

GRANITE/SYNEITE MINE ON A PORTION OF PORTION 2 AND REMAINING EXTENT OF THE FARM AROAMS 57, AGGENEYS NORTHERN CAPE PROVINCE.



ENVIRONMENTAL PERFORMANCE ASSESSMENT REPORT

REFERENCE NUMBER	NC 30/5/1/3/2/10746 MP
AUDIT PERIOD	March 2026

Prepared For:

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ENVIRONMENTAL PERFORMANCE ASSESSMENT AROAMS QUARRY- LIME SALES

ITEM	LOCATION AND AREA INFORMATION
Site Name	Aroams Quarry 3
Property Description	Portion 2 of the farm Aroams 57 and Remaining Extent
Location	The mining area is situated on Portion 2 of the farm Aroams 57 approximately 20 km north-east of Aggeneys. The N14 borders the mining area approximately 2.5 km to the south. <i>(Overlapping previously mined areas)</i>
Size of Mining Area	NC 30/5/1/3/2/10746MP – 5 ha

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2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Permit number:	NC 30/5/1/3/2/10746MP	Date of commencement:	January 2021
Site name:	Aroams Quarry	Inspection date:	25 March 2026
Contractor:	LIME SALES LTD	Other authorisations: Plant removal	FLORA 0007/2024
Report number:	17		

DETAIL OF AUDITOR *(APPENDIX 7 SUB-REGULATION 3(A) & (B)):*

ECO:	Murchellin Saal
EXPERTISE:	Mrs. MD Saal has 15 years of experience in environmental legal compliance audits, (GIS) geographic information system, mining right and permit applications and applications for environmental authorisations & Water use applications.
DECLARATION OF INDEPENDENCE:	<p>I Murchellin Saal Registration: 2021/4203 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 2017). <div style="text-align: center; margin-top: 20px;">  Signature of ECO </div> <div style="text-align: right; margin-top: 10px;"> Date: 25 March 2026 </div>

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 2017).

OBJECTIVE:

The objective of the environmental audit report (EAR) is to evaluate compliance of the operational activities with the Environmental Management Programme Report, 2014 (EMPR) as approved by the Department of Mineral and Petroleum Resources in 2015. To evaluate the effectiveness of the EMPR's, identify shortcomings, and discern the need for changes to the environmental management programmes

INSPECTED AREAS:

The inspection included an assessment of the following areas:

- Access road;
- Weighbridge with offices;
- Stockpile area;
- Crushing area;
- Storage and ablution facilities; and
- Quarry Pit

In order to establish the environmental compliance assessment of the operation the mining site was inspected by Greenmined Environmental and site manager Louwtjie van der Berg.

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. No uncertainties or gaps in knowledge could be identified that is applicable during this audit period.



LOCATION

Site location:

The mining area is situated on Portion 2 of the farm Aroams 57 approximately 20 km north-east of Aggeneys. The N14 borders the mining area approximately 2.5 km to the south.

The area earmarked for the mining falls on a section of the farm that was previously used as an existing quarry. Lime Sales quarry is located over a section of the current SPH Kundalila Quarry whereby these mining permits will overlay each other.

The mining methods will make use of blasting means of explosives to loosen the hard rock, the material is then loaded and hauled out of the excavation, where primary crushing is conducted in the pit, to the mobile crushing and screening plants. Lime Sales will be using the existing processing area that SPH Kundalila have been using. Potential expansion (less than 1ha) of this proposed processing area will take place. The proposed site will include a section of the old Raumix Mining Permit area that was not utilized during the Raumix mining permit time.

Site map:		
		
Site Coordinates:	DECIMAL DEGREES	DEGREES MINUTES SECONDS
	A – 29.169714°S; 18.991503°E	A 29°10'10.97"S 18°59'29.41"E
	B – 29.169424°S; 18.993927°E	B 29°10'9.93"S 18°59'38.14"E
	C – 29.169963°S; 18.993924°E	C 29°10'11.87"S 18°59'38.13"E
	E - 29.170214°S; 18.994001°E	E 29°10'12.77"S 18°59'38.40"E
	F - 29.170657°S; 18.994091°E	F 29°10'14.37"S 18°59'38.73"E
	G - 29.170624°S; 18.994532°E	G 29°10'14.25"S 18°59'40.31"E
	H - 29.171368°S; 18.994995°E	H 29°10'16.92"S 18°59'41.98"E
I - 29.171830°S; 18.992989°E	I 29°10'18.59"S 18°59'34.76"E	

PROJECT DESCRIPTION

Aroams Quarry entails the extension of the existing quarry.

