COMMENTS AND RESPONSE REPORT

INZALO CRUSHING AND AGGREGATES (PTY) LTD

INTENDS TO APPLY FOR A MINING RIGHT TO MINE 25.4

HA OF THE REMAINING EXTENT OF THE FARM

BLOEMHOF 14, PARYS, WHICH FALLS IN THE NGWATHE

LOCAL MUNICIPALITY IN THE PARYS ADMINISTRATIVE

DISTRICT, FREE STATE PROVINCE.

REF NO: FS30/5/1/2/2/10045MR



NOTIFICATION OF APPLICATION TO STAKEHOLDERS DURING INITIAL PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 2 MARCH -13 APRIL 2018

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mnr. JP Coetzee	Land Owner	mail@coetzeesattorneys.com	2 March 2018	No Comments Received
Boden Family Trust	Surrounding Land Owner	kielyboden@yahoo.com	2 March 2018	No Comments Received
Ms Gasela P/A Mr Thamela	Department of Economic Small Business Development, Tourism and Environmental Affairs (DETEA)	hod_office@detea.fs.gov.za	2 March 2018	No Comments Received
Mr Mwseoke P/A Ms Kekeletso	Department of Public Works and Infrastructure	hodoffice@fsworks.gov.za	2 March 2018	No Comments Received
Mr Mbana Peter Thabethe P/A Ms Mamphona	Department of Agriculture and Rural Development	pa.hodagric@fs.agric.za	2 March 2018	No Comments Received
Mr Nomfundo Douwjack Janine Janse v Rensburg	Department of Labour	nomfundo.douwjack@labour.gov.za	2 March 2018	No Comments Received
Mr S Msibi P/A Timbe	Department of Police, Roads and Transport	msibis@freetrans.gov.za	2 March 2018	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr TP Ntili	Department of Water Affairs & Sanitation	ntilit@dws.gov.za	2 March 2018	No Comments Received
Mr Pule Tshekedi (Acting)	Ngwathe Local Municipality	jordaanr@ngwathe.co.za	2 March 2018	No Comments Received
Cllr Rosie Kgantsie.	Ngwathe Local Municipality Ward 8	rosiekgcalcutta@gmail.com	2 March 2018	No Comments Received
MS LM Molibeli	Fezile Dabi District Municipality	lindim@feziledabi.gov.za	2 March 2018	No Comments Received
Officer Environmental Management Earl Craig Daniels Me Rene du Bruin	Eskom	danielec@eskom.co.za dBruinER@eskom.co.za	2 March 2018	No Comments Received
Me Judy Marx	SANRAL Regional Offices	Judy Marx (ER) <marxj@nra.co.za></marxj@nra.co.za>	2 March 2018	No Comments Received

Upload onto Sahris on 7 March 2018

Sahris acknowledged receipt of the BID. The SAHRA Archaeology, Palaeontology and meteorites (APM) will await the Scoping Report before issuing a final comment on the application.

SUMMARY OF PARTICIPATION PROCESS

- 1. The I&AP's and stakeholders were informed of the proposed project through:
 - telephonic discussions,
 - · direct communication with notification letters,
 - placement of on-site notices, and
 - placement of advert in the Parys Gazette on 15 March 2018
 - site meeting held on 27 March 2018

See attached Appendix A as proof of the correspondence with the I&AP's and stakeholders during the Public Participation Process.

NOTIFICATION REGARDING THE DRAFT SCOPING REPORT TO THE STAKEHOLDERS AND I&AP'S

COMMENTING PERIOD: 19 APRIL – 21 MAY 2018

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mnr. JP Coetzee	Land Owner	mail@coetzeesattorneys.com	19 April 2018	No Comments Received
Boden Family Trust	Surrounding Land Owner	kielyboden@yahoo.com	19 April 2018	No Comments Received
Ms Gasela P/A Mr Thamela	Department of Economic Small Business Development, Tourism and Environmental Affairs (DETEA)	hod_office@detea.fs.gov.za	19 April 2018	No Comments Received
Mr Mwseoke P/A Ms Kekeletso	Department of Public Works and Infrastructure	hodoffice@fsworks.gov.za	19 April 2018	No Comments Received
Mr Mbana Peter Thabethe P/A Ms Mamphona	Department of Agriculture and Rural Development	pa.hodagric@fs.agric.za	19 April 2018	No Comments Received
Mr Nomfundo Douwjack Janine Janse v Rensburg	Department of Labour	nomfundo.douwjack@labour.gov.za	19 April 2018	No Comments Received
Mr S Msibi P/A Timbe	Department of Police, Roads and Transport	msibis@freetrans.gov.za	19 April 2018	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr TP Ntili	Department of Water Affairs & Sanitation	ntilit@dws.gov.za	19 April 2018	No Comments Received
Mr Pule Tshekedi (Acting)	Ngwathe Local Municipality	jordaanr@ngwathe.co.za	19 April 2018	No Comments Received
Cllr Rosie Kgantsie.	Ngwathe Local Municipality Ward 8	rosiekgcalcutta@gmail.com	19 April 2018	No Comments Received
MS LM Molibeli	Fezile Dabi District Municipality	lindim@feziledabi.gov.za	19 April 2018	No Comments Received
Officer Environmental Management Earl Craig Daniels Me Rene du Bruin	Eskom	danielec@eskom.co.za dBruinER@eskom.co.za	19 April 2018	3 May 2018

