INZALO CRUSHING AND AGGREGATES (PTY) LTD

MINING PERMIT APPLICATION FOR THE MINING OF GRAVEL, 4.9 HA ON A PORTION OF PORTION 4 OF THE REMAINING EXTENT OF THE FARM BRAKFONTEIN NO 310 IR MAGISTERIAL DISTRICT OF HIGHVELD RIDGE OF MPUMALANGA PROVINCE

PROOF OF PUBLIC PARTICIPATION

DEPARTMENTAL REFERENCE NUMBER:

MP 30/5/1/1/3/12554 MP

JULY 2021



NOTIFICATION OF STAKEHOLDERS AND I&APS DURING THE PUBLIC PARTICIPATION PROCESS

COMMENTING PERIOD: 30 MARCH – 4 MAY 2021

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 4 May 2021. The following table provides a list of the I&AP's and stakeholders that were informed of the project:

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Ms S P Xulu	Department of Agriculture, Rural Development, Land & Environmental Affairs	30 March 2021	No Comments Received
Me Pumelo Thabile Mahlaku	Department of Economic Development, Environment and Tourism	30 March 2021	No Comments Received
Mr Maluleka	Department of Economic Development, Environment and Tourism – Environmental Impact Management	30 March 2021	No Comments Received
Ms Fikile Sengwayo	Department of Public Works, Roads and Transport	30 March 2021	No Comments Received
Mr M Mulaudzi	Department of Water & Sanitation	30 March 2021	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Ms Zithini Dlamini	Department of Rural Development and Land Reform	30 March 2021	No Comments Received
Mr Richard Mokoena	Department of Labour	30 March 2021	No Comments Received
Mr Kunene	Gert Sibande District Office	30 March 2021	No Comments Received
Mr M.G. Chirwa	Gert Sibande District Municipality	30 March 2021	No Comments Received
Mr Phiwokuhle Brian Nkosi	Gert Sibande District Municipality - Planning	30 March 2021	No Comments Received
Mr S Vilakazi	Govan Mbeki Local Municipality	30 March 2021	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION /PROPERTY DESCRIPTION	CONTACTED DATE	RESPONSE RECEIVED	
Cllr LM Mbonani	Govan Mbeki Local Municipality - Ward 1	30 March 2021	No Comments Received	
Upload onto South African Heritage Resource Agency on 31 March 2021				
Mr Francois Kemp	Actop	30 March 2021	No Comments Received	
Mr Johan Ueckermann	Surrounding Landowner	30 March 2021	No Comments Received	
Me Lydia Zeko	Eskom	30 March 2021	22 April 2021	

Response received from Eskom on 22 April 2021:

We refer to your application dated 30 March 2021. Eskom Distribution services are not affected by this application.

We thank you and hope that you find the above in order, and please don't hesitate to contact us should you've any queries or seek clarity.

LANDOWNER, SURROUNDING NEIGHBOURS, INTERESTED AND AFFECTED PARTIES TITLE, NAME AND SURNAME AFFILIATION /PROPERTY DESCRIPTION CONTACTED DATE RESPONSE RECEIVED Response from Greenmined Environmental om 31 May 2021: Thank you your response in this regard is highly appreciated. Me Anneke Conradie Sasol Registered as an I&AP on 30 March 2021

Response received from Sasol on 30 March 2021:

MRE ref: MP 30/5/1/1/3/12554 MP

Reference is made to the legal notice placed in the Ridge Times of 2 April 2021 regarding the application by Inzalo Crushing and Aggregates (Pty) Ltd for a mining permit for stone aggregate over a portion of Portion 4 of the farm Brakfontein 310 IR.

It will be appreciated if Sasol Mining (Pty) Ltd be registered as an interested and affected party (IAP) with Paul Cronje, Head Mining Rights and Land (copied here) as the contact person with telephone number 017 614 8001?

Please note that Sasol Mining is the holder of a prospecting right for coal with DMRE reference numbers MP 30/5/1/1/2/5476 PR and 14762 PR (renewal) over various portions of the farms Brakfontein 310 IR and Goedehoop 308 IR, which include Portion 4 of Brakfontein 310 IR.

