



DIGBY WELLS
ENVIRONMENTAL



Belfast Implementation Project

Burial Grounds and Graves Relocation Report

Project Number:

EXX3775

Prepared for:

Exxaro Coal Mpumalanga (Pty) Ltd

May 2019

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This document has been prepared by Digby Wells Environmental.

Report Type:	Burial Grounds and Graves Relocation Report
Project Name:	Belfast Implementation Project
Project Code:	EXX3775

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ACRONYMS

BGG	Burial Grounds and Graves
BGGC	Burial Grounds and Graves Consultation
BIP	Belfast Implementation Project
Digby Wells	Digby Wells Environmental
DMR	Department of Mineral Resources
EA	Environmental Authorisation
ELM	Emakhazeni Local Municipality
Exxaro	Exxaro Coal Mpumalanga (Pty) Ltd
GN R	Government Notice Regulation
GRP	Grave Relocation Process
ha	Hectare
HIA	Heritage Impact Assessment
LoM	Life of Mine
MCCEBA	The Mpumalanga Cemeteries, Crematoria and Exhumation of Bodies Act, 2005 (Act No. 8 of 2005)
MDEDET	Mpumalanga Department of Economic Development, Environment and Tourism
MFG	Mosaic Funeral Group Emakhazeni
Mtpa	Million tons per annum
NDM	Nkangala District Municipality
NHA	National Health Act, 2003 (Act No. 61 of 2003)
NHRA	National Heritage Resources Act, 1999 (Act No. 25 of 1999)

NoK	Next-of-Kin
RAP	Resettlement Action Plan
RfE	Request for Extension
SAHRA	South African Heritage Resources Agency
SAPS	South African Police Service
SLP	Social and Labour Plan
SMS	Short Message Service

EXECUTIVE SUMMARY

Exxaro Coal Mpumalanga (Pty) Ltd (hereinafter Exxaro) appointed Digby Wells Environmental (hereinafter Digby Wells) to undertake a Grave Relocation Process (GRP) as required by their Belfast Implementation Project (BIP).

A Burial Grounds and Graves Consultation (BGGC) Process aimed at identifying and consulting with *bona fide* Next-of-Kin (NoK) of deceased buried within the impact footprint of the BIP commenced in 2013 and concluded with the submission of various permit applications. On behalf of Exxaro, Digby Wells made the following applications:

- The South African Heritage Resources Agency (SAHRA) Burial Grounds and Graves (BGG) Unit in terms of Section 36 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA);
- The Mpumalanga Department of Health and Emakhazeni Local Municipality (ELM) in terms of the National Health Act, 2003 (Act No. 61 of 2003) (NHA) and The Mpumalanga Cemeteries, Crematoria and Exhumation of Bodies Act, 2005 (Act No. 8 of 2005) (MCCEBA).

Following the receipt of the relevant permits and approvals, Exxaro requested Digby Wells in conjunction with the Mosaic Funeral Group (MFG) Emakhazeni (hereinafter MFG) to implement the GRP. Digby Wells initiated the exhumation process in November 2018.

At the time of compilation of this report, the following was applicable:

Graves relocated	160
Graves to be relocated	9
Graves to be conserved	111

The Project will be finalised with the exhumation and reburial of graves as per Table 5-1, associated with the Nkosi, Mabena, Mashila and Skhosana families. Except for grave 238, the remaining BIP GRP graves are younger than 60 years therefore falling outside the ambit of Section 36(3) of the NHRA and are subject to the legislation and approvals outlined in subsection 1.4 below. Nonetheless, Digby Wells on behalf of Exxaro submitted a Request for Extension (RfE) of Permit ID: 2719 on 15 April 2019.

Presently, the residual risks identified include:

- At the time of compilation nine graves remained un-relocated (*Refer to Table 5-1*). The graves are to remain *in situ* in the interim and a RfE of Permit ID 2719 was submitted on 15 April 2019 for consideration by the SAHRA BBG Unit;
- Digby Wells could not verify the presence of select burial grounds and graves reported in the Heritage Impact Assessment (HIA) (de Jong, 2009) during the 2015 verification survey as no visible surface indicators were identified in the recorded

locations (*Refer to Table 5-2*). These locations must be monitored during earth moving activities and applicable chance find protocols implemented as required;

- The Project Area contains at least 111 known graves that are not considered part of this GRP and must be conserved *in situ* (*Refer to Table 5-3 and Plan 4*). Exxaro must conserve the remaining burial grounds and graves within the Belfast Coal Mine boundaries in accordance with the principles outlined in the Exxaro Grave Relocation Policy and entitlements encapsulated in the General Agreements;
- The BIP GRP considered 160 graves within or in proximity to the development footprint that were at risk of direct impacts and / or loss of access; and
- Exxaro could not reach agreement with Piet Mtsweni, therefore graves within the burial ground BV8G are to remain *in situ*. Exxaro is required to conserve these graves in accordance with the principles outlined in the Exxaro Grave Relocation Policy and entitlements encapsulated in the General Agreements.

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1 Introduction

Exxaro Coal Mpumalanga (Pty) Ltd (hereinafter Exxaro¹) appointed Digby Wells Environmental (hereinafter Digby Wells) to undertake a Grave Relocation Process (GRP) as required by their Belfast Implementation Project (BIP).

This report constitutes the Burial Grounds and Graves (BGG) Relocation Report as relevant to the aforementioned Project. The report was completed to satisfy the requirements of the South African Heritage Resources Agency (SAHRA) exhumation and reburial permit (Permit ID: 2719²; Case ID: 9356³), issued in respect of Section 36 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA).

1.1 Project Background

Exxaro is the holder of a Mining Right (MP 30/5/1/2/2/431) for the Belfast Coal Mine, presently in development. The Mpumalanga Department of Economic Development, Environment and Tourism (MDEDET) granted Environmental Authorisation (EA [MDEDET Ref. No.: 17/2/3 N-131; NEAS Ref. No.: MPP/EIA/0000304/2012]) for the Project on 4 July 2013, after which Exxaro appointed Digby Wells to develop a Resettlement Action Plan (RAP) and undertake a Burial Grounds and Graves Consultation (BGGC) Process.

The BGGC Process aimed to identify and consult with *bona fide* Next-of-Kin (NoK) of deceased buried in affected graves regarding the future of identified graves, with specific focus on possible grave relocation. The outcomes of this process were encapsulated within the BGGC Report in support of an application for exhumation and relocation to the various national and provincial authorities. On behalf of Exxaro, Digby Wells made the following applications:

- The SAHRA BGG Unit in terms of Section 36 of the NHRA; and
- The Mpumalanga Department of Health and Emakhazeni Local Municipality (ELM) in terms of the National Health Act, 2003 (Act No. 61 of 2003) (NHA) and The Mpumalanga Cemeteries, Crematoria and Exhumation of Bodies Act, 2005 (Act No. 8 of 2005) (MCCEBA).

Following the receipt of the relevant permits and approvals, Exxaro requested Digby Wells in conjunction with the Mosaic Funeral Group (MFG) Emakhazeni (hereinafter MFG) to implement the GRP.

¹ Exxaro Coal Mpumalanga (Pty) Ltd is a subsidiary of Exxaro Coal (Pty) Ltd owned by Exxaro Resources Limited. For the purposes of this report "Exxaro" refers to Exxaro Coal Mpumalanga (Pty) Ltd.

² Accessible at: <http://www.sahra.org.za/sahris/node/503748>

³ Accessible at: <http://www.sahra.org.za/sahris/cases/exxarobelfastgrp>

Table 1-1: SAHRIS References

Case Reference:	Exxaro Belfast GRP		
SAHRA Case ID:	9356		
Case Officer:	Thingahangwi Tracy Tshivhase		
Permit ID:	2244	2561	2719
Permit Validity:	May 2016 – May 2017	July 2017 – July 2018	April 2018 – April 2019
Permit Holders:	Johan Nel and Justin du Piesanie		

1.2 Project Description

The BIP aims to establish a new coal mine within Mpumalanga. Exxaro anticipates extraction of an estimated 3 Million tons per annum (Mtpa) of coal over an expected 17-year Life of Mine (LoM). The Belfast Coal Mine will comprise an open-pit and associated mining infrastructure. These include *inter alia*:

- Access Roads;
- Internal Roads;
- Haul Roads;
- Crushing Plant;
- Screening Plant;
- Sewage Treatment Plant;
- Water Treatment Plant;
- Material Handling Plant;
- Workshops;
- Office Blocks;
- Stormwater Management Systems;
- Pollution Control Dams; and
- Process and Return Water Dams.

The entire mining area will furthermore be fenced for security and safety reasons. Access into the mining area by surrounding local communities will be restricted due to inherent risks associated with operational mining sites.

These various construction and operational activities associated with the Project posed a significant risk to the identified burial grounds and graves. Therefore, Exxaro engaged Digby Wells to initiate the preceding BGGC Process and this GRP.

1.3 Project Location

The Project is situated approximately 10 km southwest of Belfast, 45 km east of Middelburg and 30 km north of Carolina within the Mpumalanga Province. Exaaro is the current legal landowner of the properties on which the Belfast Coal Mine is to be developed, and the various burial grounds and graves are located.

General location details of the Belfast Coal Mine and the title deed information are presented in Table 1-2 and Table 1-3 respectively.

Table 1-2: Location Details of the Belfast Coal Mine

Geographical Location	
Province	Mpumalanga
District Municipality	Nkangala District Municipality (NDM)
Local Municipality	ELM
Magisterial District	Belfast
Nearest Town/s	Belfast, Middelburg, Carolina
Properties	Blyvooruitzicht 383 JT Leeuwbank 427 JS Zoekop 426 JS
Map reference/s	2528 Pretoria & 2530 Nelspruit 1:250 000 topographical map sheets 2529 DD Arnot & 2530 CC Moedig 1:50 000 topographical map sheets
Planning Authority	
Name	Emakhazeni Local Municipality
Address	25 Scheepers Street, Belfast 1100
Contact person	Mr. T.C. Khoza
Telephone	013 253 1121
Fax	013 253 2440 / 013 253 1889
Email	khozat@emakhazenilm.co.za / municipality@emakhazenilm.co.za















Table 1-3: Title Deed Information

Farm	No.	ID.	Ptn.	Extent (ha)	Title deed	New consolidated description
Zoekop	426	JS	RE	92.1457	T5358/2009	Farm Zoekop 1222 JS
	427	JS	1	169.0223	T1262/2012	
	428	JS	RE 2	126.1957	T1263/2012	
	429	JS	5	22.7794	T6659/2010	
	430	JS	RE 7	80.3078	T1262/2012	
	431	JS	12	42.8266	T5356/2009	
	432	JS	15	110.8202	T6659/2010	
Leeuwbank	427	JS	7	232.971	T6186/2014	
	428	JS	8	171.2993	T6186/2014	
	429	JS	10	346.1788	T6186/2014	
	430	JS	11	239.3521	T6660/2010	
Blyvooruitzicht	383	JT	RE 2	22.4725	T5357/2009	Portion 23 Blyvooruitzicht 383 JT
	384	JT	6	103.9373	T6186/2014	
	385	JT	7	222.2529	T5357/2009	
	386	JT	8	207.8731	T5357/2009	
	387	JT	9	207.8731	T5356/2009	
	388	JT	10	297.4322	T5356/2009	

Belfast Grave Relocation Project

Geographical Setting of the Project

Legend

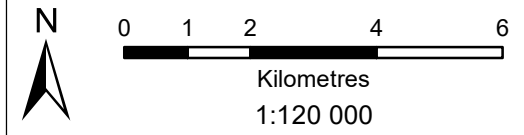
-  Project Boundary
-  Secondary Town
-  Settlement
-  Arterial / National Route
-  Main Road
-  Minor Road
-  Railway Line
-  Non-Perennial Stream
-  Perennial Stream
-  Dam Wall
-  Dam / Lake
-  Wetland
-  Perennial Pan
-  Non-Perennial Pan / Stream



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Projection: Transverse Mercator Ref #: scm.EXX3775.201805.162
Datum: WGS 1984 Revision Number: 1
Central Meridian: 29°E Date: 01/05/2019



Belfast Grave Relocation Project

Infrastructure Plan

Legend

-  Project Boundary
-  Non-Perennial Stream
-  Perennial Stream
-  Dam Wall
-  Dam / Lake
-  Non-Perennial Pan
-  Perennial Pan

Infrastructure Layout

-  Borrow Pit
-  PCD
-  Process Water Dam
-  Stormwater Dam
-  Return Water Dam
-  Explosives Magazine
-  Plant Area
-  Primary Crusher Area
-  Spoil Stockpile 1
-  Spoil Stockpile 2
-  Topsoil Stockpile Area 1
-  Topsoil Stockpile Area 2
-  Pit

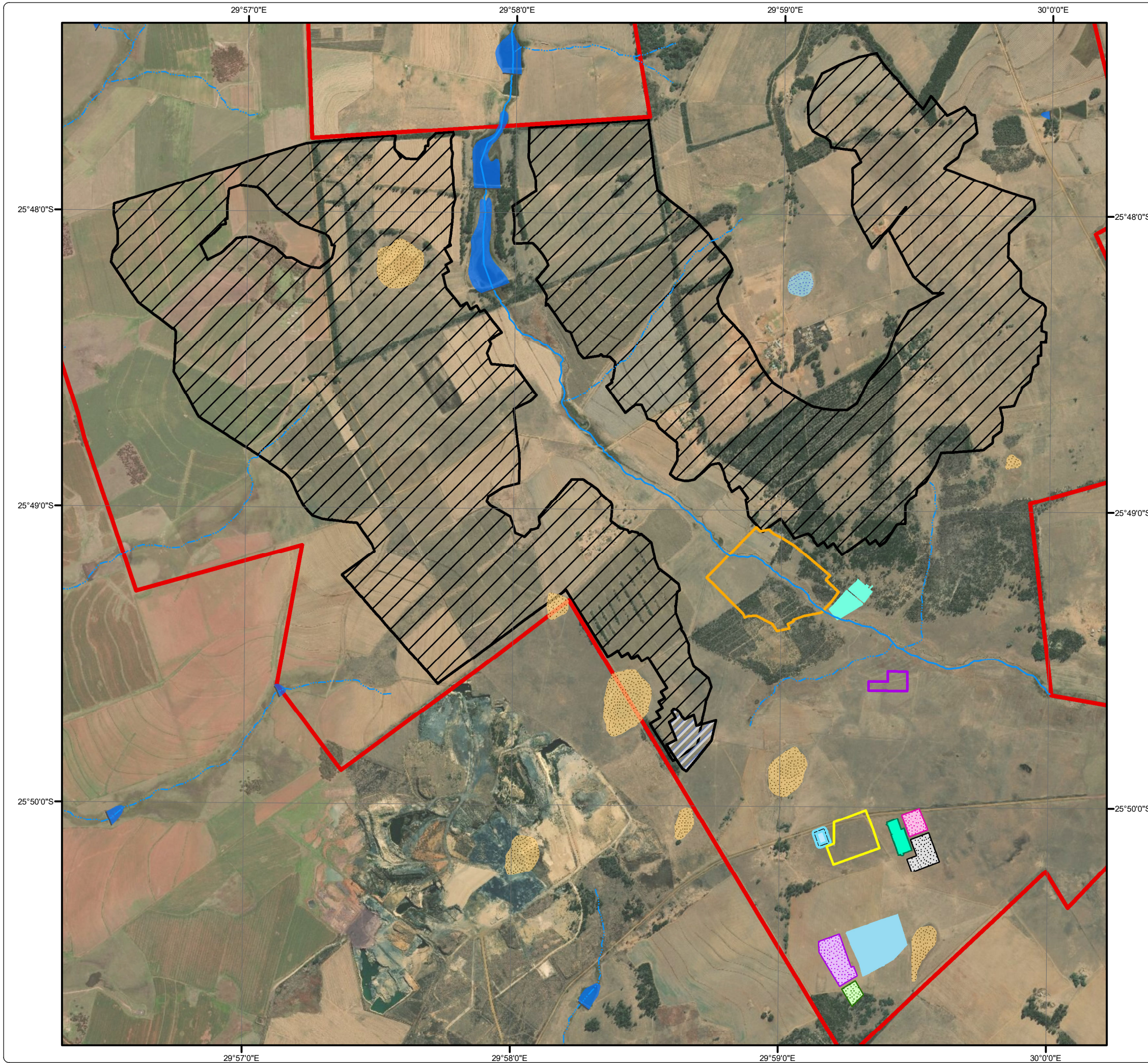
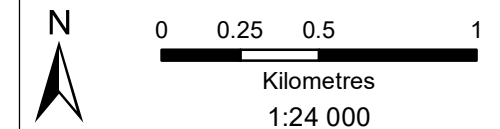