Response received from Eskom on the 3rd of June 2018

As per the attached sketch, Eskom's network is affected, however Distribution (Dx) will raise no objection to the proposed works, as long as you adhere to Eskom's conditions and treat the power lines as live at all times.

The lines affected are:

2 X Parys Rural - TVL 11kV

Please find Eskom's conditions which must always be respected when working near or closer to our services:

1. Eskom Dx shall at all times retain unobstructed access to and egress from its servitudes.

TITLE, NAME AND	AFFILIATION/KEY		CONTACTED	
SURNAME	STAKEHOLDER STATUS	CONTACT DETAILS	DATE	RESPONSE RECEIVED

- 2. Eskom Dx's consent does not relieve the applicant from obtaining the necessary statutory, land owner or municipal approvals.
- 3. The applicant will adhere to all relevant environmental legislation. Any cost incurred by Eskom Dx as a result of non-compliance will be charged to the applicant.
- No drilling shall take place within 11 metres from any Eskom Dx power line structure,
- 5. All work within Eskom Dx's servitude areas shall comply with the relevant Eskom earthing standards in force at the time.
- 6. If Eskom Dx has to incur any expenditure in order to comply with statutory clearances or other regulations as a result of the applicant's activities or because of the presence of his equipment or installation within the servitude area, the applicant shall pay such costs to Eskom Dx on demand.
- 7. The use of explosives of any type within 500 metres of Eskom Dx's services shall only occur with Eskom Dx's prior written permission. If such permission is granted the applicant must give at least fourteen working days' prior notice of the commencement of blasting. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued in terms of the blasting process. If blasting becomes necessary, application in this regard should be made separately.
- 8. Changes in ground level may not infringe statutory ground to conductor clearances or statutory visibility clearances. After any changes in ground level, the surface shall be rehabilitated and stabilised so as to prevent erosion. The measures taken shall be to Eskom Dx's requirements.
- 9. Eskom Dx shall not be liable for the death of or injury to any person or for the loss of or damage to any property whether as a result of the encroachment or of the use of the servitude area by the applicant, his/her agent, contractors, employees, successors in title, and assigns. The applicant indemnifies Eskom Dx against loss, claims or damages including claims pertaining to consequential damages by third parties and whether as a result of damage to or interruption of or interference with Eskom Dx's services or apparatus or otherwise. Eskom Dx will not be held responsible for damage to the applicant's equipment.
- 10. No mechanical equipment, including mechanical excavators or high lifting machinery, shall be used in the vicinity of Eskom Dx's apparatus and/or services, without prior written permission having been granted by Eskom. If such permission is granted the applicant must give at least seven working days prior notice of the commencement of work. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued by the relevant Technical Service Centre.
- 11. No work shall commence unless Eskom Dx has received the applicant's written acceptance of the conditions specified in the letter of consent and/or permit.
- 12. Eskom Dx's rights and duties in the servitude shall be accepted as having prior right at all times and shall not be obstructed or interfered with. Note: Where an electrical outage is required, at least fourteen work days are required to arrange same.