Lime Sales Limited holds an active Mining permit (Permit No: MP 15/2020) with reference number NC30/5/1/3/2/10746MP) for mining Granite/syenite over 5 ha of the above-mentioned property.

Mining activities commenced in January 2021 under Mining Permit No. 10746MP. The second renewal of the permit was approved and is valid until March 2026.

A third renewal application was submitted in February 2026, and an acknowledgement of receipt has been obtained from the Department of Mineral Petroleum Resources (DMPR).

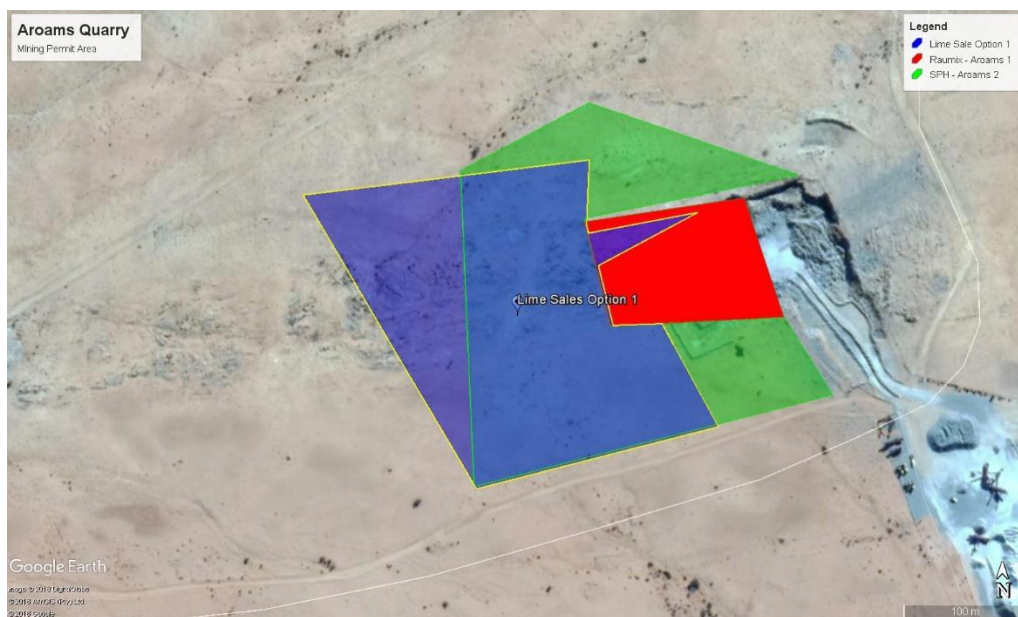


Figure 1: Location of the Lime Sales Mining Permit (No. 10746MP), indicated by the blue polygon, forming the basis of this audit. (Image source: Google Earth) The green area indicates the previous permit held by SPH Kundalila (SPHK), while the red areas represent the previous permit area held by Raumix. These areas remain unrehabilitated and not formally closed.

The SPHK mining permit bordered a mining permit (Permit No: MP 006/2012, with reference number NC30/5/1/3/2/10052MP) which was held by Raumix Aggregates (Pty) Ltd (Raumix) over 1.5 ha of the property. A closure application for this permit was submitted to the DMRE upon lapse of the third renewal of the permit. However, as the SPHK mining area (10400 MP) took access through the Raumix permit area (10052MP) and made use of the same processing area, the closure application could not be finalised until such time as the SPHK mining area was rehabilitated.

This Lime sales permit 15/2020 permit overlaps the previously mined areas and therefore a transfer of liabilities was submitted to DMPR in February 2021 from SPH Kundalila Pty Ltd Registration 1997/015857/07 to Lime Sales Ltd Registration: 1949/03356/06 from where it will eventually be taken over by Aroams Quarry Pty Ltd Registration: 2019115729/07.

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SITE CONDITIONS

Warm and sunny weather conditions.

