

Private Bag X 9467, Polokwane, 0700, Tel: 015 287 4700, Fax: 015 297 7230 Broll Building, 101 Dorp Street, Polokwane, 0699

Enquiries: Mr. T. Mashau

Ref: LP 30/1/1/3/2/1 (13799) EM

E-Mail Address: Telly.Mashau@dmr.gov.za Sub-Directorate: Mine Environmental Management

BY REGISTERED MAIL

The Director DC ORE MINERALS AND ENERGY P. O. Box 667 STEELPOORT 1133

Attention: Carbet Malapane

Fax: 086 086 539 0133

E-Mail: carbet@webmail.co.za

COMMENTS ON A BASIC ASSESSMENT REPORT (BAR) AND ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT (EMPR) SUBMITTED IN TERMS OF REGULATION 19 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) AS AMENDED, 2014 FOR PROSPECTING RIGHT AND RELATED INFRASTRUCTURAL ACTIVITIES IN RESPECT OF THE FARM HOOGGENOEG 2/293 KS, SITUATED WITHIN LEPELLE-NKUMPI LOCAL MUNICIPALITY: LIMPOPO REGION.

Your Basic Assessment Report and Environmental Management Programme Report (BAR) submitted on 21 January 2021 in support of your Prospecting Right application was evaluated and the following comments need to be attended to:

- a) You are requested to use the NEMA guideline Template for the BAR and EMPR documents, please submit two copies
- The department recommends the involvement of Heritage resources to be confirmed whether there is cultural resources or historical features exist on the proposed site.
- You are instructed to calculate the quantum of financial provision using (2021) master rate table including all the activities and provide the office with the itemization of quantum of financial provision that includes all the activities that will take place during mining activities. The office will then review the submitted quantum of financial provision and give a directive on the submission of the financial provision. An amount for Financial Provision should be submitted in terms of section 41 of the Mineral and Petroleum Resources Development Act 2002 (Act 28 of 2002) for rehabilitation purpose once the office request you to do so. (Note: A bank guarantee format or a bank account number for cash deposit is available on request from this office).

- d) You are required to submit the results of Public Participation Process as required in terms Regulation 41 of the said Act. Notwithstanding the Geographical location (i.e. in relation to town and communities / Farmlands) and ownership of the area applied for, please note that as part of the results of Public Participation the following details must be indicated:
 - · Date of public meeting,
 - Venue where meeting was held,
 - Minutes of the meetings,
 - Photos of the meetings,
 - Attendance register with contact number and the organization / community representing,
 - Views and concerns of the interested and affected parties, etc

The community should also be engaged, not the land owner only. It's the applicant's responsibility to ensure that a response, in writing is received from the consulted interested and affected parties. Failure to submit such results shall be viewed as evidence that the Public Participation Process was not undertaken and your Environmental Authorisation shall be process further for refusal.

e) Also note that you may employ different methods to inform interested and affected parties about the Public Participation such as newspaper advert, notification letters, public notices, etc However these methods shall not be viewed as results of Public Participation rather means of notifying different parties. The Public Participation must be done in terms of Chapter 6 of the EIA Regulations, 2014.

The raised issues should be addressed within thirty (30) days of signing of this letter.

This Department reserves the right to revise initial comments and request further information from you, based on the revised information received.

Hoping that you will find this in order

Kind Regards

REGIONAL MANAGER: MINERAL REGULATION

LIMPOPO REGION

DATE: 22/02/202/