

KOMANI QUARRY

A PORTION OF LESSEYTON FARM NO 81, KOMANI (QUEENSTOWN), EASTERN CAPE PROVINCE

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT

DMRE REFERENCE NUMBER:	EC 30/5/1/3/2/10498 MP
AUDIT PERIOD:	May 2024 – May 2025

PREPARED FOR:

Komani Quarry (Pty) Ltd
Contact Person: Mr M Zerwick
Tel: 045 857 0092
Cell: 071 683 7511

Address:
Doornhoek Farm N6
Lesseyton
Queenstown

PREPARED BY:

Greenmined Environmental (Pty) Ltd
Auditor: Christine Fouché
Tel: 021 851 2673
Cell: 082 811 8514
Fax: 086 546 0579
Postal Address:
Suite 62
Private Bag x15
Somerset West
7129



1. PROJECT SPECIFIC DETAIL

ITEM	MINING PERMIT HOLDER
Company Name	Komani Quarry (Pty) Ltd
Contact Person	Mr. Malan Zerwick
Tel Number	045 857 0092
Cell Number	071 683 7511
E-mail Address	Malan.ze@raumix.co.za
Address	Doornhoek Farm N6 Lesseyton Queenstown

ITEM	CONSULTANT DETAIL
Company Name	Greenmined Environmental (Pty) Ltd
Contact Person	Christine Fouché
Tel Number	021 851 2673
Cell Number	082 811 8514
E-mail Address	Christine.f@greenmined.co.za
Postal Address	Postnet Suite 62 Private Bag x15 Somerset West 7129

ITEM	LOCATION AND AREA INFORMATION
Site Name	Komani Quarry
Property Description	Portion of Lesseyton Farm No 81
Location	Komani Quarry is situated ±9 km west of Komani (Queenstown). The mining permit area is adjacent to the Queenstown Quarry mining right.
Size of Mining Area	4.9 ha

TABLE OF CONTENTS

1. PROJECT SPECIFIC DETAIL	1
2. ENVIRONMENTAL AUDIT REPORT	4
PROJECT DETAIL	4
DETAIL OF AUDITOR	4
SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT	5
ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE	5
LOCATION	6
PROJECT DESCRIPTION	6
SITE CONDITIONS	6
REPORTABLE ENVIRONMENTAL INCIDENTS	7
ADOPTED METHODOLOGY	7
INSPECTION ASPECTS	8
COMMENTS OR COMPLAINTS RECEIVED FROM I&AP'S	15
AUDITING OF EA, EMPR AND REPORTING THEREOF	15
GENERAL REPORT	15
ECO SIGNATURE	17
PHOTOGRAPHS	17

2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Permit Number:	EC 30/5/1/3/2/10498 MP	Date of Commencement:	2021
Site Name:	Komani Quarry	Inspection Date:	21 May 2025
Permit Holder:	Komani Quarry (Pty) Ltd	Other Authorisations:	N/A
Report Number:	03		

DETAIL OF AUDITOR

(APPENDIX 7 SUB-REGULATION 3(A) & (B)):

ECO:	Christine Fouché
EXPERTISE:	Ms Fouche has a Diploma in Nature Conservation and a BSc in Botany and Zoology with eighteen years experience in environmental impact assessments and compliance monitoring in South Africa. Ms Fouché is a registered Environmental Assessment Practitioner (registration no: 2019/1003) with EAPASA (Environmental Assessment Practitioners Association of South Africa).
DECLARATION OF INDEPENDENCE:	<p>I, Christine Fouché, in my capacity as environmental control officer declare that–</p> <ul style="list-style-type: none"> • I act as independent environmental control officer in this compliance audit; • I will perform the work relating to the audit in an objective manner, even if the results and findings are not favourable to the holder of the authorisation; • I have expertise in conducting environmental compliance audits, including knowledge of the Act and regulations that have relevance to the activity; • I will adhere to and comply with all responsibilities as indicated in the National Environmental Management Act and Environmental Impact Assessment Regulations. • I do not have and will not have any vested interest in the activity other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014 (as amended). <p align="right"> <i>Christine Fouché</i> </p> <p align="right">Date: 27 May 2025</p>

SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT
(APPENDIX 7 SUB-REGULATION 3(C)):

This environmental audit report was compiled in terms of the requirements of the NEMA EIA Regulations, 2014 (as amended). The EAR focussed on Part B of the EMPR (2019) in particular, Section d) Management Objectives, Section f) Management Actions, and the Mechanisms for Monitoring Compliance (g-k).