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Projection: Transverse Mercator
Datum: WGS 1984
Central Meridian: 29°E

Ref #: kam.EXX3775.201905.012
Revision Number: 1
Date: 01/05/2019



Belfast Grave Relocation Project

BIP GRP Burial Grounds & Graves Distribution

Legend

- Project Boundary
- Arterial / National Route
- Main Road
- Minor Road
- Railway Line
- Non-Perennial Stream
- Perennial Stream
- Dam Wall
- Dam / Lake
- Perennial Pan
- Non-Perennial Pan / Stream

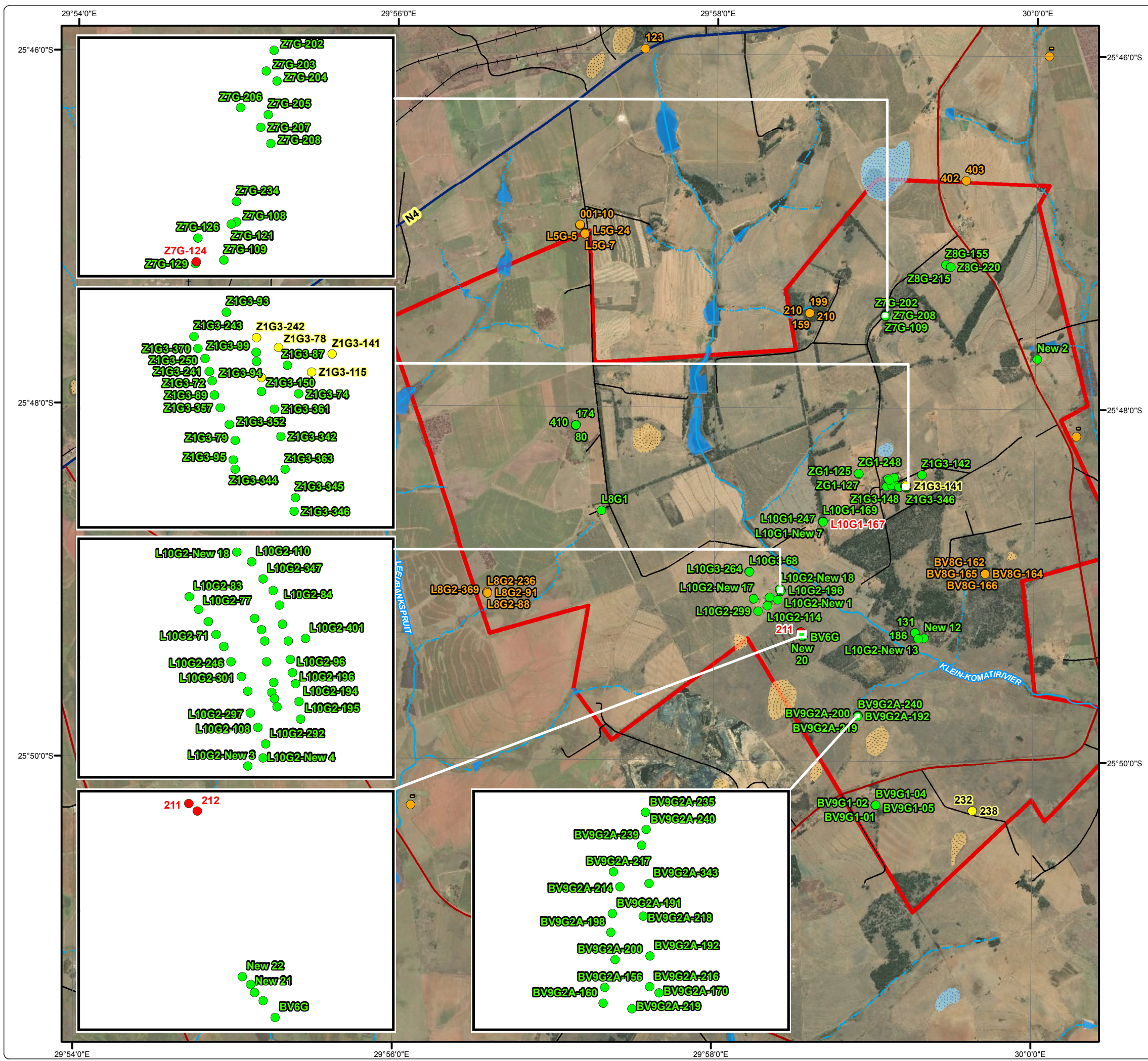
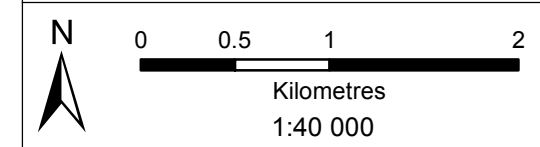
Distribution of BIP GRP Burial Grounds & Graves

- Exhumed Graves
- Not Exhumed
- Conserved Graves
- To be Exhumed



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Projection: Transverse Mercator Ref #: meg.EXX3775.201703.128
Datum: WGS 1984 Revision Number: 1
Central Meridian: 29°E Date: 01/05/2019



Z7G-202
Z7G-203
Z7G-204
Z7G-206
Z7G-205
Z7G-207
Z7G-208
Z7G-234
Z7G-108
Z7G-126
Z7G-121
Z7G-109
Z7G-124
Z7G-129

Z1G3-93
Z1G3-243
Z1G3-242
Z1G3-78
Z1G3-141
Z1G3-370
Z1G3-99
Z1G3-87
Z1G3-250
Z1G3-241
Z1G3-94
Z1G3-115
Z1G3-72
Z1G3-150
Z1G3-74
Z1G3-89
Z1G3-357
Z1G3-361
Z1G3-79
Z1G3-342
Z1G3-95
Z1G3-363
Z1G3-344
Z1G3-345
Z1G3-346

L10G2-New 18
L10G2-110
L10G2-947
L10G2-83
L10G2-77
L10G2-84
L10G2-71
L10G2-401
L10G2-246
L10G2-96
L10G2-301
L10G2-196
L10G2-194
L10G2-297
L10G2-103
L10G2-292
L10G2-New 3
L10G2-New 4

211
212
New 22
New 21
BV6G

BV9G2A-235
BV9G2A-240
BV9G2A-239
BV9G2A-217
BV9G2A-343
BV9G2A-214
BV9G2A-191
BV9G2A-198
BV9G2A-218
BV9G2A-200
BV9G2A-192
BV9G2A-156
BV9G2A-216
BV9G2A-160
BV9G2A-170
BV9G2A-219

1.4 Summary of Legislative Compliance

A detailed description of the relevant legislative requirements is presented in the BGGC report and not repeated here for the sake of brevity. This section provides a summary of the relevant Acts, Regulations and Policies the physical exhumation and reburials adhered to.

Table 1-4: Relevant Regulatory Framework

Acts	The National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA) The National Health Act, 2003 (Act No. 61 of 2003) (NHA) The Mpumalanga Cemeteries, Crematoria and Exhumations of Bodies Act, 2005 (Act No. 8 of 2005) (MCCEBA)
Regulations	National Heritage Resources Act Regulations (2000) (GN R 548) National Health Act Regulations (2003) (GN R 363),
Ordinance	The Exhumations Ordinance 12 of 1980
By-Laws	Emakhazeni Local Municipality (Highlands) Heritage Resources and Cultural Institution By-Laws (<i>Draft</i>)
Policies	SAHRA Burial Grounds and Graves (BGG) Guidelines to Burial Grounds and Graves Permitting Policy (2013) (<i>Draft</i>) Exxaro Grave Relocation Policy

Digby Wells were issued various permits and approvals by the relevant authorities in terms of the above-mentioned regulatory framework. These are presented in Table 1-5 with the specified conditions.

Table 1-5: Permits, Approvals and Conditions

Permit / Approval	Reference	Conditions
NHRA Section 36(3) Permit	Case ID: 9356 Permit ID: 2719	If the permit holder is not to be present on the site at all times, then the heritage authority must be provided with the names and qualifications of the authorised representatives. Adequate recording methods as specified in the Regulations and Guidelines pertaining to the National Heritage Resources Act must be employed. Note that the position of all excavations and objects collected must be marked on a plan of site. A standard site record form must be lodged on SAHRIS. Human remains must at all times be handled with respect and graves should not be disturbed except where unavoidable. The consultation procedures as indicated in the Regulations and the National Heritage Resources Act must be observed as appropriate. The recommendations for removal of graves

Permit / Approval	Reference	Conditions
		<p>and exhumations and for re-burial stipulated in SAHRA's Policy 'What to do when graves are uncovered', section 3, must be observed as far as possible. A report on the specimens recovered and their origin must be submitted to the heritage authority annually on or before 30 April 2019 for the duration of the permit.</p> <p>All remains recovered, including relics and artefacts, must be kept with the skeletal material and be reburied at the chosen municipal cemeteries by the next of kin.</p> <p>Reprints of all published papers or copies of theses and/or reports resulting from this work must be lodged with the relevant provincial heritage authority and SAHRA.</p> <p>If a published report has not appeared within three years of the lapsing of this permit, the report required in terms of the permit will be made available to researchers on request.</p> <p>It is the responsibility of the permit holder to obtain permission from the landowner for each visit, and conditions of access imposed by the landowner must be observed.</p> <p>It is the responsibility of the permit holder to fill in excavations and protect sites during and after excavation to the satisfaction of the heritage authority and the landowner.</p> <p>The heritage authority shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities in connection with this permit.</p> <p>The heritage authority reserves the right to cancel this permit by notice to the permit holder.</p>
Mpumalanga Department of Health Permit	N/A	<p>A registered undertaker handles the exhumation.</p> <p>The proceedings must take place in such a manner that no offence is given, nor is there any danger to public health.</p> <p>Under no circumstances may the coffin be opened.</p> <p>The necessary authorities must be notified at least seven days before the exhumation takes place.</p> <p>The remains must be sealed in an airtight container and placed in a sturdy non-transparent coffin.</p> <p>Any regulations promulgated by the cemetery-authorities must be complied with.</p> <p>Mr. S. Links Nkangala District Municipality and Mr I Dladla Gert Sibande District Municipality the Environmental Health Managers be notified at least seven days before the exhumations take place.</p>

Permit / Approval	Reference	Conditions
Emakhazeni Local Municipality Approval	16/6/3	<p>A permit from the Mpumalanga Department of Health be sought.</p> <p>A fee of R 102.00 for Siyathuthuka and R 228.20 for Belfast per grave as per the Municipal tariffs be paid.</p> <p>Proof of payment be forwarded to the office of Planning and Social Development prior to commencing with the reburials.</p> <p>The South African Police Services (SAPS) be informed of the date of relocation at least seven days in advance.</p> <p>The entire exhumation and reburial requirements are adhered to.</p>
Chief Albert Luthuli Municipality	16/6/R	The entire exhumation and reburial requirements are satisfied.
Dr JS Moroka Local Municipality	N/A	The council is informed seven days prior to the reburial takes place.
Steve Tshwete Local Municipality	17/6/R (134758/DL)	Only two graves may be permitted for reburial according to resolution M21/04/2004.
Emalahleni Local Municipality	N/A	<p>That all required documentation from the Government Authorities, including the approval from Provincial Department of Health and Social Services as well as the permit from the South African Heritage Resources, are handed in at the Directorate Environmental and Waste Management – Parks Department – eMalahleni.</p> <p>That the Parks Department is informed at least five working days of the date and time of reburial, in order to prepare the grave in advance.</p> <p>That the conditions as outlined in the letter from the Provincial Department of Health are adhered to.</p> <p>That an Environmental Health Practitioner and SAPS are present when the exhumations take place.</p> <p>That an amount of R 10,237.31 VAT included per mortal remain is paid at the Emalahleni Local Municipality or be deposited into the Emalahleni Local Municipality's bank account.</p>
Thembisile Hani Local Municipality	16/6/3	<p>The municipality does not object to the request subject to making necessary arrangements and obtaining the permit from the relevant institutions and family members.</p> <p>The relevant tribal authorities be advised by the affected</p>

Permit / Approval	Reference	Conditions
		families about the reburials. An amount of R 606.00 per mortal remain is payable at the municipality.

1.5 Purpose and Outline of Report

The GRP report was compiled to comply with the specified conditions contained within the permits and approvals issued by the relevant authorities as presented in Table 1-5. The remainder of this report will be structures as follows.

Table 1-6: Structure of the Report

Chapter	Description
2	Details the specific methodologies that were employed throughout the implementation of the GRP.
3	Summarises the additional stakeholder engagement undertaken after the submission of the BGGC report.
4	Reports on the exhumation and reburial of the affected burial grounds and graves.
6	Highlights the residual risks to Exxaro.
6	Concludes the Exxaro Belfast GRP report.

2 Methodology

2.1 Additional NoK Consultation

Subsequent to the aforementioned BGGC process and issuing of permits and approvals, Digby Wells completed additional consultation with the registered NoK. This included Short Message Service (SMS) notifications, telephonic information sharing, and individual meetings at the various residences of the NoK.

2.2 Exhumation and Relocation

MFG undertook the exhumation of the mortal remains manually utilising standard exhumation practice informed by archaeological excavation techniques, under the supervision of Justin du Piesanie and Jaco van der Walt. This comprised the following steps.

Table 2-1: Exhumation and Relocation Methodologies Employed

Step	Methodology Employed
Surface recording	Surface features and grave dressing were recorded through photographs and written notes.
Clearing	Surface dressing was removed. Formal headstones, as per the NoK agreements, were either removed for relocation to the reburial cemetery (<i>curated by MFG until such time</i>) or broken down and disposed on site.
Manual excavation	<p>Excavation was undertaken by two-man teams using pick and shovel. Excavations were undertaken in arbitrary levels in the lower third of the grave pit, i.e. areas assumed to be the location of the more robust lower limbs (<i>femur, tibia or fibula</i>) that would serve as an indicator of the mortal remains depth.</p> <p>Attention was paid to soil colour, texture and compaction to guide the identification of the extent of the grave pit.</p> <p>Excavation using pick and shovel was discontinued at the first identification of mortal remains, or any other evidence of burial including corrugated iron sheets, iron nails, or remnants of coffins and other burial containers.</p>
Exposing of remains	Remains were exposed through use of trowels and brushes to minimise risk of damage. Remains still within coffins, other burial containers or wrapped in blankets were not exposed any further.
Recording of remains	The exposed remains were recorded through photographs and written notes. Refer to Figure 2-2 for the recording form template.
Removal of remains	All mortal remains, and graves goods were removed and placed into body bags and new replacement coffins in the presence of family members (<i>where applicable</i>), and representatives of the ELM attended the proceedings on 7 November 2018. No representatives from SAPS attended any of the exhumations.
Reburial	The exhumed remains were transported to the reburial site via hearse and re-interred in previously prepared graves. Once the coffins were placed into the new grave pits, it was backfilled. Subsequent to the reburial, new tombstones were placed at the graves to conclude the process.