REPORTABLE ENVIRONMENTAL INCIDENTS

INCIDENT DATE:	No environmental incidents were reported 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 EMPR
NON-COMPLIANCE SCORE	DESCRIPTION
1	LOW – Mitigation not needed / mitigation measures to be maintained
2	MEDIUM – Mitigation should be considered
3	HIGH – Mitigation compulsory

ENVIRONMENTAL PERFORMANCE ASSESSMENT AROAMS QUARRY

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 2017)	N/A	-	N/A	DMPR deems the approved EMPR and MP of the quarry compatible with an Environmental Authorisation in terms of NEMA, 1998.
Copy of the EA and EMPR available on site	5	-	Compliant	EA and EMPR is available in the site file.
Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)	5	-	Compliant	The third and final renewal application was submitted in February 2026, and formal acknowledgement of receipt has been received.
Mining permit available on site	5	-	Compliant	A copy of the mining permit is available in the site file.
National Environmental Management: Air Quality Act, 2004 (Act No 39 of 2004)	N/A	-	N/A	The operations at the quarry does not trigger the NEM:AQA, 2004.
National Environmental Management: Waste Act, 2008 (Act No 59 of 2008)	5	-	Compliant	Although the operations do not require a Waste Management Licence, all waste generated at the mine is handled and disposed of in accordance with the requirements of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008).
National Water Act, 1998 (Act 36 of 1998)	N/A	-	N/A	N/A - Sedibeng Municipal water
Copy of Water Use Authorisation available on site.	N/A	-	N/A	N/A - Sedibeng Municipal water

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004) (NEM:BA)	5	-	Compliant	A Plant Permit (Flora No. 0007/2024) was approved for a period of two years. A renewal application is required to be submitted in 2026.
Hazardous Substances Act, 1973 (Act 15 of 1973)	5	-	-	Stored in sealed bins.
ASPECTS OF THE AFFECTED ENVIRONMENT				
TOPSOIL AND OVERBURDEN MANAGEMENT (EMPR PG 15, 45)				
Topsoil stripping and stockpiling done	5	-	Compliant	Where applicable the topsoil was stripped prior to commencement. However, the area has very little topsoil as the rock is found at surface level.
Topsoil storage (heaps not exceeding 2 m)	5	-	Compliant	
Overburden stripped & stockpiled	N/A	-	-	Due to the nature of the area no overburden needs to be stockpiled.
Topsoil heaps vegetated	5	-	Compliant	Plants established through succession on the stockpiles.
Stockpiles monitored for erosion, weeds and foreign matter	5	-	Compliant	The stockpiles require clearing of weeds and invasive plant species. During the site inspection, protected plant species were observed on both the stockpiles and within the designated mining areas. These protected plants are to be carefully removed and relocated to an area adjacent to the site office, where no future disturbance activities are anticipated. This measure is intended to ensure compliance with relevant environmental legislation and to preserve sensitive flora identified on site.
Topsoil returned to rehabilitated area	N/A	-	-	Not yet applicable.
VEGETATION (EMPR PG 16, 42, 46)				
Protected plants (if any) sheltered from mining activities	5	-	Compliant	FLORA Permit: 0007/2024-new permit application to be submitted.

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Removal of vegetation limited to smallest possible area.	5	-	Compliant	Removal of vegetation takes place within the boundaries.
Aliens & weeds controlled on site	5	-	Compliant	The overall appearance of the site was free of weeds/invader plants.
No collection of firewood allowed	5	-	Compliant	-
FAUNA (EMPR PG 17, 46)				
All animals, birds and reptiles protected on site	5	-	Compliant	To date, no fauna has been encountered on-site.
Excavations daily monitored for trapped fauna	5	-	Compliant.	-
AIR QUALITY (EMPR PG 17, 41) AND NOISE (EMPR PG 42)				
Dust monitoring plan implemented	5	-	Compliant	To be implemented
Dust suppression implemented	5	-	Compliant	
Speed on access roads limited to 40km/h	5	-	Compliant.	
Mining equipment serviced regularly to ensure noise emissions are minimized	5	-	Compliant.	Mining equipment serviced regularly
No loud music permitted on site	5	-	Compliant.	-
Residents on the property and the surrounding area informed in any unusual noise activities are planned.	5	-	Compliant.	Blasting notification sent in January 2026. Refer to photo report.
ARCHAEOLOGICAL AND CULTURAL INTEREST (EMPR PG 16)				
Archaeological and/or cultural remnants protected	N/A	-	-	To date, no archaeological or cultural heritage remnants have been uncovered during site activities. Ongoing monitoring will continue in accordance with the approved Environmental Management Programme (EMPr) and relevant heritage legislation to ensure