TITLE, NAME AND	AFFILIATION/KEY		CONTACTED	
SURNAME	STAKEHOLDER STATUS	CONTACT DETAILS	DATE	RESPONSE RECEIVED

- 13. Under no circumstances shall rubble, earth or other material be dumped within the servitude area. The applicant shall maintain the area concerned to Eskom Dx's satisfaction. The applicant shall be liable to Eskom Dx for the cost of any remedial action which has to be carried out by Eskom Dx.
- 14. The clearances between Eskom Dx's live electrical equipment and the proposed construction work shall be observed as stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993).
- 15. Eskom shall be regarded electrically live and therefore dangerous at all times.
- 16. In spite of the restrictions stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as additional safety precaution, Eskom Dx will not approve the erection of houses or structures occupied or frequented by human beings under the power lines or within the servitude area.
- 17. Eskom Dx may stipulate any additional requirements to illuminate any possible exposure to Customers or Public to coming into contact or be exposed to any dangers to Eskom plant.
- 18. It is required of the applicant to familiarise him/herself with all safety hazards related to Electrical plant.
- 19. Should the applicant or his/her contractor damage any of Eskom's services during execution of any work whatsoever, the incident must be reported to Eskom's Technical service centre, Trompie Terblanche @ 056-819 1062 or 082 8951 041 immediately. The same person must be contacted before commencement of the project as well.

For the re-location of any Eskom's services, our customer service centre should be contacted on 051-404 2211.

The above conditions should be accepted in writing before any work within Eskom Services commences and the Technical service centre must be informed of the future activities. Inzalo Bloemhof will not be entering the 11m restriction line. Eskom will be notified in any works is to be conducted in the Eskom servitude area.

Response send to Eskom on the 12th of June 2018

Inzalo Bloemhof will not be entering the 11m restriction line. Eskom will be notified in any works is to be conducted in the Eskom servitude area.

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Me Judy Marx	SANRAL Regional Offices	Judy Marx (ER) <marxj@nra.co.za></marxj@nra.co.za>	19 April 2018	No Comments Received

Upload onto Sahris on 20 April 2018

SUMMARY OF PARTICIPATION PROCESS

- 1. The I&AP's and stakeholders were informed of the proposed project through:
- telephonic discussions,
- direct communication with notification letters,
- email notifications

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

NOTIFICATION OF STAKEHOLDERS AND I&APS THAT THE FINAL SCOPING REPORT IS AVAILABLE FOR PERUSAL

The Final Scoping Report was submitted to DMR for approval and all the registered I&AP's and stakeholders were accordingly notified.

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mnr. JP Coetzee	Land Owner	mail@coetzeesattorneys.com	25 June 2018	No Comments Received
Boden Family Trust	Surrounding Land Owner	kielyboden@yahoo.com	25 June 2018	No Comments Received
Ms Gasela P/A Mr Thamela	Department of Economic Small Business Development, Tourism and Environmental Affairs (DETEA)	hod_office@detea.fs.gov.za	25 June 2018	No Comments Received
Mr Mwseoke P/A Ms Kekeletso	Department of Public Works and Infrastructure	hodoffice@fsworks.gov.za	25 June 2018	No Comments Received
Mr Mbana Peter Thabethe P/A Ms Mamphona	Department of Agriculture and Rural Development	pa.hodagric@fs.agric.za	25 June 2018	No Comments Received
Mr Nomfundo Douwjack Janine Janse v Rensburg	Department of Labour	nomfundo.douwjack@labour.gov.za	25 June 2018	No Comments Received
Mr S Msibi P/A Timbe	Department of Police, Roads and Transport	msibis@freetrans.gov.za	25 June 2018	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr TP Ntili	Department of Water Affairs & Sanitation	ntilit@dws.gov.za	25 June 2018	No Comments Received
Mr Pule Tshekedi (Acting)	Ngwathe Local Municipality	jordaanr@ngwathe.co.za	25 June 2018	No Comments Received
Cllr Rosie Kgantsie.	Ngwathe Local Municipality Ward 8	rosiekgcalcutta@gmail.com	25 June 2018	No Comments Received
MS LM Molibeli	Fezile Dabi District Municipality	lindim@feziledabi.gov.za	25 June 2018	No Comments Received
Officer Environmental Management Earl Craig Daniels Me Rene du Bruin	Eskom	danielec@eskom.co.za dBruinER@eskom.co.za	25 June 2018	No Comments Received
Me Judy Marx	SANRAL Regional Offices	Judy Marx (ER) <marxj@nra.co.za></marxj@nra.co.za>	25 June 2018	No Comments Received

Upload onto Sahris on 27 June 2018

Sahris acknowledged the FSR on 5 July 2018. Request Heritage Impact Assessment to be conducted by a rofessional heritage practitioner.

SUMMARY OF PARTICIPATION PROCESS

The information gathered during the public participation process were incorporated into the draft Environmental Impact Assessment report that will be circulated to all registered I&AP's and stakeholders for their perusal. Comments received on the DEIAR will be incorporated into the final EIAR to be submitted to DMR for approval. See attached as Appendix A proof of correspondence with the I&AP's and stakeholders during this phase of the public participation process.