In accordance with the requirements of the issued permits, MFG notified the relevant authorities of the commencement of the exhumation and relocation process on 31 October 2018.



Figure 2-1: Proof of email distributed to the authorities

SITE RECORDING FORM: BURIALS / GRAVES

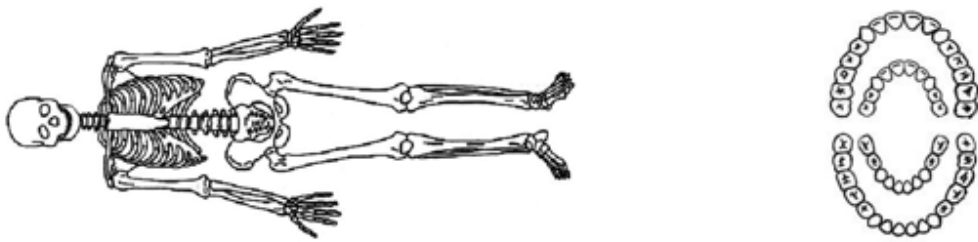
DATE: YYYY-MM-DD	RECORDER:	SITE / GRAVE NO:			
SECTION 1: PROJECT DETAILS					
PROJECT CODE: EXX3775			PROJECT NAME: BIP GRP		
CLIENT: Exxaro Coal (Mpumalanga) (Pty) Ltd			LOCATION: Belfast, Mpumalanga		
SECTION 2: GRAVE DETAIL					
HEADSTONE	YES / NO	HEIGHT	WIDTH	LENGTH	PHOTO NO.
INSCRIPTION					
SURFACE DRESSING	YES / NO	TYPE	WIDTH	LENGTH	PHOTO NO.
GRAVE GOODS	YES / NO	DESCRIPTION			PHOTO NO.
GRAVE TYPE	ARCHAEOLOGICAL, INFORMAL, FORMAL, NICHE, TOMB ETC				
SECTION 3: DESCRIPTION OF REMAINS					
BURIAL CONTAINER	NONE, COFFIN, SHROUD, SKIN, OTHER				
	REMAINS EXPOSED YES OR NO / BURIAL CONTAINER INTACT				
DIMENSIONS OF BURIAL:	WIDTH AND LENGTH AND DEPTH OF BURIAL				
BURIAL GRAVE GOODS – ASSOCIATED WITH REMAINS	DESCRIPTION				
MALE	FEMALE	INFANT	CHILD	ADOLESCENT	ADULT
MODIFICATION		PATHOLOGY		DAMAGE	
PRESERVATION: Skeletal	0-25%	26-50%	51-75%	76-100%	PHOTO NO.
PRESERVATION: Soft Tissue	None, Some Desiccation, Desiccated / Preserved, Decomposing, Some Decomposition, Un-decomposed				PHOTO NO.
					
SECTION 4: ADDITIONAL INFORMATION					
IS THIS A MULTIPLE BURIAL GRAVE?	YES / NO	IF YES, NO. OF INDIVIDUALS:			
SECTION 5: RELOCATION					
TOWN / VILLAGE			LOCAL AUTHORITY / MUNICIPAL DISTRICT		
SITE / CEMETERY			GPS LOCATION – CO-ORDINATES		
ADDITIONAL SKETCHES AND NOTES ON REVERSE SIDE					

Figure 2-2: Recording form template

3 Summary of Additional NoK Consultation

As stated in Section 2.1 above, after the BGGC process Digby Wells completed additional consultation with the registered NoK. The purpose of the additional consultation was to:

1. Provide the registered NoK with an update to the status of the GRP;
2. Inform them the authorities have processed and approved the various applications to complete the relocation of the affected graves, and issued the necessary permits;
3. Schedule a suitable date and time to discuss the process going forward and obtain a detailed list of requirements; and
4. Communicate and agree on the exhumation and relocation schedule to make the necessary logistical arrangements.

Digby Wells completed individual, one-on-one consultation with all registered NoK as per the schedule presented in Table 3-1. During these meetings, Digby Wells reiterated the current status of the GRP and recorded the detailed list of ceremonial requirements. Comments raised throughout this process are recorded in Table 3-1.

Table 3-2: Comments and Response

Category	Comment Raised	Contributor	Date	Method	Response
Meeting	Will Exxaro provide a tent to accommodate 25-30 people and chairs?	Mr. Joseph Mahlangu	17 September 2018	One-on-one discussions	A tent and chairs will be provided to the NoK and families at the site of the exhumation. The agreements did not include for ceremonial venue / tents / chairs. The signed agreements require Exxaro to compensate the NoK in kind through paying for the relocation in full, and providing the family, as far as reasonable, with the necessary food and livestock to complete any cultural requirements.
Meeting	Will Exxaro consider the children of the NoK for employment and training opportunities? I have a son that is in possession of a Diesel Mechanic Certificate.	Mr. George Skhosana	22 September 2018	One-on-one discussions	This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the Social and Labour Plan (SLP).
	Will Exxaro provide transport for NoK located in Kwa-Mhlanga to travel to Belfast for the reburial ceremony?				Digby Wells will make the necessary transport arrangements for NoK to attend the exhumations and reburials of the deceased.
Meeting	Will Exxaro provide transport for NoK located in Kwa-Mhlanga to travel to Belfast for the reburial ceremony?	Mr. Kibeth Mthimunye	22 September 2018	One-on-one discussions	Digby Wells will make the necessary transport arrangements for NoK to attend the exhumations and reburials of the deceased.
Email Correspondence	I am enquiring about the grave relocation project and would like to know about Adam Mtsweni agreement.	Fikile Mtsweni	27 September 2018	Email	The SAHRA BGG Unit issued a permit dated 25 May 2016 for the exhumation and relocation of 160 graves that will be affected by the Project. The decision to issue the permit was based on the permit application supported by a BGGC report submitted to the SAHRA BGG Unit and finalised on 6 April 2016. The BGGC report presented the efforts made to identify and consult NoK of deceased buried in burial grounds and graves situated within the BIP project area. A total of 160 graves were identified as affected by various proposed BIP activities. Identified and consulted NoK numbered 53, accounting for 143 affected graves. Permits for the relocation of the graves has been issued by the Local Municipality therefore the project has commenced, and further consultations need to be undertaken in order to finalise the requirements for each family. This means one-on-one discussions need to take place in order to get the list of grocery/consumables that need to be purchased by Exxaro before the reburial is done. Attached is the signed agreement by Mr Adam Mtsweni and the names of the deceased. I have also attached the initial survey that was done when identification of the graves was undertaken in 2015.
	What's the target date for the reburial and the conclusion of this project?				We are currently waiting on approval of a new cemetery for the resettlement community. We hope to obtain this by mid-October, after which we can finalise the schedule. The target period for exhumation and reburial is November 2018, concluding before year end.
	What's the main reason for wanting to move the graves?				The graves are situated within the development footprint of the Exxaro Belfast Open Pit Mine and will be impacted upon by project activities. To protect negative impacts to the graves, the NoK and authorities have approved their relocation. These approvals are captured in the signed agreements and permits issued.

Category	Comment Raised	Contributor	Date	Method	Response
	If the family decides not to move the graves anymore for whatever reason, what's the process? And is it allowed according to the Act?				Mr. Adam Mtsweni is the registered NoK for the graves under the Mtsweni Family. Exxaro went through a lengthy process of consultation with NoK to obtain inputs and reach agreement. These agreements were used in support of the necessary permit applications subsequently approved by the various authorities. Upon approval of the necessary permits, a period for appeal is mandated during which time a dispute may be lodge to contest the approvals. This period has lapsed.
Meeting	Please send a copy of the agreements and the grocery list. Delivery can be to Mr Johan himself or Nelisiwe Sekwane	Johan Sekwane	06 October 2018	One-on-one discussions	Noted. A hard copy of the agreement will be delivered by 14 October 2018.
Meeting	Can't the graves move after the house?	Namyani Mhlanga	07 October 2018	One-on-one discussions	The construction schedule for the resettlement site is not aligned with the grave relocations. Due to the current construction activities and schedule, the graves must be relocated sooner to remove risks and not delay the Project.
Meeting	My sister-in-law has not been honest about the graves and my sister Maria Masiteng is the one involved in the grave surveying initially. My contact number is (<i>redacted</i>).	Mr Johannes Masiteng	07 October 2018	One-on-one discussions	Noted. Exxaro undertook an intensive consultation process to reach agreement. These agreements have been finalised and used to support the permit applications. Exxaro have now received approval on the permits and will be implementing the grave relocation in accordance with the signed agreements. Exxaro cannot become involved in any family disputes. These matters must be resolved by the family itself.
Meeting	Can Exxaro resurvey the graves for the family to have confirmation on whether the graves do belong to them? Even though the 2015 survey shows the graves, we as a family are not sure if this is accurate therefore they want to have a DNA test done. This DNA test request was once discussed with the mine, so when will this be done?	Grace Mashika	07 October 2018	One-on-one discussions	Noted. All graves have been surveyed and recorded during the period between 2015 - 2016, with the input and verification of the NoK, in this instance Nomasonto Mashika. Exxaro undertook an intensive consultation process to reach agreement. These agreements have been finalised and used to support the permit applications. Exxaro have now received approval on the permits and will be implementing the grave relocation in accordance with the signed agreements. Exxaro will not resurvey the graves or complete any DNA testing.
Meeting	Can access be granted at the current site where the graves are, as there are some things they would like to do as a family?	Alfred Maseko	07 October 2018	One-on-one discussions	Access to the sites may be arranged. In areas of construction, the necessary Health and Safety requirements must be adhered to.
Meeting	If I do not agree to sign will the mine relocate the graves?	Machoti Mahlangu	08 October 2018	One-on-one discussions	Exxaro cannot force any NoK to sign an agreement. This being noted, the authorities have approved the relocation of the graves within the Belfast Mine. Based on the location of the graves, these will require relocation to avoid damage.
	Who will be paying for the logistics of relocation for the graves?		08 October 2018	One-on-one discussions	As per the consultations and agreement, Exxaro are solely responsible for the costs associated with the relocation of all graves within the Project area.
	How will I leave from here in Pretoria to the Belfast, then the grave site at Siyathuthuka, then back to Pretoria?		08 October 2018	One-on-one discussions	Digby Wells will make the necessary transport arrangements for NoK to attend the exhumations and reburials of the deceased.
Telephonic Correspondence	Can the reburial happen on a Saturday as most of the family work during the week?		11 October 2018	Telephone	No exhumations or reburials can occur over the weekend as the municipal cemeteries do not allow for reburials on a Saturday or Sunday.

Category	Comment Raised	Contributor	Date	Method	Response
Meeting	I can't meet us to discuss graves issues without my family present. Ms. Emma Nhlapho also needs to be invited.	Ms. Esther Nkosi	12 October 2018	One-on-one discussions	Noted. Digby Wells will arrange accordingly.
Meeting	Will Exxaro compensate for the pain incurred from these grave relocations?	Emma Nhlapho	21 October 2018	One-on-one discussions	Exxaro will provide compensation in accordance with the signed agreements. No cash compensation will be provided to the NoK.
	Cash compensation was given by the mine before when it was located in Arnot for a still born baby, why is this not happening again?				Exxaro have a Grave Relocation Policy that stipulates no cash compensation will be provided to the NoK for the relocation of graves. Exxaro will provide compensation in accordance with the signed agreements.
	We will not be giving you a list and we want the mine to give us cash.				Noted. Exxaro have a Grave Relocation Policy that stipulates no cash compensation will be provided to the NoK for the relocation of graves. Exxaro will provide compensation in accordance with the signed agreements. It is the choice of the NoK to either provide or not provide their list of ceremonial requirements.
	Why don't you give us the cash and then allow us to buy our own things?	Ms. Esther Nkosi			Exxaro have a Grave Relocation Policy that stipulates no cash compensation will be provided to the NoK for the relocation of graves. Exxaro will provide compensation in accordance with the signed agreements.
	Before the mine moved from Arnot this was what we as a family were entitled too why is this not happening in this instance	Emma Nhlapho			Exxaro have a Grave Relocation Policy that stipulates no cash compensation will be provided to the NoK for the relocation of graves. Exxaro will provide compensation in accordance with the signed agreements.
Meeting	I never signed any agreement in 2015.	Piet Mtsweni	21 October 2018	One-on-one discussions	Noted.
	The first issue is that I would like my daughters to have benefits from this Project.				This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the SLP.
	We want compensation and a better well-being for my children.				Exxaro have a Grave Relocation Policy that stipulates no cash compensation will be provided to the NoK for the relocation of graves. Exxaro will provide compensation in accordance with the signed agreements.
	We want the mine to tell us how our children will get benefits in areas of schooling and be able to pay for their schooling.				This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the SLP.
	We also want the children to be able to get jobs and we want to know how jobs can be given to them.				This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the SLP.
	As a family we are also concerned with regards to where reburials will be done. We still want to preserve the culture heritage of burying our loved one in rural areas.				The exhumation and reburial process is governed by various legislation. To allow for reburials to take place, a reburial permit must be obtained from the local municipality in which the reburial is to take place. The reburial permit can only be issued for reburial within a recognised and/or approved cemetery.
	All that was written in this meeting does it mean it will be sent to management				Noted. The meeting was attended by Eric Mdlalose from Exxaro who will communicate the outcomes of this meeting with the relevant structures within Exxaro.

Category	Comment Raised	Contributor	Date	Method	Response
	There are is about 30 ha that was reclaimed and as a community we want this area to belong to us.				This matter falls outside of the mandate of the Grave Relocation Project.
Meeting	A concern was brought forward by the Mashile family about the grave project. The family is directly affected by the project and this process if similar to the house relocation project.	Mr Mzimkhulu for Mashile family	21 October 2018	One-on-one discussions	Point of correction, the Grave Relocation Project is regulated by separate legislative framework and concerns NoK that reside outside of the Belfast Project Area. It is a separate process from the Relocation Action Plan which is concerned with the relocation of the Zoekop and Leeuwbank Communities to the Sunbury Resettlement Village.
	We as a family request to have the graves buffered. Also as a family we would like to jobs as we were promised.	Bongi Mashile			The graves are situated within the development footprint of the Exxaro Belfast Project and will be impacted upon by project activities. To protect negative impacts to the graves, the NoK and authorities have approved their relocation. These approvals are captured in the signed agreements and permits issued.
	We were promised training also.				This matter falls outside of the mandate of the Grave Relocation Project.
	What are the answers to the various requests made by the family? Training, DNA test and employment.	Mr Mzimkhulu for Mashile family			This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the SLP. No DNA tests will be completed.
	We know other people are being trained we would like to please have a relook at that list because others are getting benefits	Bongi Mashile			This matter falls outside of the mandate of the Grave Relocation Project. For a summary of the possible / planned "benefits" of the Belfast Project, please refer to the SLP.
Telephonic Correspondence	I kindly request that my reburial for my mother to be done on top of my father. My mother's grave currently does not have a tombstone so I think it could work.	Joseph Mahlangu	22 October 2018	Telephone	This request will be communicated to the undertaker for consideration.
Meeting	I have graves within the Project area. Will they be moved?	Maria Masephi	28 November 2018	One-on-one discussion	Ms. Masephi indicated the location of the graves on site to Justin du Piesanie. These were previously recorded as 159 and 210 and do not form part of the current GRP.

3.1 Unresolved Agreements

3.1.1 Piet Mtsweni

The Mtsweni family, as represented by Piet Mtsweni, registered six graves during the BGGC process. During this process, Mr. Mtsweni refused to agree to relocate his family graves unless his specific requirements, including cash compensation, land procurement, and employment, were met. As these requirements were not permitted by the Exxaro Grave Relocation Policy, no agreement was reached at that time⁴.

