LOMBARDSKRAAL DOLERIET (PTY) LTD

APPLICATION FOR A MINING PERMIT FOR THE MINING OF GRAVEL, 4.9 HA ON A PORTION OF PORTION 4 OF THE FARM WAAI KRAAL NO 120 SITUATED IN THE BEAUFORT WEST MAGISTERIAL DISTRICT OF THE WESTERN CAPE PROVINCE.

COMMENTS AND RESPONSE REPORT

DEPARTMENT REFERENCE NUMBER:

WC 30/5/1/3/2/10266 MP

NOVEMBER 2020



NOTIFICATION OF APPLICATION TO STAKEHOLDERS AND I&APS DURING INITIAL PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 9 NOVEMBER – 9 DECEMBER 2020

Lombardskraal Doleriet (Pty) Ltd applied for a mining permit for the mining of gravel, 4.9 ha on a portion of Portion 4 of the farm Waai Kraal No 120 situated in the Beaufort West magisterial district of the Western Cape Province. During the public participation process the stakeholders and I&AP's were informed of the project by means of background information documents that were sent to the contact persons. A 30-days commenting period was allowed which expired on 9 December 2020. The following table provides a list of the I&AP's and stakeholders that were informed of the project:

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr J Jonker	Central Karoo District Municipality	jjonker@skdm.co.za	9 November 2020	No Response Received
Mr Haarhoff	Beaufort West Local Municipality	admin@beaufortwestmun.co.za	9 November 2020	19 November 2020
Response received from Beaufort West Local Municipality on 19 November 2020: Beaufort West Municipality hereby acknowledge receipt of your background information document in the above matter dated 9 November 2020.				
Please be advised that the owner of portion 4 of the farm Waai Kraal 120, Beaufort West, must apply for a consent use in terms of Section 15(o) of By-Law				

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
on Municipal Land Use Plan activity may commence,	nning for Beaufort West Municipality,	2019 (Notice 21/2019) to allow for a quarry	on the aforesaid pro	perty before any mining
I trust that you will find the	e above-mentioned in order.			
Response send to Mr Strür	npher on 9 December 2020:			
Thank you for taking part in	n the public participation process and	submitting valued comments for the propos	sed mining permit app	plication.
The applicant will apply for course.	a consent use in terms of Section 15(D) of By-Law on Municipal Land Use Plannin	g for Beaufort West N	Aunicipality in due
All comments received from	m you will be incorporated in the Final	Basic Assessment Report to be submitted t	o DMRE for considera	ation.
Cllr Derick Welgemoed	Beaufort West Local Municipality Ward 2	derick@matplant.co.za	9 November 2020	No Response Received
Me Waseefa Dhansay	Heritage Western Cape	waseefa.dhansay@westerncape.gov.za	9 November 2020	No Response Received
NID application submitted 25 November 2020.				

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr Jannie van Staden	Breede Gourits Catchment Management Agency	jstaden@breedegouritzcma.co.za	9 November 2020	No Response Received
Me Alana Duffell-Canham	CapeNature	aduffell-canham@capenature.co.za	9 November 2020	No Response Received
Mr Benjamin Walton	CapeNature - George	ceoheritage@westerncape.gov.za	9 November 2020	No Response Received
Mr Cor van der Walt Me Mashudu Marubini Me Phyllis Pienaar	Department of Agriculture, Land reform & Rural Development Cape Town Pretoria Beaufort Wes	<u>landuse.elsenburg@elsenburg.com</u> <u>MashuduMa@Dalrrd.gov.za</u> <u>phyllisp@elsenburg.com</u>	9 November 2020	No Response Received
Me Lutendo Netshilema	Department of Agriculture Forestry and Fisheries	LutendoN@daff.gov.za	9 November 2020	No Response Received
Mr R Khan	Department of Water and Sanitation - Provincial	KhanR@dwa.gov.za	9 November 2020	No Response Received

	STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED	
Mr J Scholtz	Department of Economic Development and Tourism	ecohead@westerncape.gov.za	9 November 2020	No Response Received	
Me Adri La Meyer	Department of Environmental Affairs and Development Planning - Western Cape	Adri.LaMeyer@westerncape.gov.za	9 November 2020	10 November 2020	
for public comment?	tes that Activity 12 of LN 3 of the NEMA	nenting authority for the BA application. K A EIA Regulations, 2014 (as amended) is ap Threatened. Please relook at the applicabili	plicable, but that the ve	egetation type on the	

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Response from Greenmined Environmental on 2 December 2020: Thank you for your email. The commenting time for the BID ends 9 December 2020. I will send you an email notification to let you know when the DBAR will be available for comments. Response from Greenmined Environmental on 10 December 2020: The DBAR will be made available to you for comments. Please note that Activity 12 of LN 3 of the NEMA EIA Regulations, 2014 (as amended) is no longer applicable and was removed from the documentation the application for Environmental Authorisation will also be amended accordingly.				
Mr Danie Swanepoel	Department of Environmental Affairs and Development Planning - George	danie.swanepoel@westerncape.gov.za	9 November 2020	No Response Received
Dr Robert Macdonald	Department of Social Development	Robert.Macdonald@westerncape.gov.za	9 November 2020	No Response Received
Ms Carol Benadie	Department of Social Development - Beaufort West	<u>carol.benadie@westerncape.gov.za</u>	9 November 2020	No Response Received

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Me Grace Swanepoel	Department of Transport and Public Works	grace.swanepoel@westerncape.gov.za	9 November 2020	No Response Received
Me Candice van Heerden	Department of Labour	Candice.VanReenen@labour.gov.za>	9 November 2020	No Response Received
Me Juanita Fortuin	Department of Rural Development and Land Reform	juanita.fortuin@drdlr.gov.za	9 November 2020	No Response Received
Transnet	Me Paulita Whon	Paulita.Whon@transnet.net	9 November 2020	No Response Received
Me Nicole Abrahams	SANRAL Western Cape	AbrahamsN@nra.co.za	9 November 2020	No Response Received
Mr Jannie van Staden	Breede-Gouritz Cathement Management Agency	jstaden@bgcma.co.za	9 November 2020	No Response Received

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
SAHRIS on-line system	SAHRA	www.sahris.org.za	9 November 2020	No Response Received

LANDOWNER / SURROUNDING LANDOWNERS / INTERESTED AND AFFECTED PARTIES				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr Gideon Viviers – Land Owner	Waai Kraal No 120	gideonvivier@gmail.com	9 November 2020	No Response Received
Me Esme Koster	Werner Koster Trust	esme.koster@gmail.com	9 November 2020	No Response Received
Mr Boel Smuts	Tamarisk Trust	admin@landmarkfoundation.org.za	9 November 2020	No Response Received

LANDOWNER / SURROUNDING LANDOWNERS / INTERESTED AND AFFECTED PARTIES				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr Micheal Anstey	Courlandskloof	karoolovers@gmail.com	9 November 2020	No Response Received
Mr Rhalf Koster (Tenant)	Courlandskloof	rkoster@mweb.co.za	9 November 2020	No Response Received
Mr Wallie Nigrini	Renosterkop	seviliano@vodamail.co.za	9 November 2020	No Response Received
Mr Sias Reynolds	Avondale & The Meadows	siasreynolds@yahoo.com	9 November 2020	No Response Received
Mr Colin de Villiers	Badshoek	<u>colin@beaufortwest.net</u>	9 November 2020	No Response Received

SUMMARY OF INITIAL PUBLIC PARTICIPATION PROCESS

The I&AP's and stakeholders were informed of the proposed project through:

- telephonic discussions;
- direct communication with background information documents
- placement of on-site notices; advert in Die Courier on 9 November 2020

Comments received were incorporated into the DBAR to be submitted to the DMRE

See attached as Appendix F2 proof of the correspondence with the I&AP's and stakeholders during the public participation process.

-END OF COMMENTS AND RESPONSE REPORT-