programme in the
	downstream of the activity that will be used to detect ground	Letter	EMPr.
	water pollution emanating from the activity.	18 Jan 2016	
	OTHER AFFECTED PARTIES		
8	ADJACENT LANDOWNERS		
8.1	Where would the coal be transported to, which rail siding?	Howard Knott	The washed coal will be transported via road to a nearby
		Greater Kuduland Safari's	siding. The destination is unknown at this stage, and will
		4 Feb 2019	dependent on the market and any off-take agreements once
			mining commences.
9	ADJACENT TRADITIONAL AUTHORITIES		

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
9.1	Subiflex must present all community benefits to the Mphephu	Adv Mathivhe	Meeting is scheduled for 12 Feb 2019.
	Traditional Authority for consideration. We have established	Mphephu Traditional Authority	
	coordination and review mechanism to ensure community	5 Feb 2019	
	benefit from development in the area.		
10	ADJACENT COMMUNITIES		
10.1	We support the mine development, but please consider that	Petros Ndou	As part of the EIA, a Social Impact Assessment will be
	we have livestock, and farming activities that are our	Mosholombe	conducted that entails a detailed survey of the households in
	livelihood, and if affected by mining will impact our way of	Community Leaders Meeting	Makushu and Mosholombe, this study will determine the
	living.	11 April 2015	impact and propose mitigation measures.
10.2	Is it possible that the mine can operate with this village	Tataic Ndou	With the right mitigation measures, anything is possible. The
	staying intact, i.e. not necessary to relocate?	Mosholombe	EIA and specialist studies will determine what the impacts
		Community Leaders Meeting	are and to what extent they can be mitigated to avoid
		11 April 2015	relocation.
10.3	Construction of roads is a primary need in this area and	Tataic Ndou	Services such as roads are normally Government's
	should be a priority.	Mosholombe	responsibility. In further engagement with Government this
		Community Leaders Meeting	will be raised and determined if it is accommodated in their
		11 April 2015	development planning.
10.4	Except for jobs what are the other benefits and will the	Mr Peter Tshobe	The process has only commenced now and further
	community be involved in ownership of the mine?	Community Meeting	engagements surrounding benefits need to take place.
		13 June 2016	Shareholding to communities must be discussed and all
			affected communities will be involved.
10.5	Will the mine give bursaries and internships before the mine	Makhadzi	Bursaries are part of the SLP which is only implemented
	commences or will you do so only after commencing	Community Meeting	once a Mining Right is granted. There will be time during the
	operations?	13 June 2016	construction phase to do skills development.
10.6	Makushu is quite supportive of this project, but we are	Esther Mutopa	We have only started with studies now, so we are busy
	concerned about cracking of houses during blasting, dust and	Community Meeting	determining what the impacts will be. Normally a survey of
	our livestock.	13 June 2016	all the houses are done where we record all existing cracks
			and the state of the house, then if the house cracks due to

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
			mining operations, the mine will have to fix the house or
			compensate the home owner. Dust – There are mitigation
			measures that are put in place to minimize the amount of
			dust produced, it is one of the procedures that the mine has
			to comply with. Animals and Plants – Trees and animals will
			be moved to other areas, and where the mine is done
			mining they have to replant grass and plants so the land can
			be reused for grazing. The mining company must have
			permits to move trees and animals.
10.7	I am staying next to farm where mining will take place and I	Sarie Makane	In the studies we might find that some houses must be
	might need to be relocated. Will the mine notify people in	Community Meeting	moved, if those houses do not want to move then the
	time if indeed the need arises for them to relocate?	13 June 2016	project cannot move forward. All we ask is that you be
			patient give us time to do the studies and follow the
			processes then we will come back to you with a final plan
			and answers to your questions before taking a decision.
10.8	How far from the community will the mining operations be?	Abraham Ntumela	If we cannot mitigate all impacts to such an extent that it
	How strong are your blasting materials and what effect will	Community Meeting	does not impact adversely and get dust under control to
	they have on people's houses?	13 June 2016	such an extent that it impacts on houses in the community,
	Particles from coal are smelly and flammable how will you		then the community must not give us their support and
	prevent those from affecting the people in the community,		there is no sense in going ahead with the project.
	they burn even when it is raining.		
	There are lots of problems with the mines concerning dust		
	what measures are you putting in place that the community		
	does not get affected.		
10.9	Where will the project get water from?	Chief Mosholombi	So far the quantities required by the project has been
		Mosholombe Community	studies and determined. Further work is now required on
		Leader	the options available for water supply to the mine.

NO	COMMENTS	STAKEHOLDER	RESPONSE (AT THE TIME OF COMMENT)
		Community Committee	
		Meeting	
		5 Sept 2015	
10.10	Will there be a community skills audit?	Mr Maluleke (Makushu)	It's beneficial to do a skills assessment but better to do it at
		Community Committee	least six months before the opening of the mine because if
		Meeting	handled earlier the information can be out dated, resulting
		5 Sept 2015	to redoing it again. Seeing that the mine still would need to
			comply with a number of legal requirements it would be too
			soon at this stage.
10.11	The Nemamilwe Community's imminent ownership of the	Patrick Nemamilwe	Acknowledgement of comments received sent 26 July 2015.
	surface rights to the Farm Duel 186 MT, will extend their	Community member and	Referral to Subiflex to engage on SLP services.
	relationship with the Subiflex/Signet project beyond that of an	Business man in the local area	
	affected and interested party. The utilisation of the mining	21 July 2015	
	rights by Subiflex/Signet is therefore extremely important to		
	the long term development and sustainability of the		
	Nemamilwe community at large.		
11	INTERESTED PARTIES		
11.1	What will the cumulative impact of the project be on the	James Hayes	As far as possible, and as far as information was available,
	Vhembe District?	Vhembe Mineral Resources	the cumulative groundwater impacts are addressed in the
		Forum	groundwater specialist study. The groundwater study will be
		Emails	reviewed and updated as part of this re-application.
		17 Sept 2015	
11.2	We need to be informed of all information regarding this	Erika Helm	Email acknowledged.
	project.	Waterpoort Farmers Union	
		7 Feb 2019	

### The Duel Coal Project February 2019

IAP REGISTRATION AND COMMENT FORM

Title	16	First Na	ame: ER	UCF	١		Surnam	e   Hf	MJE	
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I wish to con	nfirm my interest	t in the pr	oject		en les	SAJISAN	Yes	V	No	×
I wish to be	removed from th	ne IAP reg	ister				Yes	1	No	V
I wish to reg	gister as an IAP				10,000,000		Yes	V	No	
My interest	in the project is:					inernised and notice and an observations	daman an a	-1		****
project.	ree to attached a	separate	written su	bmiss	ion					
Please add a	any person you t	hink may	be interest	ted ar	nd aft	ected pa	rties			
Full Name				4	1	mpany ganisation	1			
Company / (	Organisation:									
Contact deta	ails	Tel:					Fax:			
		Email:					Cell:			
Please send	your Registration	n and Com	ments to:							
Lizinda Dick	son or Susan van	Eeden				-				
Address	PO Box Pretoria	13509,	Sinoville,	Ema	ail	thedue	l.applica	ition@gm	ail.com	
Tel:	(012) 543 90	93		Fax	:	086 60	2 5566			

### The Duel Coal Project February 2019

### IAP REGISTRATION AND COMMENT FORM

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