The refusal to sign the agreement notwithstanding, the authorities provided approval for the relocation of the Mtsweni graves. Upon commencement of the of the current GRP, Digby Wells and Exxaro re-engaged with Mr. Mtsweni to seek resolution and obtain consent for the relocation of his family graves. A meeting was held on 21 October 2018 at the Mtsweni residence on Wonderfontein, the contents of the discussion presented in Table 3-2. Exxaro did not obtain resolution from the Mtsweni family, therefore excluded the graves from the GRP and will conserve the graves *in situ* in accordance with the requirements encapsulated in the General Agreement. The Mtsweni family will be entitled to access, improve or perform traditional ceremonies at the graves within the constraints imposed by health and safety policies, regulations and legislation.

Table 3-3: Graves within Burial Ground BV8G Registered to the Mtsweni Family

Grave ID	Co-Ordinates ⁵		Deceased
BV8G-161	-2856767.951	99761.76674	Mtsweni, Rosi
BV8G-162	-2856769.774	99761.47946	Unknown
BV8G-163	-2856771.887	99761.94948	Mtsweni, Dina
BV8G-164	-2856774.015	99762.19662	Mtsweni, Umnzezi
BV8G-165	-2856776.309	99762.62261	Mtsweni, Piet
BV8G-166	-2856778.339	99763.75816	Mtsweni, Leya Mabhesana

3.1.2 Nurse Nkosi

Ms. Nurse Nkosi registered three graves during the BGGC process and signed the Next-of-Kin and General Agreements. These agreements supported the application for exhumation and relocation of the graves submitted to the authorities, which were subsequently approved.

⁴ Refer to Section 7.9.2. of the BGGC Report for further detail.

⁵ Please note the co-ordinates presented in this report are projected in WGS84 Zone 29

Table 3-4: Graves within Burial Ground Z1G3 Registered to Nurse Nkosi

Grave ID	Co-Ordinates		Deceased
Z1G3-115	-2855861.329	98941.65872	Nkosi, Dumisane
Z1G3-341	-2855842.531	98932.27374	Mashile, Martha
Z1G3-78	-2855857.766	98936.91339	Nkosi, Thomas

As part of the additional consultation, Digby Wells conducted one-on-one consultation with Ms. Nkosi and her aunt Ms. Maria Mabena. During these meetings, Ms. Mabena raised concern that Nurse Nkosi, as a previous resident of the Zoekop Community, before the death of her parents as a child, must be compensated with a residential structure at the Resettlement Village. As this fell outside of the ambit of the GRP and agreements signed, it was noted. Prior to commencement of the GRP, Ms Maria Mabena as the aunt of Nurse Nkosi, lodged a complaint with the Department of Mineral Resources (DMR) with respect to the GRP. The complaint comprised the following points:

- Exxaro is unwilling to provide Nurse Nkosi a residential structure within the Resettlement Village located at Sunbury; and
- Nurse Nkosi is entitled to compensation for the relocation of her ancestral graves, and Exxaro has provided none.

Aware of the complaint, Digby Wells contacted Ms. Nkosi and Mabena prior to the scheduled date of exhumation to confirm if the requested traditional ceremonial requirements can be procured and delivered, transport be arranged for the family and the exhumations can take place.

During this engagement, Ms Mabena acknowledged that the complaint raised with the DMR fell outside the ambit of the current GRP. Consequently, she agreed to the procurement and delivery of her traditional ceremony requirements, and arrangement of transport to attend the scheduled exhumations. She did state, however, that the process could not take place for Ms. Nkosi as she did not have a place of residence. As Ms. Nkosi is the registered NoK for the graves in question, Digby Wells consulted with Ms. Nkosi to confirm the necessary arrangements. Ms. Nkosi agreed to the procurement of the traditional ceremony requirements and stated she would confirm with Ms. Mabena as to the delivery. This notwithstanding, both Ms. Mabena and Nkosi accepted the delivery of the procured traditional ceremonial requirements, and the scheduled exhumations.

On 15 November 2018, the scheduled date for the exhumation and relocation of the graves registered to Ms. Mabena and Nkosi, the family⁶ withdrew their consent on the basis of the

⁶ Please note the Mashila family withdrew their consent telephonically on 15 November on the basis of the complaints raised by Ms. Mabena. Subsequent to this, Ms. Mabena indicated to Digby Wells on 22 January 2019 that she was unaware of these events, and that the grievances lodged did not concern the Mashila family.

aforementioned complaints. Digby Wells contacted Eric Mdalose as the Exxaro representative on-site, who instructed us to not continue with the exhumations until such time as the matter can be resolved.

In response, Exxaro scheduled a meeting with the DMR and Ms. Mabena for 22 January 2019 to open discussions and motivate their position. Exxaro and Ms. Mabena did not reach a resolution during this meeting. In the interim, Ms. Mabena agreed to the relocation of her registered graves, and those of Ms. Nkosi would remain *in situ* and clearly demarcated until an agreeable resolution is achieved.

3.1.3 Adam Mtsweni and John Mahlangu

Adam Mtsweni and Samson Mahlangu registered six and one graves during the BGGC process respectively. Both representatives signed the Next-of-Kin and General Agreements, and the authorities approved the relocation of these.

Subsequent to the commencement of the initiation of the GRP and one-on-one consultation, Mtshali Attorneys issued Exxaro a letter on behalf of their clients, the Mtsweni and Mahlangu families. The letter provided notice of the Mtsweni and Mahlangu families' intent to terminate their agreements with Exxaro to have their family graves exhumed and relocated. The termination of the agreements was on the basis of the following:

- The permit issued by the SAHRA BGG Unit expired on 25 May 2017;
- The families right to claim back their land in terms of the proposed amendment to the current provision of Section 25 of Act No. 108 of 1996 may be compromised; and
- The families are considering approaching the State to appropriate the portion of the farm Leeuwbank on which Exxaro intend to conduct mining operations.

Table 3-5: Registered Graves Considered in the Mtshali Attorney Notification

Grave ID	Co-Ordinates		Deceased
L10G3-120	-2856755.496	97299.04944	Mtsweni, Maria
L10G3-221	-2856755.001	97296.37312	Mtsweni, Vuso Adam
L10G3-222	-2856752.466	97295.46443	Mtsweni, John
L10G3-223	-2856753.687	97296.01949	Mtsweni, Magdalene
L10G3-224	-2856754.077	97298.64585	Mahlangu, Buduja
L10G3-264	-2856756.274	97296.89641	Mtsweni, Mafika
L10G3-68	-2856759.446	97298.37221	Mtsweni, Relative

Upon receiving the notification from Mtshali Attorneys, Digby Wells amended the exhumation schedule to maintain the registered graves *in situ*. EOH Legal Services, now Inlexco on behalf of Exxaro issued a response to the notification indicating:

- No agreement between John Mahlangu and Exxaro exists therefore their client does not have the *locus standi* to terminate any agreements;
- The averment that the SAHRA permit has expired is incorrect as Permit No. 2719 is valid to 20 April 2019;
- The apprehension that the proposed exhumations may compromise the client's right to any future land claim is misplaced as there is sufficient documentary evidence, photographic record and geographical location information;
- Consultative process and engagement with families pertaining to the exhumation was conducted over a two-year period to reach agreement;
- It is disingenuous that after exhaustive consultation and conclusion of the relevant agreements that the Mtsweni and Mahlangu families wish to stall the process on the eve of the exhumations;
- It is uncertain at this stage the nature and wording of the proposed insertion of the "expropriation" clause under Section 25 of the Constitution, nor is it certain when any proposed amendment of Section 25 will come into effect;
- Exxaro hold all relevant property and mining right, all environmental authorisations and SAHRA permits over Portion 1 and 2 of the Farm Leeuwbank and is entitled to continue with operations in an uninterrupted manner; and
- Exxaro intend to proceed with the proposed exhumations as part of the current GRP in terms of the agreements reached which are binding on all parties.

Communication from Mr. Mtshali to Digby Wells indicated that at this time, the proposed amendment to Section 25 of the Constitution remains unconfirmed and therefore he, on behalf of the families, cannot consent to the relocation of the Mtsweni and Mahlangu graves. In response, Exxaro scheduled a meeting with Mtshali Attorneys on 11 February 2019 to discuss the family's concerns and reach resolution on the way forward.

The meeting on 11 February 2019 was attended by:

- B.J. Mtshali;
- Exxaro representatives;
- Digby Wells representatives; and
- Next-of-Kin and family representatives.

The discussion centred on the issues of the amendment of Section 25 of the Constitution, and the residual rights of the family if they concede to the relocation of their graves from their current location. Exxaro reiterated that they are in support of the family's rights in respect of the possible amendment to Section 25 of the Constitution and that the BGGC and GRP is a highly regulated process which will support to any future claims.

Through this discussion, the family, Exxaro and their representative were satisfied with a proposal to compile and sign an addendum to the Next-of-Kin and General Agreements. The addendum is to include a proviso that, should the amendment of Section 25 of the Constitution occur, and this allow the families to make a valid claim, the families would retain such right.

The addendum to the Next-of-Kin and General Agreements were signed on 9 March 2019, and the relocation of the respective graves scheduled. MFG exhumed and reinterred the respective graves in the presence of the families on 5 April 2019.

4 Records of Exhumation and Relocation

This chapter present a summary of the exhumation and relocation process completed. This chapter must be read in conjunction with Appendix B and Appendix C. In accordance with the issued permits, MGF notified the relevant authorities of the commencement of the exhumation and relocation process on 31 October 2018.

Table 4-1: Summary of Exhumation and Relocation Process

Date	Graves	Comments
07 November 2018	63 69 80 174 190 249 410 L8G1 New 6	MFG exhumed eight graves on the farm Leeuwbank. All remains were reinterred on 7 November 2018 in the respective relocation cemeteries. During the exhumations, the Sindane family as represented by Solomon Dingaane Radebe, informed Digby Wells of a previously unregistered grave of the deceased Elizabeth Sindane. Digby Wells recorded the previously unregistered grave as "New 6".
08 November 2018	L10G1-117 L10G1-136 L10G1-193 L10G1-169 L10G1-209 L10G1-247 L10G1-New 7	MFG exhumed seven graves from the burial ground L10G1. Of the seven graves, six were situated within the boundaries of the family burial ground, with one located outside the fence, on the periphery. This was a previously unregistered graves, recorded as "L10G1-New 7". Records from the consultation indicated there were eight graves associated with the Swart family as represented by Jan Burger. This notwithstanding, only six of the eight graves on record were physically located. A family representative, Johan Burger, came to the burial ground to identify the unmarked grave's location, but was unsuccessful. Furthermore, Digby Wells contacted Jan Burger to confirm existence of the graves. Jan Burger could not confirm if the graves associated with L10G1-132 and L10G167 existed. MFG completed test pits in the areas suggested by the Burger family,

Date	Graves	Comments
		<p>further considering the layout of the burial ground. No grave pits were identified through the test excavations.</p> <p>With the permission of the family, MFG and Digby Wells concluded the exhumation process of L10G1 without relocation the aforementioned graves.</p>
<p>09 November 2018</p>	<p>BV6G BV9G1-01 BV9G1-02 BV9G1-03 BV9G1-04 BV9G1-05 L10G2-400 L10G2-84 L10G2-86 L10G2-96</p>	<p>MFG mobilised two teams to exhume at different locations on the farms Blyvooruitzicht and Leeuwbank respectively.</p> <p>Team 1 was stationed at BV9G1. Representatives from the Snyman family attended the exhumation of graves within the BV9G1 burial ground. All graves were exhumed and reinterred on 9 November 2018.</p> <p>Team 2 was dispatched to the Leeuwbank farm to exhume graves with no registered NoK from burial ground L10G2. Local community members raised concern that the team were wrongfully exhuming the remains of Jacob Mthimunye, and informed the relevant NoK.</p> <p>A representative from Exxaro, Mr. Eric Mdalose came to the location, conferred with the community, and provided instruction to continue on the basis on the available information.</p> <p>Marta Mahlangu as a representative of the Mthimunye family came to the burial ground, but was unsure of the precise location of the grave. Justin du Piesanie confirmed the registered grave for Jacob Mthimunye as L10G2-118, and indicated to the family that these were <i>in situ</i>.</p> <p>Subsequent to the exhumation of the graves, January Mthimunye contacted Justin du Piesanie indicating that the Mthimunye family is under the impression MFG exhumed the remains of Jacob Mthimunye and requested no remains be reinterred until the matter is resolved. Digby Wells accommodated the request and MFG curated the remains. No reburials of graves with no NoK were completed on 9 November 2018.</p>
<p>12 November 2018</p>	<p>Z7G-126 Z7G-129 Z7G-202 Z7G-203 Z7G-204 Z7G-205 Z7G-206 Z7G-207 Z7G-208 Z7G-234</p>	<p>MFG exhumed ten graves from the burial ground Z7G. Of the ten graves exhumed, MFG reinterred seven graves and curated the remains of three graves.</p> <p>The Mashika family registered seven of the graves within burial ground Z7G. Representatives of the family witnessed the exhumations and attended the reinternments.</p> <p>The remaining graves within burial ground Z7G were registered to the Wilkie family. Three of these graves were exhumed on 12 November and curated for reinternment on 13 November.</p>

Date	Graves	Comments
13 November 2018	Z7G-108 Z7G-109 Z7G-121 Z7G-124 Z8G-155 Z8G-157 Z8G-158 Z8G-215 Z8G-220	<p>MFG dispatched two teams to exhume the remaining graves from burial ground Z7G and commence with the exhumations at burial ground Z8G respectively.</p> <p>Team 1 commenced with exhumation of the remaining Wilkie graves at Z7G. Records indicated the presence of four individual graves which contradicted the number physically identified. Digby Wells contacted Martina Wilke to confirm the correct number of graves. Through consultation, Digby Wells confirmed the grave of DCJ / Dirk Van Zyl was duplicated in the records as Z7G-124. The records were updated accordingly. MFG exhumed the remaining three Wilkie graves and reinterred all six remains on 13 November 2018.</p> <p>Team 2 commenced with exhumations of the graves at Z8G in the presence of the Mthombeni family. MFG and Digby Wells confirmed the location of all the Mthombeni graves prior to commencing with the exhumation process. This notwithstanding, MFG did not identify a grave-pit for Z8G-220. MFG completed test pits around the identified area, but no grave-pit or remains were recorded. In consultation with the family representative, a symbolic sample was collected for reburial.</p> <p>MFG reinterred all remains in the respective relocation cemeteries on 13 November 2018.</p>
14 November 2018	BV9G2A-170 BV9G2A-214 BV9G2A-216 BV9G2A-217 BV9G2A-218	<p>MFG exhumed and relocated five graves from the burial ground BV9G2A in the presence of the Mahlangu and Sibanyoni families.</p> <p>BVG92A-343, which is not registered with any NoK, was suggested to be associated with either the Maseko or Radebe families. Digby Wells contacted Alfred Maseko who confirmed all Maseko graves are registered and accounted for. At the time, the graves registered to Koos Radebe, as now represented by Maria Radebe, are scheduled for relocation on 21 November 2018. Therefore, the grave BV9G2A-343 was not exhumed until such time as the NoK can be verified.</p>
15 November 2018	Z1G3-112 Z1G3-148 Z1G3-74 Z1G3-New 9 Z1G3-New 10 Z1G3-New 11	<p>MFG exhumed and reinterred the remains from five graves within the Z1G3 burial ground. These remains were associated with the Nkosi and Nhlapo families.</p> <p>One grave (Z1G3-201) associated with the Nkosi family was not exhumed as per the schedule. The family were unsure of the location previously indicated. The family requested members of the local family to assist in confirming the location of site relevant burial. The area previously indicated was confirmed by the community, however, through text excavations, it was evident that no grave pit was located within the area. As the way forward, it was agreed that further testing would be completed on 16 November in the presence of the Skhosana family, who have registered the grave adjacent to that of Z1G3-201. Once the grave pit has been identified, the Nkosi family</p>