OBJECTIVE:

The objective of the environmental audit report (EAR) is to evaluate compliance of the operational activities with the Environmental Management Programme Report (EMPR) as approved by the Department of Mineral Resources and Energy. To evaluate the effectiveness of the EMPR, identify shortcomings, and discern the need for changes to the EMPR.


INSPECTED AREAS:

The inspection was desktop based as the mining area could not be visited.

ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE
(APPENDIX 7 SUB-REGULATION 3(F)):

The assumptions made in this document, stem from specific information gathered during the site audit and background information gathered from site management. This audit did not consider health and safety aspects and was not intended as a legal assessment. As mentioned previously the mining area could not be visited and therefore all findings are based on the information supplied by site management.

LOCATION

Site Location:	Komani Quarry is situated ± 9 km west of Komani (Queenstown). The mining permit area is adjacent to the Queenstown Quarry mining right.	
Site Map:		
Site Coordinates:	A	31°53'45.701" 26°47'41.399"
	B	31°53'44.686" 26°47'49.909"
	C	31°53'41.399" 26°47'54.802"
	D	31°53'38.000" 26°47'50.899"
	E	31°53'39.998" 26°47'48.001"
	F	31°53'40.999" 26°47'40.999"

PROJECT DESCRIPTION

The mining method make use of blasting to loosen the hard rock; upon which the loosened material is transported to the existing crushing and screening processing plant of Queenstown Quarry where it is screened to various sized stockpiles before it is sold and transported from site to the clients. No processing takes place within the mining permit footprint.

SITE CONDITIONS

Cloudy cold day with slight wind and wet soil conditions.

REPORTABLE ENVIRONMENTAL INCIDENTS

Incident Date:	According to site management, no reportable incidents occurred during the audit period.
Incident No:	
Incident:	
How addressed:	
When addressed:	

ADOPTED METHODOLOGY *(APPENDIX 7 SUB-REGULATION 3(D):*

COMPLIANCE SCORE	DESCRIPTION
1	Task not achieved
2	Task 20% achieved
3	Task 50% achieved
4	Task 80% achieved
5	Task 100% achieved in accordance with the EMP

NON-COMPLIANCE SCORE	DESCRIPTION
1	LOW – Mitigation not needed / mitigation measures to be maintained
2	MEDIUM – Mitigation should be considered
3	HIGH – Mitigation compulsory

INSPECTION ASPECTS

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
LEGISLATION COMPLIANCE:				
National Environmental Management Act, 1998 (Act No 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended)	5	-	Compliant	-
Copy of the EA and EMPR available on site	5	-	Compliant	Electronic copies of the EA and EMPR (2019) are available on site. However, it is still proposed that a copy of the DMRE stamped EMPR is added to the site file.
Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)	5	-	Compliant	-
Mining permit available on site	5	-	Compliant	-
Mining area demarcated with beacons	5	-	Compliant	Site management confirmed that the mining area was demarcated with the assistance of a surveyor.
National Environmental Management: Air Quality Act, 2004 (Act No 39 of 2004)	N/A	-	-	The mining operation does not trigger the NEM:AQA.
National Environmental Management: Waste Act, 2008 (Act No 59 of 2008)	5	-	Compliant	When generated the waste of the mining area is incorporated into the Queenstown Quarry waste disposal system.
National Water Act, 1998 (Act 36 of 1998)	N/A	-	-	The mining operations do not trigger the NWA.
National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004) (NEM:BA)	4	3	To be addressed	According to site management Thornapple (<i>Datura stramonium</i>) and Wild Tobacco (<i>Nicotiana glauca</i>) did germinate in the mining area. These plants must be removed.
Hazardous Substances Act, 1973 (Act 15 of 1973)	N/A	-	-	No chemicals/products are stored at the mining area.
MITIGATION PROPOSED BY SANRAL (EMPR PG 117):				
No structure erected closer than 30 m from the national road reserve fence or 500 from any point of intersection.	5	-	Compliant	-

