KENRAU (PTY) LTD & DOLLY KENNEY FOUNDATION TRUST APPLIED FOR A MINING PERMIT FOR THE MINING OF GRAVEL, 5 HA ON THE REMAINING EXTENT OF THE FARM SYDENHAM 445, REGISTRATION DIVISION OF BLOEMFONTEIN, FREE STATE PROVINCE

COMMENTS AND RESPONSE REPORT

DEPARTMENTAL REFERENCE NUMBER: FS 30/5/1/3/2/10320MP

AUGUST 2020



NOTIFICATION TO STAKEHOLDERS AND I&APS DURING PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 27 AUGUST – 28 SEPTEMBER 2020

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 28 September 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 | |
| Ms Matilda Gasela | Department of Economic Small Business Development,Tourism and Environmental Affairs | hod_office@destea.gov.za | 26 August 2020 | No Comments Received | |
| Mr Mwseoke | Department of Public Works and Infrastructure | hodoffice@fsworks.gov.za | 26 August 2020 | No Comments Received | |
| Mr Mbana Peter Thabethe | Department of Agricultural and Rural Development | pa.hodagric@fs.agric.za | 26 August 2020 | No Comments Received | |
| Mr Nomfundo Douwjack | Department of Labour | nomfundo.douwjack@labour.gov.za | 26 August 2020 | No Comments Received | |
| Mr SS Mtakati | Department of Police, Roads and Transport | tsotsotsom@freetrans.gov.za | 26 August 2020 | No Comments Received | |

| STAKEHOLDERS | | | | | |
|---|---------------------------------------|-------------------------------|-------------------|----------------------|--|
| TITLE, NAME AND SURNAME | AFFILIATION/KEY STAKEHOLDER STATUS | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED | |
| Mr TP Ntili | Department of Water and Sanitation | ntilit@dws.gov.za | 26 August 2020 | No Comments Received | |
| Mr Vivian Minnaar | Mangaung Metropolitan Municipality | vivian.minnaar@mangaung.co.za | 26 August 2020 | 6 October 2020 | |
| Mangaung Metropolitan Municipality requests more information concerning the proposed establishment of quarry on farm Sydenham 445, in order to give meaningful comments. A hard copy of the environmental reports must be submitted to this office for review and comments. In this report, it must clearly be demonstrated in which way the proposed development will comply with the principles of environmental management as set out in Section 2 of the National Environmental Management Act 107 of 1998 which requires that environmental management must place people needs at the forefront of development and that development must be socially, environmentally and economically sustainable Hard copies of the DBAR and supporting documentation will be send to the municipality for review. | | | | | |
| Cllr Campbell Mckay Mangaung Local Municipality - Ward 19 daveda@worldonline.co.za 27 August 2020 No Comments Received | | | | | |
| Mr Earl Craig Daniels | Eskom | DanielEC@eskom.co.za | 27 August 2020 | No Comments Received | |

| STAKEHOLDERS | | | | |
|--|---|---------------------------------|-------------------|----------------------|
| TITLE, NAME AND SURNAME | AFFILIATION/KEY STAKEHOLDER STATUS | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED |
| Upload onto the Sahris website o | of the South African Heritage Re | source Agency on 27 August 2020 | | |
| Me Albie Louw | University of the Free State – Landowner | LouwA1@ufs.ac.za | 27 August 2020 | 22 September 2020 |
| Land owner consent signed 22 S | September 2020 | | | |
| The UFS are investigating remuneration / rental agreement to be discussed with the proposed developer, after more information has been obtained via their attorneys. | | | | |
| Me Judy Marx | Sanral | marxj@nra.co.za | 27 August 2020 | No Comments Received |

| LANDOWNER / SURROUNDING LANDOWNERS / INTERESTED AND AFFECTED PARTIES | | | | | |
|--|--------------------------------------|-----------------------------------|----------------|----------------------|--|
| TITLE, NAME AND SURNAME | AFFILIATION /PROPERTY DESCRIPTION | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED | |
| Mr Frans Janse v Rensburg | Van Rensburg Eiendoms Trust | groenspan@iburst.co.za | 27 August 2020 | No Comments Received | |
| Mr Johan Engelbrecht | Eureka Holdings Trust | johan.engelbrecht@mymtnmail.co.za | 27 August 2020 | No Comments Received | |
| Mr Reyno Hofmeyr | Judith Jacoba Hofmeyr | groenspan@iburst.co.za | 27 August 2020 | No Comments Received | |
| Mrs Jacomina Michiel Louw | Surrounding Landowner | 076 3461 999 | 27 August 2020 | No Comments Received | |
| Me Adele Coetzer | Surrounding Landowner | coetzeradele@gmail.com | 27 August 2020 | No Comments Received | |
| Mr Jan Albertus Kritzinger | 8 Mile Investments 452 PTY LTD | Bertus@strado.co.za | 27 August 2020 | No Comments Received | |