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
				immediate reporting and appropriate action should any such resources be identified.
SURFACE AND STORM WATER MANAGEMENT (EMPR PG 17, 43)				
Storm water diverted around the mining area and access roads to prevent erosion	5	-	Compliant.	-
Borehole metered and water use recorded	N/A	-	-	N/A
Mining conducted in accordance with the Best Practice Guidelines for small scale mining	5	-	Compliant	-
Areas with erosion reinstated	N/A	-	-	No erosion concerns were noted on site.
VISUAL EXPOSURE (EMPR PG 16, 41)				
Is the contractor implementing good visual and housekeeping standard?	4	3	Partially Compliant	During the inspection a signage board had been dislodged by wind and requires proper securing. Oil spills were observed and require immediate clean-up. Refuse bins should be maintained within their designated capacity at all times.
Height of product stockpiles determined based on visibility of site	5	-	Compliant	
HAZARDOUS CHEMICAL MANAGEMENT (EMPR PG 18)				
Hazardous material stored within a bunded area (110% capacity)	5	-	Compliant	
Management of fuel and oil spills	5	-	Compliant	
Drip trays present when refuelling is done outside the service bay	1	3	Non Compliant	Drip trays were not observed beneath all stationary vehicles, indicating non-compliance with spill prevention protocols.
Temporary work bays for emergency repairs must be provided with a	3	3	Partially Compliant	<ul style="list-style-type: none"> Drip trays were not observed beneath all stationary vehicles, indicating non-compliance with spill prevention protocols

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
concrete floor or lining. Supplied with oil trap.				<ul style="list-style-type: none"> All major servicing activities are currently performed off-site at Aggeneys, in accordance with environmental best practices and to minimise on-site environmental risks. The construction of an on-site workshop is planned to commence once the Mining Right (MR) commence. However, it is important to note that the commencement date for the MR has been postponed, and temporary procedures will remain in effect until further notice.
Mining equipment mechanically sound, without visible oil leaks	5	-	Compliant	This appeared to be true at the time of the inspection.
WASTE MANAGEMENT (EMPR PG 18, 44)				
Site free of day-to-day litter	5	-	Compliant	At the time of the inspection, housekeeping and litter management were in good condition.
Hazardous waste stored in a level area with impermeable floor	5	-	Compliant	All hazardous waste observed on-site was stored in an appropriate and compliant manner, in line with regulatory requirements and the site's environmental management protocols
Hazardous and general waste stored separately	5	-	Compliant	-
General waste dumped at a recognised landfill site	5	-	Compliant	<ul style="list-style-type: none"> General waste is disposed of at the Aggeneys waste disposal site. The mine has multiple bins in place to support recycling efforts. Proof of waste removal is provided in the photo report.
Spill kits available on site	5	-	Compliant	Oil Spill kit drums were clearly marked and noticeable on-site.
No waste burned on site	5	-	Compliant	-
Hazardous waste removed by a registered waste handling contractor	5	-	Compliant	<ul style="list-style-type: none"> Oilkol is responsible for removing used oil from the site. The most recent oil removal took place in September 2025, with proof provided in the photo report.
Waste disposal permits on site	5	-	Compliant	<ul style="list-style-type: none"> Sanco serviced and cleaned the septic tanks on March 2026. Other hazardous waste (such as oily rags and contaminated soil) is transported to Aggeneys for disposal.

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
No waste stockpile area allowed outside the boundaries of the mining area	5	-	Compliant	-
Suitable covered receptacles available always and conveniently placed for the disposal of waste	5	-	Compliant	All bins were covered and neatly kept within limits.
Contaminated water contained and removed from site	5	-	Compliant	
Integrated waste management approach implemented on site	5	-	Compliant	-
POTABLE WATER AND ABLUTION FACILITIES (EMPR PG 18)				
Ablution facilities available on site	5	-	Compliant	Ablution facilities available at the workshop as well as the office and weighbridge area. Workers are allowed to make use of the ablution facilities at the office area as well.
Potable water available on site for use of workers	5	-	Compliant	Potable water available on site for use of workers..
Sewerage disposed of by a registered waste collector	5	-	Compliant	
FIRE MANAGEMENT				
Firefighting equipment available on-site	5	-	Compliant	-
No open fires at mining site allowed	5	-	Compliant	-
Explosives destruction bay	5	-	Compliant	The directive issued by law enforcement: in accordance with blasting, Regulation. In accordance with the applicable blasting regulations, the following directive was issued by law enforcement:

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
				<ul style="list-style-type: none"> Empty explosives packaging, including cardboard boxes and plastic bags, must be thoroughly inspected and flattened to confirm that they are free of any residual explosives or accessories. Once cleared, these materials are to be burned in the designated Burning Bay under the supervision of the appointed Blaster. The entire process must be documented in writing, and all records must be retained for a minimum period of three (3) years for auditing and compliance verification purposes.
MINE AND EQUIPMENT MANAGEMENT (EMPR PG 17)				
Mining area demarcated with visible beacons	5	-	Compliant	The extension area, 10746MP, is clearly marked and visible with white poles.
Mining conducted within approved footprint area	5	-	Compliant	Mining conducted within the demarcated and approved Lime Sales MP 10746Mp, marked in blue in figure 1. The existing processing and stockpile area is still used as per agreement.in the 10040MP area and will not exceed the already disturbed area. An aerial photo in support of activities is included in the photo report.
Mine operational within hours as stipulated in the EMPR	5	-	Compliant	-
Public complaints register maintained on site	5	-	Compliant	-
Incident register maintained on site	5	-	Compliant	Environmental / Accident register completed and included in photo report.
Emergency preparedness plan implemented on site	5	-	Compliant	-
BLASTING (EMPR PG 43)				
Surrounding land users informed of blasting events.	5	-	Compliant	Notification in photo report – January 2026

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Measures implemented to limit fly rock.	5	-	Compliant	
Fly rock that falls beyond the working area, collected and removed.	5	-	Compliant	
ACCESS ROADS, VEHICLES AND TRANSPORTING OF MATERIAL (EMPR PG 17, 45)				
Access road maintained	5	-	Compliant	
Vehicle repairs only conducted in service bay area, and waste products disposed of in containers/bins	3	3	Partially Compliant	Minor servicing activities are undertaken within the designated service bay area. Drip trays are required to be in place beneath all parked and serviced vehicles at all times to ensure compliance with spill prevention measures..
Mining equipment serviced regularly to ensure noise emissions are minimized	5	-	Compliant	
All mining earth-moving equipment & vehicles operating within site boundaries preventing crisscrossing	5	-	Compliant	
EMPLOYEE AND SAFETY MANAGEMENT (EMPR PG 43)				
No camping allowed on the mining area	5	-	Compliant	-
Workers inducted and informed of EMP conditions within last 12 months.	5	-	Compliant	Regular toolbox talks are aligned with conditions set out in the EMPr.
Proof of training available	5	-	Compliant	-
Workers provided with PPE	5	-	Compliant	-
Are there signs present, indicating the mining site and speed restrictions	5	-	Compliant.	All signs are clearly visible.



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Effective access control to prevent unauthorised entry.	5	-	Compliant.	The site is secured with a lockable entrance gate, a security office, and a guard who maintains an access register to prevent unauthorised entry.

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

No written comments or complaints were received from any of the surrounding I&AP's.

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

Date of previous EAR/EPA:	The previous EPA was done in December 2026..
Proof of submission to DMRE available:	The previous annual submission made to Dmre was in April 2025.
EAR/EPA compiled by independent person with environmental auditing expertise:	The previous ECO was compiled by Mrs Murchellin Saal of 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 report is available on site to be viewed by I&Aps as well as the website of www.greenmined.co.za

GENERAL REPORT

Compliance of the mining site with the EMPR was reviewed during the site assessment. The mining area recorded a compliance score of 93% for March 2026 audit period. Aroams Quarry submitted the final renewal application in February 2026, and an acknowledgement of receipt has been obtained

The quarry boundary is clearly demarcated, and the fencing has been extended to enclose the quarry and prevent livestock from entering the mining area. A designated lookout point provides a clear view of the entire quarry pit. All boundary markers are visible and indicated with white poles.

Hazardous substances and waste handling:

The generators are equipped with formal bunding designed to contain 110% of the stored volume. Contaminated soil was observed on site, and immediate remediation was instructed. Drip trays were not observed beneath all stationary vehicles, indicating non-compliance with spill prevention protocols.