As Sasol Mining may conduct prospecting activities on Portion 4 where your mining activities are proposed, kindly indicate how you propose to manage the shared rehabilitation, access, damage compensation, etc? It will also be appreciated if you could provide us with a plan of the application area, as well as more details on the proposed mining activities, access roads, water use, rehabilitation, etc?

TITLE, NAME AND SURNAME	AFFILIATION /PROPERTY DESCRIPTION	CONTACTED DATE	RESPONSE RECEIVED

Response from Greenmined Environmental on 30 March 2021:

Your email dated 30 March 2021 10:30 AM, as set out hereunder refers.

Thank you for taking part in the public participation process and providing us with the detail of the prospecting rights.

Sasol Mining (Pty) Ltd with Paul Cronje, Head Mining Rights and Land are hereby registered as interested and affected party and will receive all the related information regarding this application as the application progress.

Please find attached hereto the background information document as well as the regulation 2.2 plan for the application area.

We have send your contact details to the applicant and you will be contacted to discuss a co-existence agreement.

Please do not hesitate to contact us should you require any additional information.

SUMMARY OF PARTICIPATION PROCESS

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

- > telephonic discussions;
- > direct communication with notification letters inviting comments on the background Information Document (email);
- > placement of on-site notices; and
- > placement of an advertisement in The Ridge Times on 2 April 2021.

The Draft Basic Assessment Report (DBAR) was subsequently compiled and will be distributed for comment and perusal to the I&AP's and stakeholders listed above. A 30-day commenting period will be allowed for perusal of the documentation and submission of comments. The comments received on the DBAR will be incorporated into the Final Basic Assessment Report (FBAR) to be submitted for decision making to DMRE.

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

NOTIFICATION OF STAKEHOLDERS AND I&APS DURING THE PUBLIC PARTICIPATION PROCESS

COMMENTING PERIOD: 31 MAY – 1 JULY 2021

During the public participation process the stakeholders and I&AP's were informed of the project by means of email notifications that were sent to the contact persons. A 30-days commenting period was allowed which expired on 1 July 2021. The following table provides a list of the I&AP's and stakeholders that were informed of the project:

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Ms S P Xulu	Department of Agriculture, Rural Development, Land & Environmental Affairs	31 May 2021	No Comments Received
Me Pumelo Thabile Mahlaku	Department of Economic Development, Environment and Tourism	31 May 2021	No Comments Received
Mr Maluleka	Department of Economic Development, Environment and Tourism – Environmental Impact Management	31 May 2021	No Comments Received
Ms Fikile Sengwayo	Department of Public Works, Roads and Transport	31 May 2021	No Comments Received
Mr M Mulaudzi	Department of Water & Sanitation	31 May 2021	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Ms Zithini Dlamini	Department of Rural Development and Land Reform	31 May 2021	No Comments Received
Mr Richard Mokoena	Department of Labour	31 May 2021	No Comments Received
Mr Kunene	Gert Sibande District Office	31 May 2021	No Comments Received
Mr M.G. Chirwa	Gert Sibande District Municipality	31 May 2021	18 June 2021

The following are comments from Gert Sibande District Municipality for consideration of the application:

- The applicant must ensure that the requirements of the National Environmental Management Act (Act 107 of 1998), its Specific Environmental Management Acts and the Gert Sibande District Municipality By-Laws (No.2300 of 2014) are adhered to.
- In reference to page 123 of the basic assessment report which states that the proposed mining footprint extends into an area that has previously been used for mining. No protected or red data animal or plant species were identified during the site inspection, and no fauna will be impacted by the proposed prospecting as they will be able to move away or through the site without being harmed. It is proposed that should the Applicant implement the mitigation measures proposed in the EMPr the impact of the proposed activity on the riparian vegetation, groundcover and/or fauna is deemed to be of low significance. Therefore, in light of the site-specific state of the earmarked area there is no need for a TBIA, PSA or ASA. No activities must be undertaken at any biodiversity of conservation sensitive areas within the proposed site in terms of the Mpumalanga Bioregional Plan.
- Duty of care principle as per the National Environmental Management Act (107 of 1998) as amended must be taken into account throughout the proposed project

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

during all operations and close up.