Date	Graves	Comments
		<p>will be contacted and an alternate date scheduled for the exhumations.</p> <p>The remaining graves scheduled for relocation on 15 November 2018 are the subject of contention, and the families withdrew their consent on the basis of the unresolved issue pertaining to the request for a house for Nurse Nkosi. At the instruction of Exxaro, these graves are not to be relocated under the matter is resolved and a mandate from Exxaro is given to continue.</p> <p>This notwithstanding, the Nkosi, Mabena and Masihla families received and accepted their traditional ceremonial requirements, and transportation as per the agreements. It is the opinion of Digby Wells that Exxaro have upheld the conditions of the binding agreements, and these families should not benefit from additional requests once the matter has been resolved.</p>
<p>16 November 2018</p>	<p>Z1G3-146 Z1G3-250 Z1G3-352 Z1G3-72 Z1G3-93 Z1G3-94 Z1G3-99</p>	<p>Prior to commencing, the NoK Nelisewe Sekwane requested four of the six graves registered to her be relocated to Siyathuthuka at a sooner date. Based on the current schedule, and the absence of the General Authorisation for the Sunbury Resettlement cemetery, the graves could not be accommodated in the current planning. It was communicated Digby Wells will inform the Sekwane family of an alternate date as soon as possible.</p> <p>The relocation process was attended by representatives of the Sekwane, Sibanyonyi, Sibeko and Skhosana families. The families indicated that they were dissatisfied with the blankets and coffins provided. Through discussion with MFG and Digby Wells, an agreement was reached that the supplied blankets will be replaced, and the coffins provided will be utilised.</p> <p>MFG exhumed and relocated the remains from seven graves from within the Z1G3 burial ground.</p> <p>The grave Z1G3-94, situated adjacent to the Nkosi grave Z1G3-201 did not yield any physical evidence of a grave pit adjacent. The presence of a grave pit / remains associated with Z1G3-201 will require further investigation at the time Z1G3-150 is mitigated.</p>
<p>19 November 2018</p>	<p>L10G2-110 L10G2-197 L10G2-300 L10G2-347 ZG1-122 ZG1-125 ZG1-127 ZG1-248</p>	<p>MFG exhumed and reinterred four graves in the presence of Khubeka, Lukehel and Maseko families.</p> <p>Digby Wells recorded the presence of graves located on the Zoekop farm in 2015. These graves were not registered by any NoK, however, Willie Pretorius indicated that he believes the graves to be associated with the Cameron family.</p> <p>The graves presented no visible surface markers. Remnants of the original fence did demarcate the approximate extent of the graves. At the request of Digby Wells and MFG, Exxaro provided a TLB to assist in clearing the top layer of soil. The intent was to expose the graves</p>

Date	Graves	Comments
		pits as an indicator in which areas to focus efforts. Through this exercise, MFG identified four graves which they exhumed and reinterred.
20 November 2018	L10G2-194 L10G2-195 L10G2-118 L10G2-401 L10G2-86 New 12 213 131 134 173 186 187	<p>MGF dispatched two teams to exhume graves on the farms Leeuwbank and Blyvooruitzicht respectively.</p> <p>Team 1 exhumed four graves from burial ground L10G2 and two graves adjacent to BV6. The Maseko, Mthimunye Mthombeni and Tshabangu families witnessed the exhumation and reinternments.</p> <p>On 9 November 2018, the Mthimunye family raised concern that the remains of Jacob Mthimunye were prematurely being exhumed. Please refer to the summary above for more detail. Kibeth Mthimunye confirmed that the grave exhumed on 9 November was that of Jacob Mthimunye, and that the numbering on the General and NoK Agreements were incorrect. Justin du Piesanie of Digby Wells apologised on behalf of Exxaro, MFG and Digby Wells for the error. The Mthimunye family expressed their dissatisfaction with the error, and requested that the remains of Jacob Mthimunye be collected, returned to site, and transported with the remaining mortal remains for reinternment in Siyabuswa. MFG obliged to this request. Digby Wells amended the database to reflect the changes to the numbering. Therefore, the grave L10G2-183 no longer is represented by NoK, and the exhumation will be rescheduled accordingly.</p> <p>Timothy Mthobeni and Abel Tshabangu indicated an approximate location of the graves registered by themselves. At this location, no surface indicators suggested the presence of any burials. Digby Wells and MFG identified an alternative location adjacent to BV6G considering possible surface markers to indicate the presence of burials. Digby Wells presented this alternative location to the families, who in turn agreed this to be the probable location of the graves, and consented to exhumation in this locale. Subsequent to this, the families consulted with members of the local community. In conjunction with these individuals, the family directed Digby Wells and MFG to undertake the exhumation in the area indicated. Digby Wells and MFG obliged this instruction. No graves were identified in the areas pointed out by the families. Further investigation is required, which will be scheduled for a later date.</p> <p>Team 2 exhumed seven graves in the presence of the Nkosi, Skhosana and Tlou families. No grave associated with the Nkosi family, as represented by Elizabeth Sibanyoni, was previously recorded or registered in that location. This grave was recorded as New 12 and included in the database.</p>

Date	Graves	Comments
<p><i>While awaiting General Authorisation of the proposed new Sunbury Cemetery, the schedule was postponed. During this time, MFG collected all intact tombstones to re-erect at the reburial sites of the respective graves. The relocation process recommenced on 26 November 2018 as General Authorisation for the Sunbury Cemetery was provided on 23 November 2018.</i></p>		
<p>26 November 2018</p>	<p>L10G2-114 L10G2-196 L10G2-291 L10G2-294 L10G2-295 L10G2-296 L10G2-297 L10G2-298 L10G2-367 L10G2-71 L10G2-New 4 L10G2-New 13</p>	<p>MFG exhumed and relocated twelve graves from the burial ground and households at the Leeuwbank Community. Representatives from the Sindane and Sithole families witnessed the exhumations and reinternment.</p> <p>During the exhumation process, the MFG team did not identify any grave pits in the areas identified by the Sindane family for L10G2-296 and L10G2-298. The MFG team, and Digby Wells representative indicated to the family the absence of any evidence of burials at the recorded location. The family conferred amongst themselves, and agreed that the location was correct. In the absence of grave pits, the family requested that symbolic samples be collected and reburied at the reburial cemetery.</p> <p>Selina Sindane, subsequent to the consultation process and commencement of the exhumations, indicated the presence of four additional graves not previously recorded. Furthermore, the Sindane family commenced with exposing the remains. When this was discovered, MFG instructed the family to cease this activity immediately. The family exposed one grave, L10G2-New 13, therefore it was exhumed and reinterred. The remaining three graves were scheduled for the following day.</p>
<p>27 November 2018</p>	<p>L10G2-183 L10G2-108 L10G2-113 L10G2-119 L10G2-356 L10G2-77 L10G2-83 L10G2-New 14 L10G2-New 15 L10G2-New 16 L10G2-New 17</p>	<p>MFG exhumed and relocated eleven graves from the burial ground and households at the Leeuwbank Community. Representatives from the Malaza, Maseko, Mtsweni and Sindane families witnessed the exhumations and reinternment.</p> <p>The process included the exhumation and relocation of the three remaining burials of Selina Sindane, i.e. L10G2-New 14, L10G2-New 15 and L10G2-New 16, as well as the remains of a recent still born associated with the Mtsweni family, recorded as L10G2-New 17.</p>

Date	Graves	Comments
28 November 2018	BV9G2A-235 BV9G2A-239 BV9G2A-240 BV9G2A-343 L10G2-301 L10G2-246 L10G2-New 3 L10G2-292 L10G2-293 L10G2-299 L10G2-New 1 L10G2-New 18	<p>MGF dispatched two teams to exhume graves on the farms Leeuwbank and Blyvooruitzicht respectively.</p> <p>Team 1 exhumed four graves from burial ground BV9G2A in the presence of the Radebe family. The Radebe family claimed all four graves, including previously unregistered grave BV92GA-343. The relevant information was updated on the database and all the remains were relocated to KwaNdebele.</p> <p>Team 2 exhumed and relocated eight graves from burial ground L10G2 in the presence of the Maredi, Mahlangu and Malaza families. Amos Malaza arrived on site to claim grave L10G2-New 18. The grave was that of Klaas Malaza that passed in August 2018, subsequent to the BGGC process and registration of graves. The remains were relocated without an agreement in place. This notwithstanding, Amoz Malaza did partake in the BGGC process in conjunction with his wife, therefore was aware of the contents of the agreements and agreed to them in principle on the day.</p> <p><i>(Amos Malaza's son signed a NoK agreement on 03 December 2018 on behalf of his father, after the exhumation and relocation)</i></p>
29 November 2018	BV9G2A-156 BV9G2A-160 BV9G2A-191 BV9G2A-192 BV9G2A-198 BV9G2A-200 BV9G2A-219	<p>MFG exhumed and relocated seven graves from the burial ground BV9G2A in the presence of the Maseko family.</p>
30 November 2018 ⁷	New 2 Z1G3-145 Z1G3-147 Z1G3-171 Z1G3-344 Z1G3-345 Z1G3-346 Z1G3-363 Z1G3-79 Z1G3-95	<p>MFG exhumed and relocated nine graves from the burial ground Z1G3 in the presence of the Mahlangu and Nhlapo families. A single infant grave, New 2, was exhumed from the residence of the Nhlapo family and reinterred at Sunbury.</p> <p>Z1G3-171 consisted of the remains of three still born infants at the household. MFG and Digby Wells did not identify any remains at the location indicated by the family. The family consented to the collection of a symbolic sample and reinterment in a single grave.</p> <p>The graves, Z1G3-345, Z1G3-346 and Z1G3-363 each comprised an internal brick structure. The Mahlangu family required similar structures to be constructed at the relocation cemetery. To accommodate the family's requirements, MFG procured the</p>

⁷ Please note that the family representatives present at the exhumations and reinterment were inebriated and consistently interfered with the project team throughout. Digby Wells and MFG will not accept any undue grievances that may be lodged subsequent to the date of implementation from these families.

Date	Graves	Comments
		necessary supplies and adapted the grave plots accordingly.
03 December 2018 ⁸	Z1G3-143 Z1G3-144 Z1G3-149 Z1G3-241 Z1G3-243 Z1G3-342 Z1G3-357 Z1G3-361 Z1G3-370 Z1G3-87 Z1G3-89	<p>MFG exhumed and relocated twelve graves from the burial ground Z1G3 in the presence of the Mphuti, Sekwane and Skhosana families.</p> <p>The Mphuti and Sekwane families requested on the day, the reburial location be amended from the Sunbury Resettlement Village Cemetery to Siyathuthuka. MFG obliged the family request and made the necessary arrangements for the reinterment.</p> <p>Esther Nkosi was requested to attend to confirm the location of the grave Z1G3-201 (Magudulela, Sanah). The identified location is presently registered as Z1G3-150 (Masihla, Stoffel), registered to the late Nomsonto Mashila, represented by Grace Mashila. The Mashila Family are disputing the relocation process in support of Maria Mabena and Nurse Nkosi's requested requirements. Therefore, Digby Wells explained to Esther Nkosi that her dispute must be resolved between herself and the Mashila family as Exxaro and Digby Wells cannot become involved in family matters. Therefore, she will be requested to the burial ground once the exhumation of the Mashila graves have been scheduled.</p>
04 December 2018	New 19 New 20 New 21 New 22	<p>The circumstances of 20 November 2018 have reference.</p> <p>MFG dispatched the team to complete test trenches to identify the location of the graves 211 and 212 registered to Abel Tshabangu and Timothy Mthobeni respectively. The area was agreed upon in conjunction with the NoK. Digby Wells and MFG did not identify any evidence for grave pits in the identified areas.</p> <p>Considering surface indicators, Digby Wells and MFG investigated a new location adjacent to BV6G. At this location, MFG identified mortal remains, recorded as graves New 19, New 20, New 21 and New 22. The Mthombeni and Tshabangu families dismissed these remains as being associated with their family as they were not situated in the correct area and the remains did not align with the age range of the deceased registered.</p> <p>MFG reinterred the remains at the Sunbury Resettlement Village Cemetery.</p>
05 December 2018	211 212	<p>The circumstances of 20 November and 04 December 2018 have reference.</p> <p>Exxaro removed top soil in the area identified as the location of graves 211 and 212. MFG dispatched a team to monitor the top soil removal, and complete further investigations to identify grave pits. MFG did not identify any evidence for grave pits or mortal remains.</p>

⁸ As above

Date	Graves	Comments
		Digby Wells communicated the outcomes of the investigation to the NoK and provided Exxaro with a Chance Find Protocol.
<i>While awaiting resolution between Exxaro and the remaining Next-of-Kin, the schedule was postponed until 2019.</i>		
14 March 2019	Z1G3-142 Z1G3-150 Z1G3-201	<p>MFG dispatched a team to undertake the exhumation of graves at the burial ground Z1G3. The exhumations and reinternment were completed in the presence of the Mabena, Mashila and Nkosi families.</p> <p>The various graves were absent of any definitive surface dressing that could confirm the presence of a grave. This was further exacerbated by the fact that the families themselves were uncertain of the location of the mortal remains.</p> <p>Justin du Piesanie presented the families with a cartographic plan of the location of graves, as registered by the families in 2014. The families could neither confirm or deny if the recorded locations were accurate.</p> <p>The circumstances of 16 November 2018 and 3 December 2018 have reference. A single grave was identified in the immediate area graves Z1G3-201 and Z1G3-150 was registered. The Nkosi family confirmed the grave is not that of Sanah Magudulela (Z1G3-201). The Mashila family accepted that the remains were that of Stoffel Mashila (Z1G3-150), as registered by the late Nomosonto Mashila. The Nkosi family cannot indicate an alternative location of the grave.</p> <p>The recorded location of Z1G3-141, associated with the remains of Malao Johannes Mashila, was exposed and determined to not be a grave. The Mashila family could not confirm an alternative location of the grave and agreed for the grave to remain <i>in situ</i> in the interim.</p> <p>The Mabena family confirmed the remains identified in Z1G3-242 were not that of Rose Mabena as registered. The remains of a male wearing a suit jackets and denim shirt. Ms. Mabena further indicated her mother no longer had teeth at the time of her death. The remains exposed at Z1G3-242 had a full set of teeth. It was suggested that the remains are in fact those of Thomas Nkosi, registered to Nurse Nkosi. In light of the current dispute between Ms. Nkosi and Exxaro, the grave was not exhumed, and the grave pit filled until such time as resolution has been achieved. The graves associated with the Mabena family were therefore not exhumed as scheduled as the family could not identify the location of the respective graves.</p>
5 April 2019	L10G3-120 L10G3-221 L10G3-222 L10G3-223	MFG completed the exhumation of seven graves at the burial ground L10G3. The exhumations and reinternment were completed in the presence of the Mtsweni and Mahlangu families.

Date	Graves	Comments
	L10G3-224 L10G3-264 L10G3-68	

5 Residual Risks

Subsequent to the implementation of this Project, Digby Wells identified the following residual risks Exxaro must consider going forward:

- At the time of compilation, nine graves remained un-relocated (*Refer to Table 5-1*). The graves are to remain *in situ* in the interim and a Request for Extension (RfE) of Permit ID 2719 was submitted on 15 April 2019 for consideration by the SAHRA BBG Unit;
- Digby Wells could not verify the presence of select burial grounds and graves reported in the Heritage Impact Assessment (HIA) (de Jong, 2009) during the 2015 verification survey as no visible surface indicators were identified in the recorded locations (*Refer to Table 5-2*). These locations must be monitored during earth moving activities and applicable chance find protocols implemented as required;
- The Project Area contains at least 111 known graves that are not considered part of this GRP and must be conserved *in situ* (*Refer to Table 5-3 and Plan 4*). Exxaro must conserve the remaining burial grounds and graves within the Belfast Coal Mine boundaries in accordance with the principles outlined in the Exxaro Grave Relocation Policy and entitlements encapsulated in the General Agreements;
- The BIP GRP considered 160 graves within or in proximity to the development footprint that were at risk of direct impacts and / or loss of access; and
- Exxaro could not reach agreement with Piet Mtsweni, therefore graves within the burial ground BV8G are to remain *in situ*. Exxaro is required to conserve these graves in accordance with the principles outlined in the Exxaro Grave Relocation Policy and entitlements encapsulated in the General Agreements.