Protected Plants:

A Plant Permit (Flora No. 0007/2024) was approved for a period of two years. A renewal application is required to be submitted in 2026.

The following plants of importance has to date been noted on site (refer to Photographs for examples):

- *Avonia papyracea* (Gansmis)- 29°10'21.02"S; 18°59'53.91"E
- *Crassula coralina* - 29°10'21.34"S; 18°59'54.14"E

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- *Ebracteola spp.*-
29°10'21.56"S; 18°59'54.35"E
29°10'25.01"S; 18°59'53.65"E
- *Mesembryanthemum guerichianum* (Soutslaai)
- *Hoodia gordonii* (Jakkalsghaap / ghobba / muishondghaap)

Plants were clearly marked and moved to the immediate adjacent location outside of mining area to ensure the safeguarding.

General:

The site was generally observed to be in good condition; however, attention is required regarding water damming at the water point. Drip trays must be placed beneath all parked and serviced vehicles, and all oil spills must be cleaned up as a matter of urgency.

The signage board that was blown over must be properly secured to withstand strong wind conditions.

Access to the site is controlled through a lockable entrance gate, a security office, and a guard who manages a sign-in register to prevent unauthorised entry.

Empty explosive cardboard boxes and plastic bags must be thoroughly inspected and flattened to ensure they are free of explosives or related accessories prior to disposal. These materials may only be burned in the designated Burning Bay by the appointed Blaster. This process must be documented in writing, and records must be retained for a minimum period of three (3) years.

Dust Fallout dust monitoring:

Below is a list of the previous results from December 2022 to May 2025.

Month	Unit 1	Unit 2	Unit 3	Unit 4
Nov- Dec 2023	64mg/m2/day Compliant	55mg/m2/day Compliant	89mg/m2/day Compliant	34mg/m2/day Compliant
Dec – Jan 2024	66 mg/m2/day in Compliant	27 mg/m2/day in Compliant	25 mg/m2/day in Compliant.	81 mg/m2/day in Compliant
Jan – Feb 2024	21 mg/m2/day in Compliant	46 mg/m2/day Compliant	67 mg/m2/day Compliant	79 mg/m2/day Compliant
Feb – March 2024	35 mg/m2/day in Compliant	38 mg/m2/day in Compliant	63 mg/m2/day in Compliant.	39 mg/m2/day in Compliant
March – April 2024	18 mg/m2/day in Compliant	28 mg/m2/day in Compliant	30 mg/m2/day in Compliant.	20 mg/m2/day in Compliant
April – May 2024	27 mg/m2/day in Compliant	19 mg/m2/day in Compliant	97 mg/m2/day in Compliant.	35 mg/m2/day in Compliant
May- June 2024	45 mg/m2/day in Compliant	42 mg/m2/day in Compliant	70 mg/m2/day in Compliant.	37 mg/m2/day in Compliant
June- July 2024	49 mg/m2/day in Compliant	27 mg/m2/day in Compliant	59 mg/m2/day in Compliant.	54 mg/m2/day in Compliant
July – Aug 2024	13 mg/m2/day in Compliant	21 mg/m2/day in Compliant	19 mg/m2/day in Compliant.	21 mg/m2/day in Compliant
Aug- Sep 2024	27 mg/m2/day Compliant	82 mg/m2/day Compliant	16 mg/m2/day Compliant	29 mg/m2/day Compliant
Sept – Oct 2024	49 mg/m2/day Compliant	43 mg/m2/day Compliant	32 mg/m2/day Compliant	64 mg/m2/day Compliant
Oct – Nov 2024	25 mg/m2/day	36 mg/m2/day	86 mg/m2/day	15 mg/m2/day