- In reference to page 66 of the Draft Basic Assessment report which states that no rivers NFEPA of conservation importance extends over the proposed footprint, two artificial wetlands are located east of the site but will not be affected as the mining operations will be located away from the existing site. Please note that the district does not support any activities within 50 m of a water body or the rechanneling of a water body.
- In reference to page 123 of the Draft Basic Assessment report which states that the proposed mining footprint extends into an area that has previously been used for mining, and therefore no sites of archaeological or cultural importance is expected within the footprint. In light of this, it is proposed that a chance-find protocol be incorporated in the EMPR to be adhered to for the duration of the site establishment-, operational- and decommissioning phases. In our opinion this project does not necessitate an HIA & PIA. The following mitigation measures should be taken into consideration for the heritage impacts from the project to be considered low: Implement chance find procedures in case where possible heritage finds are uncovered and No development within 50 meters from the heritage site. These mitigation measures should form part of the EMPr.
- Water used for human consumption must comply with South African National Standards (241 1: 2015) for drinking water including for consumption by animals and regularly tested at the accredited laboratory.
- The GSDM waste by laws state that," Waste generated in the Municipality's jurisdiction must be disposed of at a waste disposal facility licensed to accept such waste or recycled or treated at a licensed waste treatment facility." the third party collecting the waste is to be licensed or accredited for waste collection.
- There should be strict adherence to national road traffic Act prescriptions including District Noise By -laws.
- The EMPr must include detailed but not be limited to the following:
 - Environmental Pollution Prevention Plan
 - Site specific Rehabilitation Plan
 - Incident Emergency Plan
 - Site Environmental Management Operational Plan

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

- Any complaints received from the public during the proposed activity phases must be documented and reported to the competent authority, Gert Sibande District Municipality and Govan Mbeki Local Municipality.
- All incidents or complaints should be reported to the competent authority, Gert Sibande District Municipality and Govan Mbeki Local Municipality.
- Monthly reports on the implementation of the EMPr must be sent to the relevant authorities.

The above matter as well as letter received from you dated 18 June 2021 refers. Please see responses from Greenmined Environmental to your comments listed below:

- The applicant must ensure that the requirements of the National Environmental Management Act (Act 107 of 1998), its Specific Environmental Management Acts and the Gert Sibande District Municipality By-Laws (No.2300 of 2014) are adhered to.
 - Comment noted this will be implemented and adhered to
- In reference to page 123 of the basic assessment report which states that the proposed mining footprint extends into an area that has previously been used for mining. No protected or red data animal or plant species were identified during the site inspection, and no fauna will be impacted by the proposed prospecting as they will be able to move away or through the site without being harmed. It is proposed that should the Applicant implement the mitigation measures proposed in the EMPr the impact of the proposed activity on the riparian vegetation, groundcover and/or fauna is deemed to be of low significance. Therefore, in light of the site-specific state of the earmarked area there is no need for a TBIA, PSA or ASA. No activities must be undertaken at any biodiversity of conservation sensitive areas within the proposed site in terms of the Mpumalanga Bioregional Plan.
 - Comment noted this will be implemented and adhered to
- Duty of care principle as per the National Environmental Management Act (107 of 1998) as amended must be taken into account throughout the proposed project during all operations and close up.
 - Comment noted this will be implemented and adhered to
- In reference to page 66 of the Draft Basic Assessment report which states that no rivers NFEPA of conservation importance extends over the proposed footprint, two artificial wetlands are located east of the site but will not be affected as the mining operations will be located away from the existing site. Please note that the

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

district does not support any activities within 50 m of a water body or the rechanneling of a water body.