| LANDOWNER / SURROUNDING LANDOWNERS / INTERESTED AND AFFECTED PARTIES | | | | |
|--|--|-------------------|----------------|----------------------|
| TITLE, NAME AND SURNAME | AFFILIATION /PROPERTY DESCRIPTION | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED |
| Mr Botha Barnard | Scherangani Trade & Interest 35 PTY LTD | mboxbpw@gmail.com | 27 August 2020 | No Comments Received |

SUMMARY OF PARTICIPATION PROCESS

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

- telephonic discussions;
- direct communication with background information documents (email, registered mail);
- placement of on-site notices and
- placement of an advertisement in The Bloemfontein Courant on 27 August 2020

The Draft basic assessment report will be published and a 30-days commenting period will be allowed. Comments received on the BID will be incorporated into the DBAR.

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

NOTIFICATION TO STAKEHOLDERS AND I&APS DURING PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 19 OCTOBER – 19 NOVEMBER 2020

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 19 November 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 |
| Ms Matilda Gasela | Department of Economic Small Business Development,Tourism and Environmental Affairs | hod_office@destea.gov.za | 19 October 2020 | No Comments Received |
| Mr Mwseoke | Department of Public Works and Infrastructure | hodoffice@fsworks.gov.za | 19 October 2020 | No Comments Received |
| Mr Mbana Peter Thabethe | Department of Agricultural and Rural Development | pa.hodagric@fs.agric.za | 19 October 2020 | No Comments Received |
| Mr Nomfundo Douwjack | Department of Labour | nomfundo.douwjack@labour.gov.za | 19 October 2020 | No Comments Received |
| Mr SS Mtakati | Department of Police, Roads and Transport | tsotsotsom@freetrans.gov.za | 19 October 2020 | No Comments Received |

| STAKEHOLDERS | | | | |
|---|---------------------------------------|---|------------------------|---------------------------------------|
| TITLE, NAME AND SURNAME | AFFILIATION/KEY STAKEHOLDER STATUS | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED |
| Mr TP Ntili | Department of Water and Sanitation | ntilit@dws.gov.za | 19 October 2020 | No Comments Received |
| Ms Ramongalo | Mangaung Metropolitan Municipality | Mpolokeng.Ramongalo@mangaung.co.za | 19 October 2020 | 2 November 2020 |
| Response received from Ms Ra | mongalo on 2 November 2020 | | | |
| Reference is made to your report the proposed development on the | , 0 | ng the above-mentioned application. This offins that; | ice reviewed the repor | t and does not have any objections to |
| 1. Environmental awareness posters must be made available by the ECO and be displayed on site. Environmental do's and Don'ts must be clearly illustrated. The posters must use picture to convey the intended message and any explanatory text must be in Sotho, English and Afrikaans. | | | | |
| 2. Storm water management plan must be compiled to ensure that monitoring and rehabilitating of erosion events associated with the development. Appropriate erosion mitigation measures must form part of this plan to prevent and reduce the risk of any potential erosion. | | | | |
| 3. All vehicle used for transportation and or construction purpose should remain within these demarcated route and area in order to limit unnecessary compaction of topsoil and to prevent disturbance of animals and plants outside of construction areas. | | | | |