ENVIRONMENTAL PERFORMANCE ASSESSMENT AROAMS QUARRY- LIME SALES

	Compliant	Compliant	Compliant	Compliant
Nov 2024-Jan 2025	40 mg/m ² /day Compliant	40 mg/m ² /day Compliant	32mg/m ² /day Compliant	45 mg/m ² /day Compliant
Jan-Feb 2025	29mg/m ² /day Compliant	32 mg/m ² /day Compliant	24mg/m ² /day Compliant	26mg/m ² /day Compliant
Feb-March 2025	58 mg/m ² /day Compliant	64 mg/m ² /day Compliant	37 mg/m ² /day Compliant	30 mg/m ² /day Compliant
March- April 2025	21 mg/m ² /day Compliant	30 mg/m ² /day Compliant	28 mg/m ² /day Compliant	43 mg/m ² /day Compliant
April- May 2025	59 mg/m ² /day Compliant	59 mg/m ² /day Compliant	130 mg/m ² /day Compliant	127 mg/m ² /day Compliant
May – June 2025	21 mg/m ² /day Compliant	17 mg/m ² /day Compliant	27 mg/m ² /day Compliant	116 mg/m ² /day Compliant
June – July 2025	8 mg/m ² /day Compliant	44 mg/m ² /day Compliant	69 mg/m ² /day Compliant	78 mg/m ² /day Compliant
July – Aug 2025	61 mg/m ² /day Compliant	90 mg/m ² /day Compliant	89 mg/m ² /day Compliant	101 mg/m ² /day Compliant
Aug – Sept 2025	23 mg/m ² /day Compliant	15 mg/m ² /day Compliant	34 mg/m ² /day Compliant	28 mg/m ² /day Compliant
Sept – Oct 2025	118 mg/m ² /day Compliant	132 mg/m ² /day Compliant	226 mg/m ² /day Compliant	131 mg/m ² /day Compliant
Oct – Nov 2025	348 mg/m ² /day Compliant	69 mg/m ² /day Compliant	68 mg/m ² /day Compliant	260 mg/m ² /day Compliant

DOCUMENT CHECKLIST (ENVIRONMENTAL FILE):

- Environmental Management Plan - Present
- Mining Permit - Present
- Regulation 2(2) Mine Plan - Present
- Financial Provision Calculation - Present
- Environmental Assessment Report - Present
- Incidents/Accidents Register - Present
- Complaints Register - Present
- Environmental Awareness Training - Present as part of the EMPR
- Proof of Waste Disposal
 - General Waste - Present
 - Hazardous Waste - Present
 - Liquid Waste - Present
- Fallout Dust Monitoring Reports - Present
- Hazardous Substances Inventory - Present
- Material Safety Data Sheets - Present
- Plant relocation and transport permit Present 0007/2024- Renewal to be submitted.

POSITIVE FINDINGS:

The site is well-maintained, demonstrating a high standard of orderliness and housekeeping. All salvage yards and storage areas have been systematically organized, effectively accommodating materials in a manner that supports operational efficiency and environmental compliance.

In accordance with instructions received from Law Enforcement, a designated explosives destruction bay has been constructed within an already cleared area inside the approved mining permit boundary. This structure complies with the Blasting Regulations and ensures the safe disposal of explosive-related waste in a controlled environment.

TO BE ADDRESSED

- Clean oil spills noticed during inspection
- Drip trays were not observed beneath all stationary vehicles, indicating non-compliance with spill prevention protocols, and must be implemented urgently.
- A renewal application for the plant permit must be submitted.
- Water damming at the water point must be addressed and controlled.
- All signage boards must be adequately secured to prevent them from being dislodged by wind.

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

It is believed that the EMPR adequately manage and/or mitigate environmental impacts at the mining area. The Lime sales permit does make provision for the addition of a workshop and wash bay.

NEED FOR AMENDMENT OF THE EMPR:

No need for the amendment of the EMPR could be identified during the site assessment. The EMPR still adequately addressed the impacts that the mining activities could have on the receiving environment.

FINANCIAL PROVISION:

The transfer of environmental liabilities in terms of Regulation 58 of the Mineral and Petroleum Resources Development Act (MPRDA), Act 28 of 2002, for the mining permit and associated infrastructural activities on a portion of Portion 2 of the Farm Aroams No. 57, was officially approved on 11 August 2021.

This approval confirms that all associated environmental responsibilities and obligations have been lawfully transferred in accordance with the provisions of the MPRDA.

Upon commencement of the Mining Right, the client will be eligible to apply for closure of both the SPH Kundalila and Lime Sales mining permits. The closure application must be supported by a comprehensive motivation, clearly indicating that rehabilitation cannot be undertaken under the existing permits, as the newly granted Mining Right will supersede and incorporate the entire mining permit area, including both the SPH Kundalila and Lime Sales operations.

In accordance with Regulation 54(1) and the Guideline Document for the Evaluation of the Quantum of Closure-related Financial Provision by a Mine, the financial provision for rehabilitation of the mining area for the year 2026 has been calculated at R 273 560,56. This amount reflects the estimated cost required to meet closure obligations should the mining activity cease.