- Comment noted this will be implemented and adhered to
- In reference to page 123 of the Draft Basic Assessment report which states that the proposed mining footprint extends into an area that has previously been used for mining, and therefore no sites of archaeological or cultural importance is expected within the footprint. In light of this, it is proposed that a chance-find protocol be incorporated in the EMPR to be adhered to for the duration of the site establishment-, operational- and decommissioning phases. In our opinion this project does not necessitate an HIA & PIA. The following mitigation measures should be taken into consideration for the heritage impacts from the project to be considered low: Implement chance find procedures in case where possible heritage finds are uncovered and No development within 50 meters from the heritage site. These mitigation measures should form part of the EMPr.
 - o Comment noted this will be implemented and adhered to
- Water used for human consumption must comply with South African National Standards (241 1: 2015) for drinking water including for consumption by animals and regularly tested at the accredited laboratory.
 - o Comment noted this will be implemented and adhered to
- The GSDM waste by laws state that," Waste generated in the Municipality's jurisdiction must be disposed of at a waste disposal facility licensed to accept such waste or recycled or treated at a licensed waste treatment facility." the third party collecting the waste is to be licensed or accredited for waste collection.
 - o Comment noted this will be implemented and adhered to
- There should be strict adherence to national road traffic Act prescriptions including District Noise By -laws.
 - o Comment noted this will be implemented and adhered to
- The EMPr must include detailed but not be limited to the following:
 - Environmental Pollution Prevention Plan

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED		
Site specific F	Rehabilitation Plan				
 Incident Emer 	rgency Plan				
Site Environm	Site Environmental Management Operational Plan				
o Comment noted this will be implemented and adhered to					
Any complaints received from the public during the proposed activity phases must be documented and reported to the competent authority, Gert Sibande District Municipality and Govan Mbeki Local Municipality.					
o Comment noted this will be implemented and adhered to					
All incidents or complaints should be reported to the competent authority, Gert Sibande District Municipality and Govan Mbeki Local Municipality.					

o Comment noted this will be implemented and adhered to

Monthly reports on the implementation of the EMPr must be sent to the relevant authorities.

All comments received for you as well as our response will be incorporated in the Final Basic Assessment Report to be submitted to DMRE for their consideration.

Mr Phiwokuhle Brian Nkosi	Gert Sibande District Municipality - Planning	31 May 2021	No Comments Received	

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr S Vilakazi	Govan Mbeki Local Municipality	31 May 2021	3 June 2021

Response received from Govan Mbeki LM on 3 June 2021

Good morning,

Please provide Govan Mbeki with the complete document (application for permit and relevant studies)

The property belong the GMM and no application to access the land have been submitted to date.

Please provide all relevant documentation in this regard.

Response send to Govan Mbeki LM on 3 June 2021

Dear Mr van der Merwe

Please find the DBAR for Leandra available on our website,

https://www.greenmined.com/projects/Leandra_Quarry/DBAR%20-%20Leandra.pdf

Do not hesitate to let me know if you need anything else.

Response send to Govan Mbeki LM on 10 June 2021

Dear Mr van der Merwe

Please refer to the previous email sent to Marlene Lingenfelder.

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

This refers to the approval that we need to obtain from the Properties section, and in which you referred us to Sabeth Nkosie. We are struggling to get hold of Sabeth and would like to find out how the process works. Any assistance in this regard would much be appreciated.

Response received from Govan Mbeki LM on 15 June 2021

Zoel,

I think you do not understand, I will not arrange access for you. You have to do it yourself. The details of the relevant officials was indicated in my prior emails.

Response send to Govan Mbeki LM on 15 & 22 June 2021

Thank you Mr Van der Merwe,

As indicated by Zoë, we do not get any response from the relevant officials, that is why we are contacting you.

Any assistance from you in this regard will be highly appreciated.

Good day gentlemen,

I trust this email finds you well.

This email refers to the approval that we need to obtain from the Properties section, and in which Sabeth Nkosie was referred.

We are not able to get hold of Sabeth and would like to find out how the process works. Numerous emails have been send as you can see below. Your assistance in this regard would be highly appreciated.

Please find BID and DBAR notification regarding the mining Permit Application that was send to Mr S Vilakazi attached. The DBAR for Leandra is also available on our website, https://www.greenmined.com/projects/Leandra_Quarry/DBAR%20-%20Leandra.pdf

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

Do not hesitate to contact me if you anything else.