4. Measures should be put in place to protect the borrow pits from illegal dumping of waste.

| STAKEHOLDERS | | | | | | |
|---|----------------------------------|---|-------------------------|-----------------------------------|--|--|
| TITLE, NAME AND SURNAME AFFILIATION/KEY STAKEHOLDER STATUS AFFILIATION/KEY CONTACT DETAILS CONTACTED DATE RESPONSE RECEIVED | | | | | | |
| 5. The developer agrees to sign | s the Change Find Procedure (| CFP) (document which can be downloaded o | 'n | | | |
| SAHRIS website) and in turn en | sure that once a project manag | er has been appointed, they too (including sit | te | | | |
| managers) sign the CFP and co | mmit to the implementation the | reof. | | | | |
| | - | onsite and at least one person present on site • 4: duty to prepare and maintain firebreaks) | e must be trained in th | ne use thereof. Firebreaks should | | |
| 7. In light of the above, all docur | ments illustrating compliance to | the conditions should be forwarded to this of | fice for record keepin | g and compliance | | |
| Response from Greenmined En | vironmental on 2 November 202 | 20 | | | | |
| Thank you for taking part in the | public participation process and | submitting valued comments for the propose | ed mining permit app | lication. | | |
| All comments received from you will be incorporated in the Final Basic Assessment Report to be submitted to DMRE for consideration. | | | | | | |
| Cllr Campbell Mckay Mangaung Local Municipality - Ward 19 daveda@worldonline.co.za 19 October 2020 No Comments Received | | | | | | |
| Mr Earl Craig Daniels | Eskom | DanielEC@eskom.co.za | 19 October 2020 | No Comments Received | | |

| STAKEHOLDERS | | | | | | |
|--|---|---|---------------------------|-------------------------------------|--|--|
| TITLE, NAME AND SURNAME | TITLE, NAME AND SURNAME AFFILIATION/KEY STAKEHOLDER STATUS | | | | | |
| Upload onto the Sahris website | of the South African Heritage Reso | urce Agency on 19 October 2020 | | | | |
| | | | | | | |
| South African Heritage Resource | e Agency requested HIA studies or | 17 November 2020 | | | | |
| As the proposed development is | undergoing an EA Application pro | cess in terms of the National Environ | mental Management Act, 7 | 107 of 1998 (NEMA), NEMA | | |
| Environmental Impact Assessme | ent (EIA) Regulations for activities | hat trigger the Mineral and Petroleum | n Resources Development | Act, No 28 of 2002 (MPRDA)(As | | |
| | - | ge Impact Assessment (HIA) is done | | | | |
| | | aeological component, palaeontologic | | her applicable heritage components. | | |
| The HIA must be conducted as p | part of the EA Application in terms | of NEMA and the NEMA EIA Regulati | ions. | | | |
| Response send by Greenmined | Environmental on 20 November 20 | 020 | | | | |
| As the proposed mining activity will take place within an area previously utilized for mining purposes, the activity is not anticipated to have a negative impact on any | | | | | | |
| archaeological or cultural aspects. The requested Heritage Impact Assessment (HIA) and Paleontological study will be conducted and submitted to SAHRA, DMRE and | | | | | | |
| all registered I&AP's. No activity will commence prior to the approval in terms of the National Heritage Resources Act, Act 25 of 1999 (NHRA). All the mitigation | | | | | | |
| measures proposed for the site | includes specifications of the NHR/ | A, 1999. | | | | |
| The Applicant will implement a c | chance-find protocol on site for the | duration of the site establishment, ope | erational- and decommissi | ioning phase. | | |

| STAKEHOLDERS | | | | |
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| TITLE, NAME AND SURNAME | AFFILIATION/KEY STAKEHOLDER STATUS | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED |
| Me Albie Louw | University of the Free State – Landowner | LouwA1@ufs.ac.za | 19 October 2020 | No Comments Received |
| Me Judy Marx | Sanral | marxj@nra.co.za | 19 October 2020 | No Comments Received |

| LANDOWNER / SURROUNDING LANDOWNERS / INTERESTED AND AFFECTED PARTIES | | | | | |
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| Mr Johan Engelbrecht | Eureka Holdings Trust | johan.engelbrecht@mymtnmail.co.za | 19 October 2020 | No Comments Received | |
| Mr Reyno Hofmeyr | Judith Jacoba Hofmeyr | groenspan@iburst.co.za | 19 October 2020 | No Comments Received | |
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|--|--|-------------------|-----------------|----------------------|
| TITLE, NAME AND SURNAME | AFFILIATION /PROPERTY DESCRIPTION | CONTACT DETAILS | CONTACTED DATE | RESPONSE RECEIVED |
| Mr Botha Barnard | Scherangani Trade & Interest 35 PTY LTD | mboxbpw@gmail.com | 19 October 2020 | No Comments Received |

SUMMARY OF PARTICIPATION PROCESS

All comments received from you as well as our response were incorporated in the Final Basic Assessment Report. Please note that the final BAR, including all comments and objections from all I&AP's, were submitted to the DMRE, for its consideration and determination, after which the DMRE has 107 days to evaluate and make a decision on this application

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

-END OF COMMENTS AND RESPONSE REPORT-