Table 5-1: BIP GRP Graves Remaining

Grave ID	Co-Ordinates		Age	Deceased	NoK
238	-2859260.085	99632.94782	>60 / ??	Unknown,	Unknown, -
232	-2859259.797	99629.53273	<60	Radebe, Linah	Skhosana, Selinah
Z1G3-115	-2855861.329	98941.65872	<60	Nkosi, Dumisane	Nkosi, Nurse
Z1G3-141	-2855858.728	98944.65191	<60	Masihla, Malao	Masihla, Nomasonto
Z1G3-201	-2855862.105	98934.42911	<60	Magudulela, Sanah	Nkosi, Esther

Grave ID	Co-Ordinates		Age	Deceased	NoK
Z1G3-242	-2855856.388	98933.73527	<60	Mabena, Rose	Mabena, Maria
Z1G3-245	-2855844.782	98936.87046	<60	Mabena, Jan	Mabena, Maria
Z1G3-341	-2855842.531	98932.27374	<60	Mashile, Martha	Nkosi, Nurse
Z1G3-78	-2855857.766	98936.91339	<60	Nkosi, Thomas	Nkosi, Nurse

Table 5-2: Burial Grounds and Graves Unverified in 2015 Verification Survey

HIA Site Number	Co-ordinates		Farm Portion
BV9G2	-2858638,641	98898,08499	Blyvooruitzicht 383 Ptn 9
L11 G	-2854780,643	97720,93613	Leeuwbank 427 Ptn 11
L15G	-2857401,564	95718,31118	Leeuwbank 427 Ptn 15
L16G	-2857472,876	93777,33903	Leeuwbank 427 Ptn 16
L16G.1	-2857713,144	97461,13127	Blyvooruitzicht 383 Ptn 6
L16G.2	-2857796,368	98948,87705	Blyvooruitzicht 383 Ptn 10
Z11G	-2849533,576	99888,56269	Paardeplaats 425 Ptn 2
Z1G2.2	-2855945,28	99320,05693	Blyvooruitzicht 383 Ptn 8
Z2G	-2854590,327	100341,7066	Zoekop 426 Ptn 2
Z4G1	-2850414,939	100442,1254	Zoekop 426 Ptn 4

Table 5-3: Burial Grounds and Graves within the Exxaro Belfast Coal Mine Project Area to be Conserved

Grave ID	Burial ground ID	Northing	Easting	No. of graves	Farm portion	Age	Deceased	NoK identified
BV8G-161	BV8G	-2856767.951	99761.76674	1	Blyvooruitzicht 383 Ptn 8	>60 / ??	Mtsweni, Rosi	Yes
BV8G-162	BV8G	-2856769.774	99761.47946	1	Blyvooruitzicht 383 Ptn 8	>60 / ??	Unknown,	Yes
BV8G-163	BV8G	-2856771.887	99761.94948	1	Blyvooruitzicht 383 Ptn 8	>60 / ??	Mtsweni, Dina	Yes
BV8G-164	BV8G	-2856774.015	99762.19662	1	Blyvooruitzicht 383 Ptn 8	>60 / ??	Mtsweni, Umnzezi	Yes
BV8G-165	BV8G	-2856776.309	99762.62261	1	Blyvooruitzicht 383 Ptn 8	<60	Mtsweni, Piet	Yes
BV8G-166	BV8G	-2856778.339	99763.75816	1	Blyvooruitzicht 383 Ptn 8	<60	Mtsweni, Leya Mabhesana	Yes
210	210	-2854048.482	97925.041	1	Zoekoop 426 Ptn 5	<60	Shabangu, Linah	Yes
159	159	-2854050.404	97930.068	1	Zoekoop 426 Ptn 5	<60	Shabangu, Unknown	Yes
402	402	-2852664.875	99568.63537	1	Zoekop 426 Ptn 16	>60 / ??	Mthombeni, Joanna	Yes
403	403	-2852662.428	99568.80924	1	Zoekop 426 Ptn 16	>60 / ??	Mthombeni, Amos	Yes
L8G2-130	L8G2	-2856974.827	94551.44403	1	Leeuwbank 427 Ptn 8	<60	Mtsweni, Maria Mhayi	Yes
L8G2-175	L8G2	-2856966.48	94552.65781	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, AA	Yes
L8G2-176	L8G2	-2856971.691	94553.63543	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, GG	Yes
L8G2-177	L8G2	-2856977.911	94552.55321	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, Lucas	Yes
L8G2-178	L8G2	-2856969.283	94550.17455	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, Sarah	Yes
L8G2-180	L8G2	-2856969.91	94553.30585	1	Leeuwbank 427 Ptn 8	<60	Mtsweni, Lenah	Yes
L8G2-189	L8G2	-2856976.276	94553.93178	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, DD	Yes
L8G2-194	L8G2	-2856968.056	94549.81964	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, II	Yes
L8G2-231	L8G2	-2856974.815	94554.20145	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, CC	Yes

Grave ID	Burial ground ID	Northing	Easting	No. of graves	Farm portion	Age	Deceased	NoK identified
L8G2-233	L8G2	-2856967.189	94549.45719	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, Gogo	Yes
L8G2-237	L8G2	-2856973.29	94553.93982	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, BB	Yes
L8G2-362	L8G2	-2856970.357	94550.50617	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, Maknaza	Yes
L8G2-369	L8G2	-2856972.338	94550.85229	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, Evelyn	Yes
L8G2-65	L8G2	-2856968.212	94552.98908	1	Leeuwbank 427 Ptn 8	<60	Mtsweni, David	Yes
L8G2-82	L8G2	-2856976.516	94551.93076	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, FF	Yes
L8G2-88	L8G2	-2856977.767	94554.72519	1	Leeuwbank 427 Ptn 8	>60 / ??	Mtsweni, EE	Yes
001-01	001	-2853128.431	95522.13429	1	Leeuwbank 427 Ptn 5	<60	Masilela, Meshack Cishi	No
001-02	001	-2853126.921	95522.35328	1	Leeuwbank 427 Ptn 5	<60	Masilela, Vakatsha Samuel	No
001-03	001	-2853127.997	95525.45126	1	Leeuwbank 427 Ptn 5	<60	Masilela, Stefoans Gijimane	No
001-04	001	-2853126.951	95525.11612	1	Leeuwbank 427 Ptn 5	>60 / ??	Masilela, Linah	No
001-05	001	-2853126.086	95525.0401	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
001-06	001	-2853127.497	95527.81132	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
001-07	001	-2853125.582	95527.46795	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
001-08	001	-2853123.768	95528.1391	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
001-09	001	-2853122.607	95526.92737	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
001-10	001	-2853121.434	95526.29596	1	Leeuwbank 427 Ptn 5	>60 / ??	Unknown, -	No
123	123	-2851280.148	96210.49434	1	Leeuwbank 427 Ptn 26	<60	Unknown, -	No
199	199	-2854045.756	97929.15724	1	Zoekop 426 Ptn 5	>60 / ??	Unknown, -	No
210	210	-2854047.866	97928.59844	1	Zoekop 426 Ptn 5	>60 / ??	Unknown, -	No












Grave ID	Burial ground ID	Northing	Easting	No. of graves	Farm portion	Age	Deceased	NoK identified
L5G-1	L5G	-2853219.977	95577.35642	1	Leeuwbank 427 Ptn 6	>60 / ??	Kubheka, Betty Fikile	No
L5G-10	L5G	-2853212.39	95576.87539	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-11	L5G	-2853208.659	95575.72146	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-12	L5G	-2853217.082	95582.65586	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-13	L5G	-2853216.798	95584.46505	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-14	L5G	-2853215.348	95584.0782	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-15	L5G	-2853214.175	95583.26031	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-16	L5G	-2853212.196	95582.44106	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-17	L5G	-2853209.638	95580.8218	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-18	L5G	-2853207.582	95579.8362	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-19	L5G	-2853205.222	95579.3594	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-2	L5G	-2853218.513	95576.39964	1	Leeuwbank 427 Ptn 6	>60 / ??	Kubheka, Siyaphi Jan	No
L5G-20	L5G	-2853214.72	95587.28327	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-21	L5G	-2853211.042	95584.35277	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-22	L5G	-2853214.266	95588.9978	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-23	L5G	-2853212.748	95588.37278	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-24	L5G	-2853211.22	95587.56935	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-25	L5G	-2853210.06	95587.13076	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-26	L5G	-2853208.338	95586.34981	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-3	L5G	-2853216.912	95575.0804	1	Leeuwbank 427 Ptn 6	>60 / ??	Maloko, Lindiwe	No

Grave ID	Burial ground ID	Northing	Easting	No. of graves	Farm portion	Age	Deceased	NoK identified
L5G-4	L5G	-2853215.145	95574.29132	1	Leeuwbank 427 Ptn 6	>60 / ??	Mashifana, Jospeh Jamela	No
L5G-5	L5G	-2853213.624	95573.5352	1	Leeuwbank 427 Ptn 6	>60 / ??	Mashifane, Marutla Jan	No
L5G-6	L5G	-2853211.813	95572.96448	1	Leeuwbank 427 Ptn 6	>60 / ??	Mtshweni, Bhambatha Geofrey	No
L5G-7	L5G	-2853218.588	95580.0484	1	Leeuwbank 427 Ptn 6	>60 / ??	Shabangu, Timothy	No
L5G-8	L5G	-2853216.205	95578.78197	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
L5G-9	L5G	-2853214.801	95577.94242	1	Leeuwbank 427 Ptn 6	>60 / ??	Unknown, -	No
-	BV18G	-2855341.571	100719.5161	2	Blyvooruitzicht 383 Ptn 18	>60 / ??	Coetzer, Helena Jozua	No
-	L3G	-2859189.791	93752.04154	27	Leeuwbank 427 Ptn 3	>60 / ??	Unknown, -	No
L8G2-236	L8G2	-2856963.005	94554.71972	1	Leeuwbank 427 Ptn 8	>60 / ??	Unknown, -	No
L8G2-91	L8G2	-2856973.939	94556.84334	1	Leeuwbank 427 Ptn 8	>60 / ??	Unknown, -	No
-	Z4G2	-2851362.875	100437.7173	15	Zoekop 426 Ptn 4	>60 / ??	Unknown, -	No
Total				111				

Belfast Grave Relocation Project

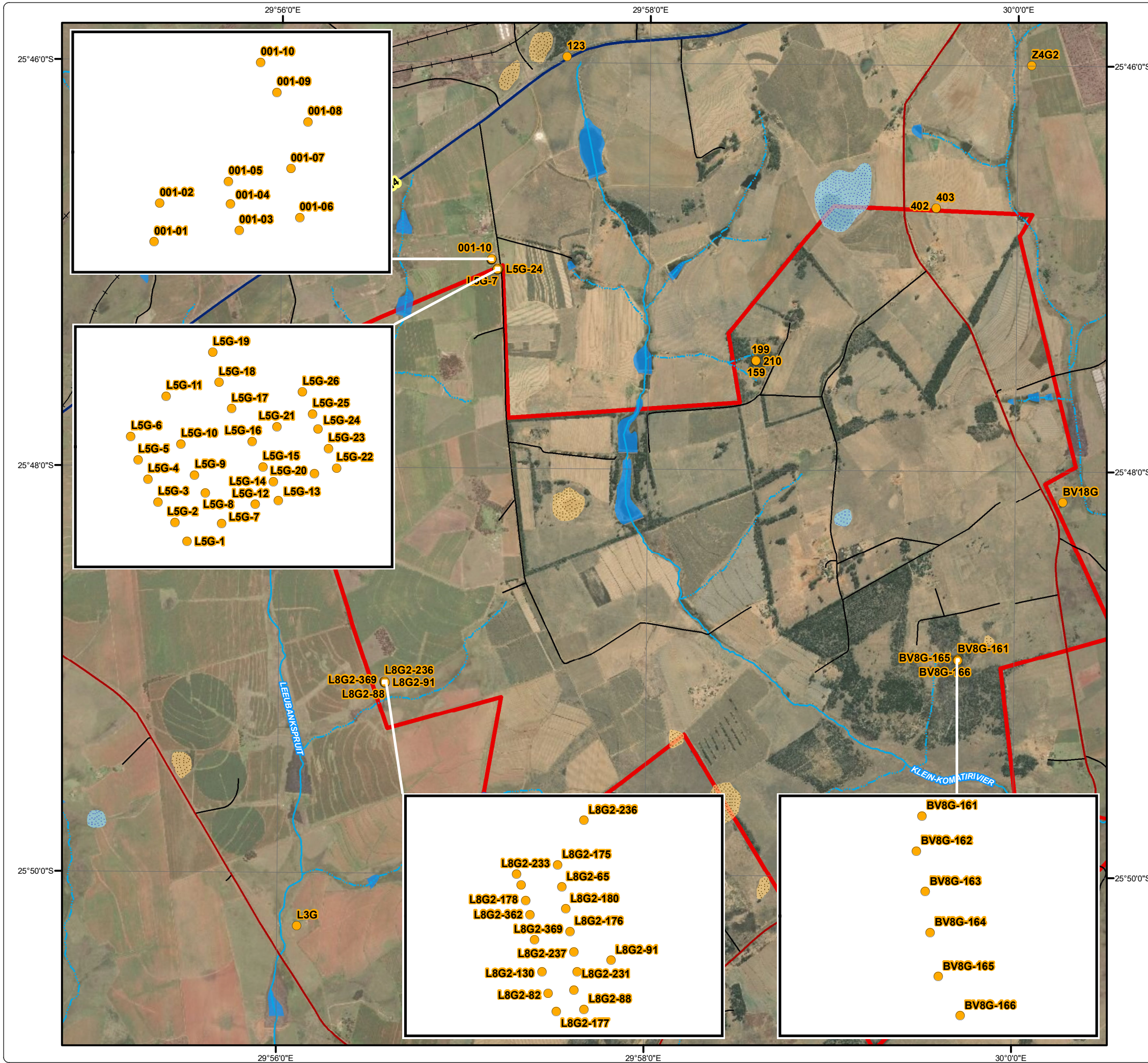
Distribution of Burial Grounds & Graves to be Conserved

Legend

-  Project Boundary
-  Arterial / National Route
-  Main Road
-  Minor Road
-  Railway Line
-  Non-Perennial Stream
-  Perennial Stream
-  Dam Wall
-  Dam / Lake
-  Perennial Pan
-  Non-Perennial Pan / Stream

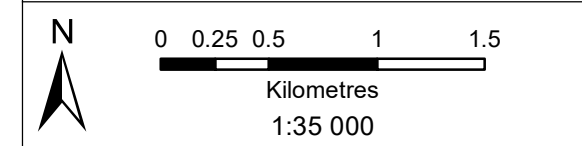
Distribution of Burial Grounds & Graves to be Conserved

-  Conserved Graves



• Sustainability • Service • Positive Change • Professionalism • Future Focused • Integrity

Projection: Transverse Mercator Ref #: kam.EXX3775.201905.013
 Datum: WGS 1984 Revision Number: 1
 Central Meridian: 29°E Date: 01/05/2019



6 Conclusion

Exxaro appointed Digby Wells to undertake a GRP for the BIP, completed in part during April 2019. To date, MFG have exhumed and relocated 160 graves, including 19 graves not previously identified comprising eight adult remains, and 11 new born graves not previously registered by the NoK.