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Approval from SANRAL obtained for access to the N6.	N/A	-	-	The mining area is reached via the existing access road of Queenstown Quarry.
SANRAL not held liable for noise from the national road that may presenting a problem on site.	N/A	-	-	-
Stormwater discharged or diverted from the national road received and disposed of.	N/A	-	-	Stormwater from the road cannot reach the mining area.
Advertising erected along the national road approved by SANRAL. No advertising during construction phase.	N/A	-	-	This mining operation does not require additional advertising.
Approval for establishment submitted to SANRAL for approval.	N/A	-	-	The mining activities does not impact the national road due to its distance from the road and the nature of the activities.
VISUAL CHARACTERISTICS (EMPR PG 152):				
Site kept neat and in good condition.	TBC	-	-	This could not be confirmed as the site could not be visited.
Mining equipment stored in a dedicated area when not in use.	5	-	Compliant	Management confirmed that all equipment and machinery leaves the mining area at night and park at Queenstown Quarry.
Vegetation removal limited and only stripped immediately prior to mining.	5	-	Compliant	This is evident on the most recent high resolution drone photo of the area.
Excavations contained to the approved footprint.	5	-	Compliant	-
Equipment removed upon rehabilitation and area returned to prior status.	N/A	-	-	Not yet applicable.
CRITICAL BIODIVERSITY AREA (EMPR PG 153):				
20 m no-go buffer zone demarcated (visible beacons) from boundary of CBA. No mining in buffer.	5	-	Compliant	Management confirmed that the buffer has been demarcated, and no mining entered the no-go zone.
Measures to limit fly rock implemented.	5	-	Compliant	The mine makes use of electronic blasting that reduces fly rock.
Fly rock collected from CBA (when applicable).	N/A	-	-	Not yet applicable.
Employees trained on the buffer area and unauthorised entry prevented.	5	-	Compliant	The buffer area was demarcated, and employees know that entry is not allowed.

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
FAUNA (EMPR PG 154):				
Employees educated (toolbox talks) on the handling of fauna in the work areas.	5	-	Compliant	Toolbox talks include faunal topics.
No fauna killed, harmed, sold, played with	5	-	Compliant	-
Trapped animals reported to site management.	N/A	-	-	No animals were trapped during the audit period.
No snares set or nests raided of eggs/young.	5	-	Compliant	Management confirmed that none was identified yet.
GROUNDCOVER (EMPR PG 153, 158):				
Botanist plant rescue walk-through and report done.	5	-	Compliant	David Hoare Consulting (Pty) Ltd conducted a Terrestrial Biodiversity and Plant Species Assessment (TBPSA).
Destruction/removal plant permit obtained from DEDEAT-EC.	N/A	-	-	Although the site had a plant removal permit, it expired in 2020. To date mining did not encroach the protected species, and therefore no plants had to be removed yet. An application for a new permit will be submitted to DEDEAT-EC when necessary.
Bush clearance only commenced after botanist cleared area.	1	1	Rectified	Mining at the site commenced in 2021 while the TBPSA was only commissioned in June 2022 therefore a small section of the mining area was cleared prior to the botanist inspecting it. The remaining area has now been surveyed and may be cleared if plant permits are obtained for the two species of importance.
Plant removal approved by the ECO.	5	-	Compliant	
Invasive plant species management plan implemented on site.	4	3	To be updated	The mining permit area must still be added to the invader plants management plan of the site as well as the action plan.
All stockpiles free of invasive plant species.	4	3	To be addressed	All problem plants must be removed from the mining area/stockpiles.
Declared invader/exotic species controlled on rehabilitated areas.	N/A	-	-	Not yet applicable as no rehabilitation occurred yet.
CULTURAL AND HERITAGE ASPECTS (EMPR PG 154):				
Contact number of an archaeologist available on site.	5	-	Compliant	-
Mining contained to approved development footprint.	5	-	Compliant	-