Response received from Govan Mbeki LM on 7 July 2021

The above subject matter bears reference:

The land is earmarked for the Regional landfill site for the next 50 years and more and according to the Dept. Planning & Dev, was the only municipal land available for current and future landfill development within GMM. All the section Solid Waste Management current and future waste management plans are referring to the Leandra landfill and therefore we object to the proposed mining, unless the municipality can identify an alternative, more suitable municipal land, which are more centralised near Evander/ eMbalenhle/ Secunda, which we would prefer to save on the cost of transport etc.

Response send to Govan Mbeki LM

Your objection will be included in our FBAR and submitted to DMRE for their decision making.

I trust you find this in order,

Response received from Govan Mbeki LM on 14 July 2021

As discussed; there are approximately 15 old graves situated on portion 4 of the farm Brakfontein 310-IR. It's located approximately 800m on the right next to the road leading to the landfill site. Coordinates S26°21.394'; E028°54.192'

Response send to Govan Mbeki LM on 14 July 2021

Please see attached google placemark for this application, it seems that the area mentioned in your objection is not part of our application area,

Can we please just clarify whether we are talking about the same area? Our application is to extent the existing guarry on the property.

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

In discussions with our archeologist he confirmed that the graves indicated by you are far north from our application area,

Your response in this regard will be highly appreciated.

Response received from Govan Mbeki LM on 15 July 2021

The objection is not only based on a grave site, hence the whole portion 4 of the farm Brakfontein 310 IR in Leandra is licensed for landfill (License no 17/4/WL/MP307/14/03) and future landfill site development by the Department of Environmental Affairs, which includes the quarry area. Based on the waste licensed issued, the proposed activity is not recommended and the applicant need to engage the Department of Environmental Affairs to get authorization to proceed with the activity as it will affect the scope of the waste license.

Response send to Govan Mbeki LM on 27 August 2021

Your objection will be included in our FBAR and submitted to DMRE for their decision making.

I trust you find this in order,

Response received from Govan Mbeki LM on 28 July 2021

RE: OBJECTION TO OBAR LEANORA MP 30/511/J/2112554 MP -GMLM MINING APPLICATION

The above subJect matter bear's reference-

The land is earmarked for the regional landfill site for the next 50 years. According to the Department Planning & Development. this was the only mumcipal land available for current and future landfill development within GMM. Solid Waste Management current and future waste management plans are referring to the Leandra landfill and therefore we OBJECT to the proposed mining.

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Response send to Govan Mbeki LM on 27 August 2021			
We take note of your objection sent 28 July 2021, it will be included in our FBAR and submitted to DMRE for their decision making.			

I trust you find this in order,

Final comments received 6 June 2021

LANDOWNER, SURROUNDING NEIGHBOURS, INTERESTED AND AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION /PROPERTY DESCRIPTION	CONTACTED DATE	RESPONSE RECEIVED
Cllr LM Mbonani	Govan Mbeki Local Municipality - Ward 1	31 May 2021	6 June 2021
Upload onto South African Heritage Resource Agency on 31 May 2021			

TITLE, NAME AND SURNAME	AFFILIATION /PROPERTY DESCRIPTION	CONTACTED DATE	RESPONSE RECEIVED
Mr Francois Kemp	Actop	31 May 2021	No Comments Received
Mr Johan Ueckermann	Surrounding Landowner	31 May 2021	No Comments Received
Me Lydia Zeko	Eskom	31 May 2021	No Comments Received
Me Anneke Conradie	Sasol	31 May 2021	No Comments Received
Mr Ockert Els – Attorney acting on behalf of De Lange Family Trust	Brakfontein 310 Portion 29	31 May 2021	No Comments Received
Mr Michael Saul Katz	Brakfontein 310 Remaining Extent 14 Brakfontein 310 portion 30	31 May 2021	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION /PROPERTY DESCRIPTION	CONTACTED DATE	RESPONSE RECEIVED
Mev Swanepoel	Brakfontein 310 Remaining Extent 3	31 May 2021	No Comments Received
Mr Swanepoel	P Z J P BOERDERY CC Brakfontein 310 portion 21	31 May 2021	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 notification letters inviting comments on the DBAR Document (email);

The comments received on the DBAR were incorporated into the Final Basic Assessment Report (FBAR) to be submitted for decision making to DMRE.

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-