The Project will be finalised with the exhumation and reburial of graves as per Table 5-1, associated with the Nkosi, Mabena, Mashila and Skhosana families. Except for grave 238, the remaining BIP GRP graves are younger than 60 years therefore falling outside the ambit of Section 36(3) of the NHRA and are subject to the legislation and approvals outlined in subsection 1.4 above.

Nonetheless, Digby Wells on behalf of Exxaro submitted an RfE of Permit ID: 2719 on 15 April 2019.

Appendix A: Permits and Approvals

Chief Albert Luthuli Municipality

The transparent, innovative and developmental municipality that improves the quality of life of its people

OFFICES ALSO AT

Emanzana +27 (0) 17 0011 530
Empuluzi +27 (0) 17 0011 560
Elukwatini +27 (0) 17 0011 540
Ekulindeni +27 (0) 17 0011 521



HEAD OFFICE

P.O Box 24
Carolina
1185
Mpumalanga

Telephone +27 (0) 17 843 4000
Fax +27 (0) 17 843 4001

E-mail mm@albertluthuli.gov.za

Enquiries: D P Mhlanga
Ref no : 16/6/R

Mosaic Funeral Group
20 Steven Masango Street
P O Box 552
BELFAST
1100

05 July 2018

Attention: Kobus Herbst

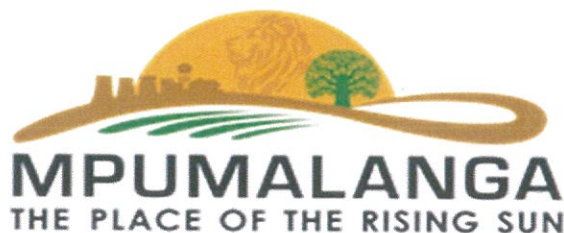
SUBJECT: CONSENT TO EXHUMATION

The municipality hereby gives consent to the reburial of human remains at Zoekop 426JS and Blyvooruitzicht 383JT approximately 12km South West of Belfast to municipal cemetery as stated in the confirmation letter (attached). This consent is based on condition that the entire exhumation and reburial requirement are satisfied.

Hoping you'll find this to be in order.

Yours truly

Mr M S Dlamini
Municipal Manager





dr.jsmlm

Dr JS Moroka Local Municipality

2601/3 Bongimfundo Street,
Siyabuswa 0472
Private Bag x 4012
Siyabuswa 0472

Tel (013) 973 1270
Fax (013) 973 0974

Enq : ME Mtsweni
Cemeteres Section

To : Mosaic Funeral Group

ATT : Kobus Herbst

**PERMISSION : RELOCATION OF THE REMAINS OF 12 TWELVE GRAVES FROM THE FARMS:
ZOEKOP 426JS, LEEUWBANK 427JS AND BLYVOORUITZICHT 383JT TO DR JS MOROKA
MUNICIPALITY.**

Council hereby grant you permission to proceed with arrangements of reburying remains of twelve graves from the above mentioned farms to **dr.jsmlm** on condition that you inform council seven days prior the reburial take place.

Thank you

Yours faithfully


Acting Municipal Manager
MR MF Monkoe

10/07/2018

DATE



Steve Tshwete
Local Municipality

PO Box 14 | Middelburg | 1050
Cnr Walter Sisulu Str & Wanderers Ave
Middelburg | Mpumalanga
T: +27 (0)13 249 7000 | F: +27 (0)13 243 2550
council@stlm.gov.za

Your reference:

Our reference: 17/6/R (134758/DL)

Mosaic Funeral Group
20 Steven Masango Street
Belfast
1100

Mr Kobus Herbst

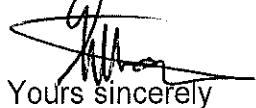
INTENDED RELOCATION OF THE REMAINS OF 160 GRAVES FROM THE FARMS: ZOEKOP 426JS, LEEUWBANK 427JS AND BLYVOORITZICHT IN BELFAST, MPUMALANGA

The above matter refers.

According to a resolution taken by Council (M21/04/2004) mass re-interment from exhumations that takes place from outside our municipal boundaries (MP313) is not allowed.

Belfast unfortunately do not fall within our municipal area of jurisdiction and thus we are not permitted to give you permission to re-intern 11 remains in our Cemeteries. According to the resolution only two can be permitted.

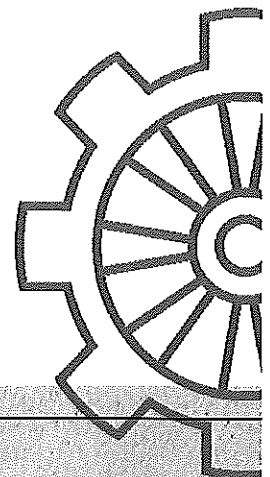
We trust that the above will be understood.



Yours sincerely

ACTING MUNICIPAL MANAGER

B KHENISA
05 July 2018





EMALAHLENI

Local Municipality

P.O. BOX 3,
WITBANK,
MPUMALANGA
1035

TEL.: 013 690 6911
FAX: 013 690 6207

www.emalahleni.gov.za

Emalahleni, Mandela Street
Tel.: 013 6906911

Ga-Nala, Quintin Street
Tel.: 017 648 2241

Ogies, Hoofweg
Tel.: 013 643 1027

Telephone number: 013 6924021/2
Email: makehamj@emalahleni.gov.za
Refer to: M.J. Makena

10 JULY 2018

Kobus Herbst
MFG
P.O Box 552
Belfast
1100

Fax no: 013- 656 4270
E-mail : info@mfgr.co.za

Dear Sir/ Madam

INTENDED RELOCATION OF THE REMAINS OF ONE GRAVE FROM THE FARMS: ZOEKOP 426JS, LEEUWBANK 427JS AND BLYVOORUITZICHT 383JT APPROXIMATELY 12KM SOUTH OF BELFAST, MPUMALANGA TO KROMDRAAI CEMETERY AT EMALAHLENI.

The Emalahleni Local Municipality acknowledges receipt of your application to relocate one grave from the abovementioned farms to Kromdraai cemetery subject to the following conditions:

1. That all the required documentation from the Government Authorities, including the approval letter from Provincial Department of Health and Social Services as well as the permit from the South African Heritage Resources, are handed in at the Directorate Environmental and Waste Management – Parks Department- eMalahleni.
2. That the Parks Department is informed at least five(5) working days of the date and time of reburial, in order to prepare the grave in advance.
3. That the conditions as outlined in the letter from the Provincial Department of Health are adhered to.
4. That an Environmental Health Practitioner and SAPS are present when the exhumation takes place.
5. That an amount of R10 237.31 VAT included per mortal remain is paid at the Emalahleni Local Municipality or be deposited into the Emalahleni Local Municipality's bank account.

Take note the above tariff is only applicable for the year 2018/2019 which ends on the 30 June 2019.

No burial/exhumation will take place without proof of payment.

Bank:	ABSA Bank
Branch:	eMalahleni(Witbank)
Account no:	136 00000 91
Reference:	147

6. For bookings or any enquiry please contact Philemon Mabogoane or Israel Skhosana at (013) 6924021/2

Yours faithfully,



H.S. MAYISELA
ACTING MUNICIPAL MANAGER



CC 2009 / 112544 / 23
20 Steven Masango Street,
Belfast, Mpumalanga
P.O. Box 552, Belfast, 1100
Tell/Fax Nr. (013) 656-4270
Website: www.mfgr.co.za
Email: info@mfgr.co.za

24 Hour Emergency Number: 083 327 22 11

Municipal Manager
eMalahleni Local Municipality
Jan Makena / Thabiso
ATT: Community services:

2018/07/03

RE: Exhumation and reburial permit

Dear Jan / Thabiso

Intended relocation of the remains of 160 graves from the farms: Zoekop 426JS, Leeuwbank 427JS and Blyvooruitzicht 383JT approximately 12 km south-west of Belfast, Mpumalanga.

BACKGROUND INFORMATION

Digby Wells Environmental has been appointed by Exxaro Coal Mpumalanga (Pty) Ltd, to affect the relocation of 160 graves located in different cemeteries on the farms Zoekop 426JS, Leeuwbank 427JS and Blyvooruitzicht 383JT approximately 12 km south-west of Belfast, Mpumalanga. Our Company was appointed for handling and reburial of the exhumed human remains -**Appendix A**.

DESCRIPTION OF CEMETERIES

The details of these cemeteries and graves are as follows in- **Appendix B**, including a Full grave register.

PERMITS AND PERMISSIONS

We are also in the process of applying for permits and permissions from the following institutions:

- We have obtained The South African Heritage Resources Agency Permit as required by Section 36 of Act 25 of 1999.-**Appendix C**
- We have obtained the Emakhazeni Local Municipality permission. -**Appendix D**
- The South African Police Services were informed and will be informed of the date of relocation at least 7 days in advance.
- Mpumalanga Provincial Department of Health. Please note that we need written confirmation that we communicated with your office before this permit will be issued by the Department of Health



CC 2009 / 112544 / 23
20 Steven Masango Street,
Belfast, Mpumalanga
P.O. Box 552, Belfast, 1100
Tell/Fax Nr. (013) 656-4270
Website: www.mfgr.co.za
Email: info@mfgr.co.za

24 Hour Emergency Number: 083 327 22 11

REBURIAL OF REMAINS

According to the wishes of the families, the identified graves must be buried at the following municipal cemeteries. The unidentified graves will be reburied in the closest municipal cemetery, Siyathuthuka Cemetery

Name of Cemetery	Responsible Municipality	Number of Graves to be relocated here
Carolina / Silobela Cemetery	Albert Luthuli Local Municipality	2
Belfast & Old Belfast Cemetery	Emakhazeni Local Municipality	21
Siyathuthuka Cemetery	Emakhazeni Local Municipality	65
RAP Community - TBC		46
KwaNdebele	JS Moroka Local Municipality	3
Siyabuswa / Mogononong	JS Moroka Local Municipality	9
Middelburg/Fonteine & Mhluzi	Steve Tshwete Hani Local Municipality	11
Kromdraai	eMalahleni Local Municipality	1
Kwaggafontein D/ Vlaklaagte	Thembisile Hani Municipality	2
Total No.		160

REQUEST

In light of the aforementioned information, we hereby respectfully apply for permission to:

1. Rebury the exhumed remains of 1 grave in the Kromdraai cemetery as per family's request.

Please do not hesitate to contact me if you need any additional information (my cell phone number is 083 676 4235).

Yours sincerely,

Kobus Herbst

General Manager

Tel: 011 781 3966

Cell: 083 676 4235

Email: kobus@mfgr.co.za



EMAKHAZENI LOCAL MUNICIPALITY

25 Scheepers Street
Belfast, 1100
P.O Box 17
Belfast, 1100

Tel: 013-253-1121
Fax: 013-253-2440/
013-253-1889

E-mail: municipality@emakhazenilm.co.za

Office of the Municipal Manager

Enquiries : Mr. T.C Khoza
Ref No : 16/6/3

28 JUNE 2018

**The General Manager
Mosaic Funeral Group
20 Steven Masango Street
BELFAST
1100**

Attention: Kobus Herbst

SUBJECT: CONSENT FOR EXHUMATION AND REBURIAL OF HUMAN REMAINS

Your request in the aforementioned regard bears reference:

You are hereby informed that the consent to the relocation of 160 graves from farms Zoekop 426 JS, Leeuwbank 427 JS and Blyvooruitzicht 383 JT approximately 12km south-west of Belfast and the reburial of 86 human remains to the Siyathuthuka, Belfast and Old Belfast Cemeteries have been granted, **subject to the following conditions:**

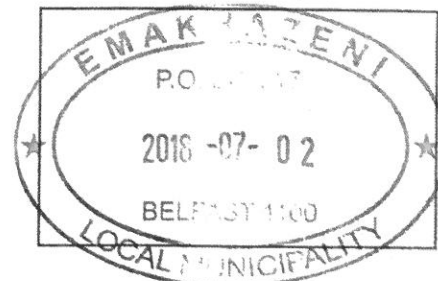
- That, a permit from the Mpumalanga Provincial Department of Health be sought.
- That, a fee of R102.00 for Siyathuthuka and R228.20 for Belfast per grave as per the Municipal tariffs be paid.
- That, proof of payment be forwarded to the office of Planning and Social Development prior to commencing with the reburials.
- The South African Police Services be informed of the date of relocation at least seven (7) days in advance.
- That, the entire exhumation and reburial requirements are adhered to.

Hope you shall find the above in good order.

Yours Faithfully

**MRS. E.K. TSHABALALA
MUNICIPAL MANAGER**

Municipal Stamp



Vision:

"A developmental local municipality striving to accelerate provision of quality services to the satisfaction of our communities"



CC 2009 / 112544 / 23
20 Steven Masango Street,
Belfast, Mpumalanga
P.O. Box 552, Belfast, 1100
Tell/Fax Nr. (013) 656-4270
Website: www.mfgr.co.za
Email: info@mfgr.co.za

24 Hour Emergency Number: 083 327 22 11

2016/08/16

Municipal Manager
Emakhazeni Local Municipality
24 Scheepers Street.
Belfast 1100

Attention: Mrs. E.K. Tshabalala

Dear Mrs. Tshabalala,

**RELOCATION OF GRAVES: EXXARO COAL MPUMALANGA BELFAST OPENCAST
MINE – GRAVE RELOCATION, BELFAST, MPUMALANGA**

I hereby confirm that our company has been appointed by Digby Wells Environmental to effect the relocation of the remains buried on the farms: Zoekop 426JS, Leeuwbank 427JS and Blyvooruitzicht 383JT approximately 12 km south-west of Belfast, Mpumalanga.

Kobus Herbst
General Manager

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Itumeleng Masiteng
Tel: 012 9414967
Email: imasiteng@sahra.org.za
CaseID: 9356

Date: Wednesday May 25, 2016
Page No: 1
PermitID: 2244

PERMIT: Remove from its original position

In terms of Section 36(3) of the National Heritage Resources Act (Act 25 of 1999)

Permit Holder: Mr Johan Nel

Digby Wells Environmental
Digby Wells & Associates (South Africa) (Pty) Ltd
Digby Wells Place
Turnberry Office Park
48 Grosvenor Road
Bryanston
2191

Conditions: Exxaro submitted a MRA for the Belfast Project in accordance with requirements contained in the MPRDA. The DMR awarded a mining right for the Belfast Project in 2015. Exxaro also applied for Environmental Authorisation in terms of the NEMA to the MDEDET, who granted authorisation on 4 July 2013. the development of the Belfast Project will affect 32 households and around 200 graves. Currently only 160 graves will be impacted upon by mining activities relocation is the only viable option. But the permit will cover up to 20 more graves if they are discovered during the exhumation.

1. If the permit holder is not to be present on the site at all times then the heritage authority must be provided with the names and qualifications of the authorised representatives.
2. Adequate recording methods as specified in the Regulations and Guidelines pertaining to the National Heritage Resources Act must be employed. Note that the position of all excavations and objects collected must be marked on a plan of site.
3. A standard site record form must be lodged on SAHRIS
4. Human remains must at all times be handled with respect and graves should not be disturbed except where unavoidable. The consultation procedures as indicated in the Regulations and the National Heritage Resources Act must be observed as appropriate. The recommendations for removal of graves and exhumations and for re-burial stipulated in SAHRA's Policy 'What to do when graves are uncovered', section 3, must be observed as far as possible. A report on the specimens recovered and their origin must be submitted to the heritage authority annually on or before 31 May 2017 for the duration of the permit.
5. All remains recovered, including relics and artefacts, must be kept with the skeletal material and be reburied at the chosen municipal cemeteries by the next of kin.
6. Reprints of all published papers or copies of theses and/or reports resulting from this work must be lodged with the relevant provincial heritage authority and SAHRA.
7. If a published report has not appeared within three years of the lapsing of this permit, the report

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Itumeleng Masiteng
Tel: 012 9414967
Email: imasiteng@sahra.org.za
CaseID: 9356

Date: Wednesday May 25, 2016
Page No: 2
PermitID: 2244

required in terms of the permit will be made available to researchers on request.