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Chance find procedure implemented when discoveries made according to EMPR requirements.	N/A	-	-	No discoveries were made yet.
AIR QUALITY (EMPR PG 155):				
Fallout dust monitoring equipment in place and monitoring system extended to include Komani Quarry.	5	-	Compliant	Two of the fallout dust monitoring units are within proximity to the mining permit boundaries.
Gravimetric dust monitoring implemented.	5	-	Compliant	-
Dust suppression equipment operational.	N/A	-	-	Management mentioned that the mining area cannot be reached by the water truck (due to the steep gradient of the road).
Speed reducing signage on access roads.	5	-	Compliant	-
Dust suppression implemented.	1	3	To be addressed	As the water truck cannot reach the site, no dust suppression is implemented.
Continuous assessment of all dust suppression equipment implemented to confirm effectiveness.	N/A	-	-	No dust suppression equipment used on site.
Speed of vehicles controlled to lessen dust generation and road deterioration	5	-	Compliant	-
Areas devoid of vegetation minimised.	5	-	Compliant	-
NOISE AMBIANCE (EMPR PG 156):				
Personal noise exposure monitoring implemented (quarterly).	5	-	Compliant	Noise monitoring of the area forms part of the Queenstown Quarry monitoring.
Signage indicating noise zones available.	N/A	-	-	As there is no processing equipment at the mining area, no noise zones have been demarcated.
Silencers fitted to project related vehicles.	5	-	Compliant	-
No loud music permitted at the mining area.	5	-	Compliant	-
Type, duration, and timing of the blast planned with due cognizance with other land users.	5	-	Compliant	-
Surrounding landowners notified in writing prior to each blast.	5	-	Compliant	The surrounding landowners are notified via a Whatsapp Group and a siren indicates an impending blast.

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
GEOLOGY AND SOIL (EMPR PG 157, 160):				
Stormwater management structures in place at the topsoil stockpile area.	5	-	Compliant	The topsoil of the mining area was removed to the topsoil heap of Queenstown Quarry that is protected against stormwater.
Upper 500 mm soil stripped and stockpiled.	N/A	-	-	No topsoil was stripped during the audit period as the depth of the already disturbed areas were increased instead of increasing the excavation footprint.
Topsoil managed and conserved for rehabilitation phase.	5	-	Compliant	As mentioned, the topsoil was removed to the Queenstown Quarry topsoil heap.
Topsoil stripping, stockpiling, and re-spreading done in a systematic way.	5	-	Compliant	Only stripping and stockpiling were done to date.
Topsoil stored on a level already disturbed area inside the mining footprint/at Queenstown Quarry.	5	-	Compliant	-
Topsoil heaps <1.5 m high.	1	1	-	The topsoil heap of Queenstown Quarry is ± 2 m high.
Topsoil heaps stored longer than 6 months vegetated (indigenous grass).	5	-	Compliant	The topsoil heap at the Quarry does have a vegetation layer.
Topsoil spread evenly over rehabilitated areas.	N/A	-	-	Not applicable yet.
Topsoil reinstated at the end of the rainy season to maximise vegetation recovery.	N/A	-	-	
Cover crop planted immediately after respreading of topsoil.	N/A	-	-	Not applicable yet.
Runoff water controlled from temporary banks to prevent down-slope erosion.	5	-	Compliant	Management confirmed that there are no erosion on site.
Rehabilitated areas monitored for erosion for at least 12 months after reinstatement.	N/A	-	-	Not applicable yet.
Runoff from compacted areas slowed and dispersed to prevent erosion.	5	-	Compliant	-
No stockpiles on or near steep slopes.	5	-	Compliant	-
WASTE MANAGEMENT (EMPR PG 159):				
Oil spill kit on site.	5	-	Compliant	Queenstown Quarry has an oil spill kit and employees received training in the application of it.