NOTIFICATION OF STAKEHOLDERS AND I&APS THAT THE DRAFT ENVIRONMENTAL IMPACT ASSESSMENT REPORT IS AVAILABLE FOR PERUSAL

COMMENTING PERIOD: 18 JULY - 20 AUGUST 2018

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mnr. JP Coetzee	Land Owner	mail@coetzeesattorneys.com	18 July 2018	No Comments Received
Boden Family Trust	Surrounding Land Owner	kielyboden@yahoo.com	18 July 2018	No Comments Received
Ms Gasela P/A Mr Thamela	Department of Economic Small Business Development, Tourism and Environmental Affairs (DETEA)	hod_office@detea.fs.gov.za	18 July 2018	No Comments Received
Mr Mwseoke P/A Ms Kekeletso	Department of Public Works and Infrastructure	hodoffice@fsworks.gov.za	18 July 2018	No Comments Received
Mr Mbana Peter Thabethe P/A Ms Mamphona	Department of Agriculture and Rural Development	pa.hodagric@fs.agric.za	18 July 2018	No Comments Received
Mr Nomfundo Douwjack Janine Janse v Rensburg	Department of Labour	nomfundo.douwjack@labour.gov.za	18 July 2018	No Comments Received

TITLE, NAME AND	AFFILIATION/KEY	CONTACT DETAILS	CONTACTED	DECDONCE DECEMED	
SURNAME	STAKEHOLDER STATUS	CONTACT DETAILS	DATE	RESPONSE RECEIVED	
Mr SS Mtakati P/A Timbe	Department of Police, Roads and Transport	tsotsotsom@freetrans.gov.za	18 July 2018	27 July 2018	
Hannes Maree from the Department of Police, Roads and Transport requested a copy of the Draft Environmental Impact Assessment Report on 27 July 2018					
An electronic copy of the	e Draft Environmental Impact As	sessment Report was send to the Depart	tment of Police, Roads	s and Transport on 30 July 2018	
Mr TP Ntili	Department of Water Affairs & Sanitation	ntilit@dws.gov.za	18 July 2018	No Comments Received	
Mr Pule Tshekedi (Acting)	Ngwathe Local Municipality	jordaanr@ngwathe.co.za	18 July 2018	20 July 2018	
	Received acknowledgement of receipt of the Draft Environmental Impact Report.				
Cllr Rosie Kgantsie.	Ngwathe Local Municipality Ward 8	rosiekgcalcutta@gmail.com	18 July 2018	No Comments Received	
MS LM Molibeli	Fezile Dabi District Municipality	lindim@feziledabi.gov.za	18 July 2018	No Comments Received	

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Officer Environmental Management Earl Craig Daniels Me Rene du Bruin	Eskom	danielec@eskom.co.za dBruinER@eskom.co.za	18 July 2018	No Comments Received
Me Judy Marx	SANRAL Regional Offices	Judy Marx (ER) <marxj@nra.co.za></marxj@nra.co.za>	18 July 2018	No Comments Received

Final comment received from SAHRA on 13 September 2018

The author found no evidence of archaeological sites or artefacts of significance, structures older than 60 years, public monuments or burial sites; however, one stone cairn may, although unlikely, indicate an informal grave. The proposed area is indicated as of insignificant palaeontological sensitivity on the SAHRIS paleontological map. The impact on heritage resources is therefore considered low.

The following recommendations are to be implemented as part of the EMPr:

- The stone cairn that may indicate a grave is to be preserved in-situ with a 20meter buffer zone. If this is not possible, it must be proven that it is not a grave in which case no further actions are required.
- If any graves are located in future they should ideally be preserved in-situ or alternatively relocated according to existing legislation.
- Implementation of a chance find procedure.

SUMMARY OF PARTICIPATION PROCESS

Comments received on the DEIAR will be incorporated into the final EIAR to be submitted to DMR for approval. See attached as Appendix A proof of correspondence with the I&AP's and stakeholders during this phase of the public participation process.

FINAL SUMMARY OF PARTICIPATION PROCESS

Resubmission of Final FEIAR were submitted to DMR on 28 July 2020. All the stakeholders and I&AP's were informed through email notifications. A 30 day commenting period ending on 30 August 2020 will be allowed for comments. A copy of the document can be obtained from Greenmined upon request or downloaded from the website at www.greenmined.com. The Final FEIAR were uploaded onto Sahris on 27 July 2020

-END OF PUBLIC PARTICIPATION PROCESS-