8. It is the responsibility of the permit holder to obtain permission from the landowner for each visit, and conditions of access imposed by the landowner must be observed.
9. It is the responsibility of the permit holder to fill in excavations and protect sites during and after excavation to the satisfaction of the heritage authority and the landowner.
10. The heritage authority shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities in connection with this permit.
11. The heritage authority reserves the right to cancel this permit by notice to the permit holder.

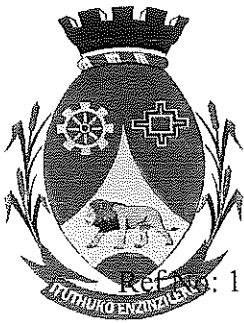
This permit is valid from **25/05/2016 to 25/05/2017**.

Itumeleng Masiteng
Heritage Officer: BBG Permitting
South African Heritage Resources Agency

Mimi Seetelo
Manager: Burial Grounds & Graves Unit
South African Heritage Resources Agency

Additional Info:

Please note that this permit may be suspended should an appeal against the decisions be received by SAHRA within 14 days from the date of the permit. SAHRA may not be held responsible for any costs or losses incurred in the event of the suspension or retraction of this permit.



THEMBISILE HANI LOCAL MUNICIPALITY

PRIVATE BAG X4041
EMPUMALANGA
0458

TEL: (013) 986 9100
FAX: (013) 986 0995
E-MAIL: themb@mweb.co.za
www.thembisilem.gov.za

Ref No: 16/6/3

Enquiries: A.M APHANE

Date: 09/07/2018

The General Manager
MOSIAC FUNERAL GROUP
20 Steven Masango Street
Belfast
1100

Attention: KOBUS HERBST

Sir/Madam

**RE: INTENDED RELOCATION OF 02 GRAVES TO VLAKLAAGTE NO 2 AND
KWAGGAFOENTEN D FROM THE FARM BLYVOORUITZICHI 383 PTN10.**

The above matter bears reference.

- 1 **That** the municipality does not object to your request subject to you making necessary arrangements and obtaining permit from the relevant institutions and family members.
- 2 **That** the relevant tribal authorities be advised by the affected families about the reburials.
- 3 **That** an amount of R606.00 per mortal remain is payable at municipality.

Should you have enquiries, please do not hesitate to contact MS A.M APHANE at Tel: (013) 986 9168 during office hours.

Hope you find this in order.

Yours faithfully,

.....
ON Nkosi
MUNICIPAL MANAGER

Vision

*"To better the lives of our people through equitable, sustainable service
delivery and economic development."*



EMAKHAZENI LOCAL MUNICIPALITY

25 Scheepers Street
Belfast, 1100
P.O Box 17
Belfast, 1100

Tel: 013-253-1121
Fax: 013-253-2440/
013-253-1889

E-mail: municipality@emakhazenilm.co.za

Office of the Municipal Manager

Enquiries : Mr. T.C Khoza
Ref No : 16/6/3

28 JUNE 2018

**The General Manager
Mosaic Funeral Group
20 Steven Masango Street
BELFAST
1100**

Attention: Kobus Herbst

SUBJECT: CONSENT FOR EXHUMATION AND REBURIAL OF HUMAN REMAINS

Your request in the aforementioned regard bears reference:

You are hereby informed that the consent to the relocation of 160 graves from farms Zoekop 426 JS, Leeuwbank 427 JS and Blyvoornitzicht 383 JT approximately 12km south-west of Belfast and the reburial of 86 human remains to the Siyathuthuka, Belfast and Old Belfast Cemeteries have been granted, **subject to the following conditions:**

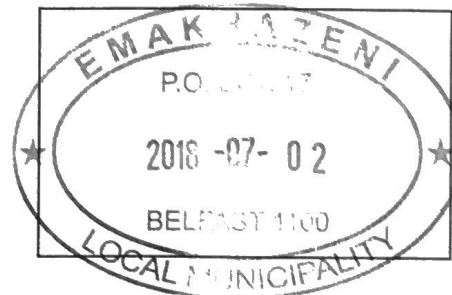
- That, a permit from the Mpumalanga Provincial Department of Health be sought.
- That, a fee of R102.00 for Siyathuthuka and R228.20 for Belfast per grave as per the Municipal tariffs be paid.
- That, proof of payment be forwarded to the office of Planning and Social Development prior to commencing with the reburials.
- The South African Police Services be informed of the date of relocation at least seven (7) days in advance.
- That, the entire exhumation and reburial requirements are adhered to.

Hope you shall find the above in good order.

Yours Faithfully

**MRS. E.K. TSHABALALA
MUNICIPAL MANAGER**

Municipal Stamp



Vision:

"A developmental local municipality striving to accelerate provision of quality services to the satisfaction of our communities"



health

MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

No.3, Government Boulevard, Riverside Park, Ext. 2, Mbombela, 1200,
Mpumalanga Province
Private Bag X11285, Mbombela, 1200, Mpumalanga Province
Tel I: +27 (13) 766 3429, Fax: +27 (13) 766 3458

Litiko Letemphilo

Departement van Gesondheid

UmNyango WezeMaphilo

Enquires: Mrs C Swart
013-766-3154/3448

**General Manager
Mosaic Funeral Group
P O Box 552
Belfast
1100**

Dear Mr K Herbst

PERMIT FOR THE EXHUMATION OF THE MORTAL REMAINS OF 160 GRAVES FROM EXXARO COAL MPUMALANGA TO BE REBURIED: TWO (2) IN SILOBELA CEMETERY, 21 IN THE BELFAST AND OLD BELFAST CEMETERY, 65 IN SIYATHUTHUKA CEMETERY, 46 IN RAP COMMUNITY TBC, 3 IN KWANDEBELE, 9 IN SIYABUSWA, 11 IN STEVE TSHWETE LM, 1(ONE) IN KROMDRAAI AND 2 (TWO) IN KWAGGAFONTEIN. GERT SIBANDE AND NKANGALA DISTRICT MUNICIPALITIES


Your abovementioned request refers.

With the powers vested to the Member of the Executive Council of Health and Social Services in the 'Mpumalanga Cemeteries, Crematoria, and Exhumation of Bodies Act. 2005 'Section 14(1) a permit is hereby granted Mosaic Funeral Group for the Exhumation of the mortal remains of 160 graves form Exxaro coal Mpumalanga to be reburied: two (2) in Silobela cemetery, 21 in the Belfast and old Belfast cemetery, 65 in Siyathuthuka cemetery, 46 in RAP Community TBC, 3 in KwaNdebele, 9 in Siyabuswa, 11 in Steve Tshwete LM, 1(one) in Kromdraai and 2 (two) in Kwaggafontein. On condition that:

PERMIT FOR THE EXHUMATION OF THE MORTAL REMAINS OF 160 GRAVES FROM EXXARO COAL MPUMALANGA TO BE REBURIED: TWO (2) IN SILOBELA CEMETERY, 21 IN THE BELFAST AND OLD BELFAST CEMETERY, 65 IN SIYATHUTHUKA CEMETERY, 46 IN RAP COMMUNITY TBC, 3 IN KWANDEBELE, 9 IN SIYABUSWA, 11 IN STEVE TSHWETE LM, 1(ONE) IN KROMDRAAI AND 2 (TWO) IN KWAGGAFONTEIN. GERT SIBANDE AND NKANGALA DISTRICT MUNICIPALITIES

1. A registered undertaker handles the exhumation.
2. The proceedings must take place in such a manner that no offence is given, nor is there any danger to public health.
3. Under no circumstances may the coffin be opened.
4. The necessary authorities must be notified at least seven (7) days before the exhumation takes place.
5. The remains must be sealed in an airtight container and placed in a sturdy non-transparent coffin.
6. Any regulations promulgated by the cemetery-authorities must be complied with.
7. Mr S Links Nkangala District Municipality (tel 072 075 1738) and Mr I Dladla Gert Sibande District Municipality (tel 071 609 9219) the Environmental Health Managers be notified at least seven (7) days before the exhumation takes place.

Yours faithfully


pp. DR S MOHANGI
HEAD: HEALTH

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Thingahangwi Tracy Tshivhase

Tel: 0714825394

Email: ttshivhase@sahra.org.za

CaseID: 9356

Date: Friday July 28, 2017

Page No: 1

PermitID: 2561

PERMIT: Remove from its original position

In terms of Section 36(3) of the National Heritage Resources Act (Act 25 of 1999)

Permit Holder: Mr Johan Nel

The Heritage Foundation
the Heritage Foundation
Monument Hill
Eeufees Road
Groenkloof
Pretoria
0027

Conditions:

Extension Permit for the Exhumation of graves in Mpumalanga, Belfast: Exxaro submitted a MRA for the Belfast Project in accordance with requirements contained in the MPRDA. The DMR awarded a mining right for the Belfast Project in 2015. Exxaro also applied for Environmental Authorisation in terms of the NEMA to the MDEDET, who granted authorisation on 4 July 2013. The development of the Belfast Project will affect 32 households and around 200 graves. Currently only 160 graves will be impacted upon by mining activities, relocation is the only viable option. But the permit will cover up to 20 more graves if they are discovered during the exhumation.

1. If the permit holder is not to be present on the site at all times then the heritage authority must be provided with the names and qualifications of the authorised representatives.
2. Adequate recording methods as specified in the Regulations and Guidelines pertaining to the National Heritage Resources Act must be employed. Note that the position of all excavations and objects collected must be marked on a plan of site.
3. A standard site record form must be lodged on SAHRIS
4. Human remains must at all times be handled with respect and graves should not be disturbed except where unavoidable. The consultation procedures as indicated in the Regulations and the National Heritage Resources Act must be observed as appropriate. The recommendations for removal of

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Enquiries: Thingahangwi Tracy Tshivhase

Tel: 0714825394

Email: ttshivhase@sahra.org.za

CaseID: 9356

Date: Friday July 28, 2017

Page No: 2

PermitID: 2561

graves and exhumations and for re-burial stipulated in SAHRA's Policy 'What to do when graves are uncovered', section 3, must be observed as far as possible. A report on the specimens recovered and their origin must be submitted to the heritage authority annually on or before 31 July 2018 for the duration of the permit.

5. All remains recovered, including relics and artefacts, must be kept with the skeletal material and be reburied at the chosen municipal cemeteries by the next of kin.
6. Reprints of all published papers or copies of theses and/or reports resulting from this work must be lodged with the relevant provincial heritage authority and SAHRA.
7. If a published report has not appeared within three years of the lapsing of this permit, the report required in terms of the permit will be made available to researchers on request.
8. It is the responsibility of the permit holder to obtain permission from the landowner for each visit, and conditions of access imposed by the landowner must be observed.
9. It is the responsibility of the permit holder to fill in excavations and protect sites during and after excavation to the satisfaction of the heritage authority and the landowner.
10. The heritage authority shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities in connection with this permit.
11. The heritage authority reserves the right to cancel this permit by notice to the permit holder.

This permit is valid from
28/07/2017 to 31/07/2018

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Enquiries: Thingahangwi Tracy Tshivhase
Tel: 0714825394
Email: ttshivhase@sahra.org.za
CaseID: 9356

Date: Friday July 28, 2017
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PermitID: 2561

Thingahangwi Tracy Tshivhase
Heritage Officer: Permitting
South African Heritage Resources Agency

Mimi Seetelo
Manager:Burial Grounds & Graves Unit
South African Heritage Resources Agency

Additional Info:

Please note that this permit may be suspended should an appeal against the decisions be received by SAHRA within 14 days from the date of the permit. SAHRA may not be held responsible for any costs or losses incurred in the event of the suspension or retraction of this permit.

ADMIN: Direct URL to case: <http://www.sahra.org.za/node/361098>

Our Ref:



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T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Thingahangwi Tracy Tshivhase

Tel: 012 941 4968

Email: ttshivhase@sahra.org.za

CaseID: 9356

Date: Friday April 20, 2018

Page No: 1

PermitID: 2719

PERMIT: Remove from its original position

In terms of Section 36(3) of the National Heritage Resources Act (Act 25 of 1999)

Permit Holder: Mr Justin du Piesanie
Digby Wells Environmental
Private Bag X10046
Randburg
2125

Conditions:

Extension Permit for the Exhumation of graves in Mpumalanga, Belfast: Exxaro submitted a MRA for the Belfast Project in accordance with requirements contained in the MPRDA. The DMR awarded a mining right for the Belfast Project in 2015. Exxaro also applied for Environmental Authorisation in terms of the NEMA to the MDEDET, who granted authorisation on 4 July 2013. The development of the Belfast Project will affect 32 households and around 200 graves. Currently only 160 graves will be impacted upon by mining activities, relocation is the only viable option. But the permit will cover up to 20 more graves if they are discovered during the exhumation.

1. If the permit holder is not to be present on the site at all times then the heritage authority must be provided with the names and qualifications of the authorised representatives.
2. Adequate recording methods as specified in the Regulations and Guidelines pertaining to the National Heritage Resources Act must be employed. Note that the position of all excavations and objects collected must be marked on a plan of site.
3. A standard site record form must be lodged on SAHRIS
4. Human remains must at all times be handled with respect and graves should not be disturbed except where unavoidable. The consultation procedures as indicated in the Regulations and the National Heritage Resources Act must be observed as appropriate. The recommendations for removal of graves and exhumations and for re-burial stipulated in SAHRA's Policy 'What to do when graves are uncovered', section 3, must be observed as far as possible. A report on the specimens recovered and their origin must be submitted to the heritage authority annually on or before 30 April 2019 for the duration of the permit.
5. All remains recovered, including relics and artefacts, must be kept with the skeletal material and be reburied at the chosen municipal cemeteries by the next of kin.
6. Reprints of all published papers or copies of theses and/or reports resulting from this work must be lodged with the relevant provincial heritage authority and SAHRA.

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Tel: 012 941 4968

Email: ttshivhase@sahra.org.za

CaseID: 9356

Date: Friday April 20, 2018

Page No: 2

PermitID: 2719

7. If a published report has not appeared within three years of the lapsing of this permit, the report required in terms of the permit will be made available to researchers on request.
8. It is the responsibility of the permit holder to obtain permission from the landowner for each visit, and conditions of access imposed by the landowner must be observed.
9. It is the responsibility of the permit holder to fill in excavations and protect sites during and after excavation to the satisfaction of the heritage authority and the landowner.
10. The heritage authority shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities in connection with this permit.

11. The heritage authority reserves the right to cancel this permit by notice to the permit holder.

This permit is valid from
20/04/2018 to 20/04/2019

Thingahangwi Tracy Tshivhase
Heritage Officer: Permitting
South African Heritage Resources Agency

Mimi Seetelo
Manager: Burial Grounds & Graves Unit
South African Heritage Resources Agency

Additional Info:

Please note that this permit may be suspended should an appeal against the decisions be received by SAHRA

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CaseID: 9356

Date: Friday April 20, 2018

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PermitID: 2719

within 14 days from the date of the permit. SAHRA may not be held responsible for any costs or losses incurred in the event of the suspension or retraction of this permit.

ADMIN: Direct URL to case: <http://www.sahra.org.za/node/361098>

Appendix B: Undertaker Report

Can be made available on request. Not included in the public domain out of respect of the deceased and families.

Appendix C: Recording Forms

Can be made available on request. Not included in the public domain out of respect of the deceased and families.