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Regular vehicle maintenance, repairs and services only done at the Queenstown Quarry workshop/service area. Drip trays used for emergency repairs.	5	-	Compliant	Confirmed by site management.
Diesel bowser equipped with a drip tray when used on site. Nozzle of bowser resting in a sleeve.	5	-	Compliant	-
Drip trays used on site and cleaned regularly.	N/A	-	-	No drip trays are used in the mining area, as the machines leaves the mining area at the end of the shift and park at Queenstown Quarry.
Hazardous waste collected in a suitable receptacle and removed from site to a licenced disposal site or incorporated into the Queenstown Quarry waste disposal system.	N/A	-	-	According to management, the mining area did not yet generate hazardous waste.
Hydrocarbon spills cleaned from site	N/A	-	-	Not yet applicable as no spills occurred.
General waste contained in the site vehicles and daily removed to the general waste storage area of Queenstown Quarry.	N/A	-	-	No general waste generated at the mine yet, as employees do not eat in the mining area.
Re-use and recycling encouraged.	N/A	-	-	Not yet applicable for this mining area.
No burning or burying of waste on site.	5	-	Compliant	-
Employees using the formal ablution facilities of Queenstown Quarry, alternatively chemical toilets provided and serviced weekly.	5	-	Compliant	No chemical toilets are used on site. A contractor of the municipality cleans the septic tank of Queenstown Quarry.
No pollution of water sources or health hazard due to the use of chemical toilets.	N/A	-	-	-
Wastewater contained and safely disposed (not discharged into nature).	N/A	-	-	No wastewater generated on site.
HEALTH AND SAFETY (EMPR PG 161):				
Stocked first aid box on site, and a Level 1 certified first aider.	5	-	Compliant	A first aid box is available at Queenstown Quarry.
Workers supplied with PPE	5	-	Compliant	-
Mine health and safety monitored in terms of the MHSA.	5	-	Compliant	-

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT KOMANI QUARRY

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Ground vibrations monitored.	5	-	Compliant	Ground vibration monitoring takes place with each blast.
Audible warning of a pending blast at least 3 minutes in advance of a blast.	5	-	Compliant	A siren is used to notify of an impending blast.
REHABILITATION OF MINING AREA (EMPR PG 162):				
Excavation used as final depositing area for overburden.	N/A	-	-	This section is not yet applicable as the mining area is still operational.
Rocks and coarse material dumped into the excavation.	N/A	-	-	
No waste deposited into the excavation.	N/A	-	-	
Topsoil returned to original depth over the overburden and profiled with acceptable contours.	N/A	-	-	
Rehabilitated area seeded with a local adapted indigenous seed mix (if vegetation cover did not return within 6 months of closure).	N/A	-	-	
Invader plant species removed.	N/A	-	-	
All infrastructure, equipment, temporary equipment, and other items removed.	N/A	-	-	
All waste removed from site (none burned/buried).	N/A	-	-	
Rehabilitation completed during a period specified by the Regional Manager (180 days).	N/A	-	-	
ENVIRONMENTAL AWARENESS PLAN (EMPR PG 164):				
Workers inducted and informed of EMPr conditions	5	-	Compliant	-
Proof of training available	5	-	Compliant	Training registers are available at Queenstown Quarry.

**COMMENTS OR COMPLAINTS RECEIVED FROM I&AP'S
(APPENDIX 7 SUB-REGULATION 3(G) & (J)):**

The quarry has a complaints box and register where concerns can be logged. No complaints were received during the audit period.

**AUDITING OF EA, EMPR AND REPORTING THEREOF
(REGULATION 34):**

Date of previous EAR/EPA:	24 June 2024
Proof of submission to DMRE available:	Proof of submission of the EPA/EAR on 12 July 2025 is available at the site office.
EAR/EPA compiled by independent person with environmental auditing expertise:	This EPA was compiled by Ms C Fouché from Greenmined Environmental (Pty) Ltd.
Potential and registered I&AP's notified within 7 days of the submission date, and report available on publicly accessible website	The holder of the mining permit (Komani Quarry (Pty) Ltd must, within 7 days of submission, notify all potential and registered I&AP's of the submission of the report. The report will also be placed on the publicly accessible Greenmined website.

GENERAL REPORT

Compliance of the mining site with the EMPR (2008) was reviewed during the site assessment. The mining area recorded a compliance score of 95% for the audit period.

Mining continued at the permit area during the audit period. The footprint is mined in a north-western direction that will in the end meet up with the southern face of the Queenstown Dolerite Quarry. As evident on the high resolution drone images, mining is within the approved footprint and remains outside the no-go buffer area (south of the mine). During the audit period the depth of the already disturbed area was increased, but no new/natural areas were opened where topsoil had to be removed.

Groundcover:

The following alien invader plant species can be added to the Alien Invader Management Plan as it is listed as Category 1a or b invasive species in terms of the National Environmental Management: Biodiversity Act, 2004 and Alien and Invader Species Regulations, 2016 (as amended). In terms of this legislation plants classified as category 1 a or b species are invasive species which must be controlled and whenever possible, removed and destroyed. Any form of trade or planting is strictly prohibited.

- | | | |
|----------------------------|----------------------|-------------|
| • <i>Datura stramonium</i> | Thorn Apple | Category 1b |
| • <i>Lantana rugosa</i> | Bird's Beer/ -Brandy | Category 1b |

- | | | |
|-------------------------------|--------------|-------------|
| • <i>Nicotiana glauca</i> | Wild Tobacco | Category 1b |
| • <i>Opuntia ficus-indica</i> | Fig Opuntia | Category 1b |
| • <i>Zinnia peruviana</i> | Zinnia | Category 1b |

DOCUMENT CHECKLIST:

- | | | |
|--|---|---|
| ■ Approved EMPR | - | Present (DMRE stamped copy still to be obtained) |
| ■ Complaints Register | - | Present |
| ■ Environmental Assessment Report (2023) | - | Present |
| ■ Environmental Awareness Training | - | Present |
| ■ Financial provision (2023) | - | Present |
| ■ Incidents register | - | Present |
| ■ Mining Permit | - | Present |
| ■ Plant Removal Permit | - | To be Renewed When Needed |
| ■ Proof of waste removal | - | Present (Queenstown Quarry) |
| ■ Terrestrial Biodiversity Impact Assessment | - | Present |
| ■ Monitoring results | - | Dust Monitoring (Present)
Noise Monitoring (Present)
Blast Monitoring (Present) |

MATTERS TO BE ADDRESSED:

1. Ensure all listed alien invader plant species that establish on site is eradicated before setting seed and include the mining permit area in the Alien Species Management Action Plan of Queenstown Quarry;
2. Obtain a copy of the DMRE stamped EMPR;
3. Renew the plant removal permit (before sensitive plants are removed);
4. Eradicate all problem plants from the mining area.

ABILITY OF EMPR TO ADEQUATELY MANAGE OR MITIGATE ENVIRONMENTAL IMPACTS (APPENDIX 7 SUB-REGULATION 3(E)):

The EMPR of the mining area currently adequately manage and/or mitigate environmental impacts at the mining area.

NEED FOR AMENDMENT OF THE EMPR:

No need was identified for the amendment of the EMPR.

FINANCIAL PROVISION:

This report is accompanied by a reassessment of the financial provision calculation for the year 2025 that amounts to R 166 312.75. The 2025 financial provision slightly exceeds the value of financial guarantee in place at the DMRE, and therefore the MP Holder may have to provide a shortfall upon departmental request.

ECO SIGNATURE

NAME:	SIGNATURE:	DATE:
Christine Fouché	<i>Christine Fouché</i>	27 May 2025

PHOTOGRAPHS





Oil spill kit available at Queenstown Quarry



Parking area for the diesel bowser (Queenstown Quarry)



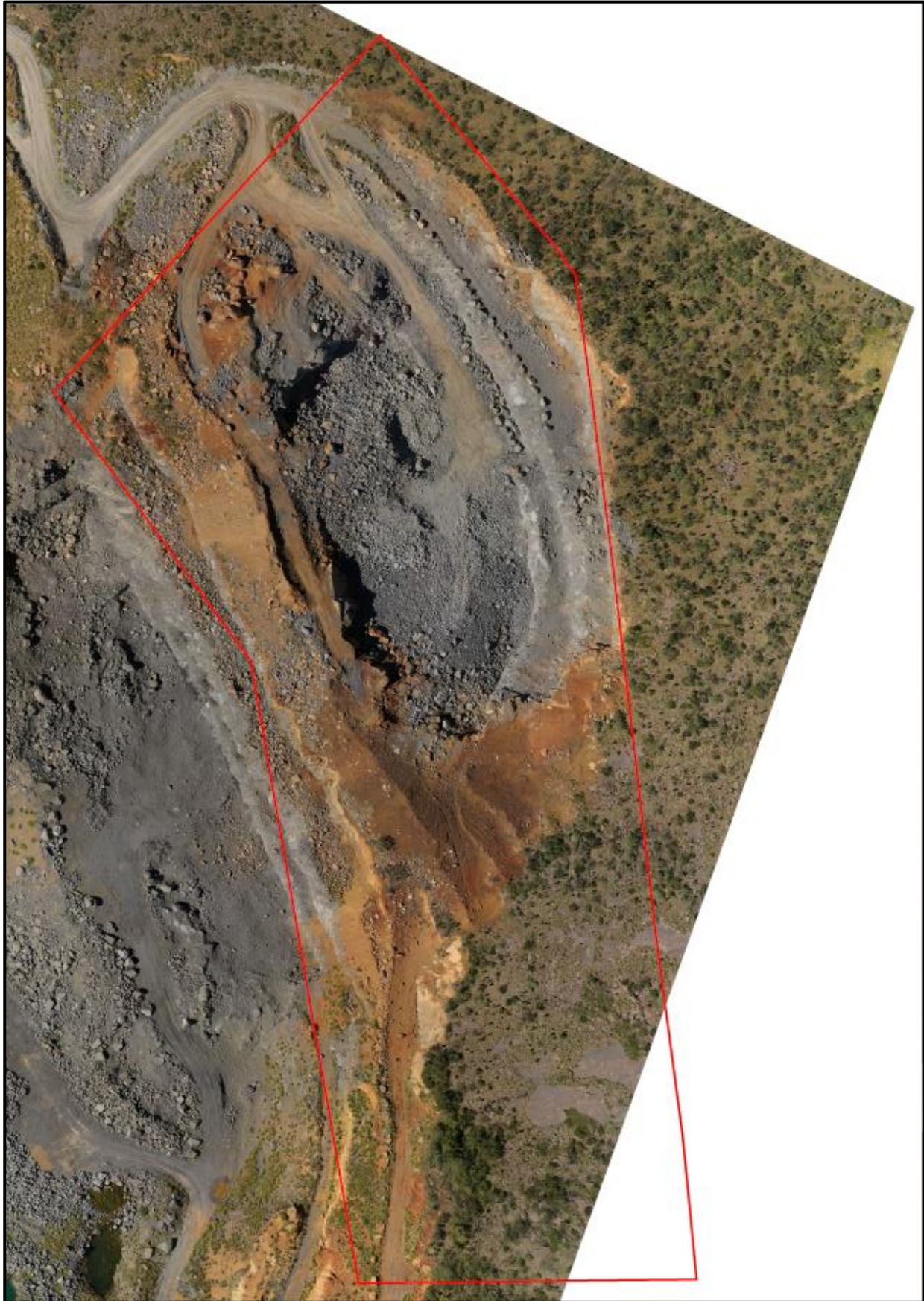
Skip (at Queenstown Quarry) used to contain general waste

Area/Mine: Queenstown Quarry	Location: Queenstown	Environmental Control officer: Emadia Beukes	Year: 2024
This register must be completed every time waste is disposed or delivered			

[illegible]

General waste disposal register of Queenstown Quarry



High resolution drone image of the mining area – April 2025.