The 2026 financial provision does not exceed the value of the financial guarantee currently held by the Department of Mineral Resources (DMR). As such, the Permit Holder is not required to provide for any shortfall, and the existing financial guarantee remains sufficient to cover the anticipated rehabilitation obligations in accordance with the applicable regulations.

ENVIRONMENTAL PERFORMANCE ASSESSMENT AROAMS QUARRY- LIME SALES

ECO SIGNATURE

NAME:	SIGNATURE:	DATE:
Murchellin Saal		25 March 2026

PHOTOGRAPHS

MINE ENTRANCE, ACCESS ROAD AND SIGNAGE BOARDS



OFFICE AREA &

PARKING AREA



WEIGHBRIDGE



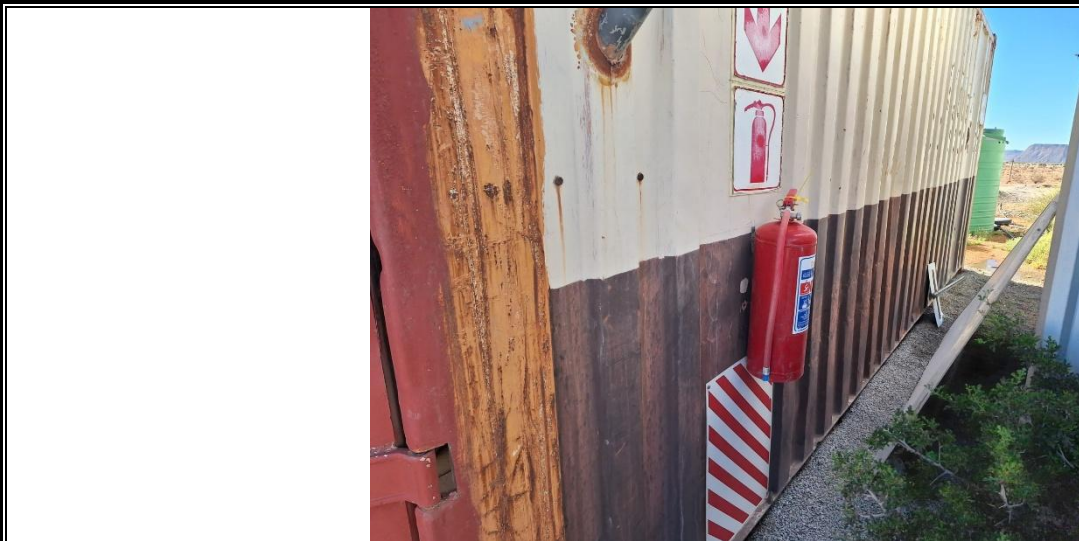
TEST RAMP



FORMALISED BUND AREA



FIRE EXTINGUISHERS



FORMALISED GENERATOR

TOILETS



SOLAR PANELS

BUNDED OIL TANK



UNDISTURBED AREA AND WALK WAYS



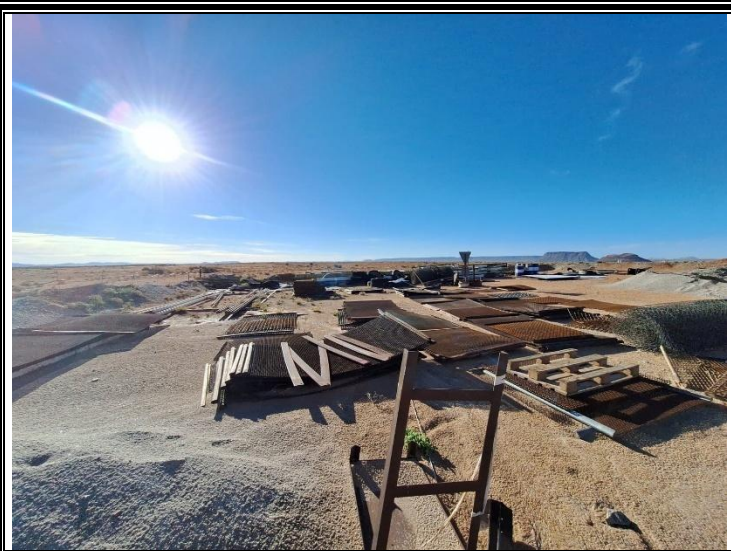
MACHINERY PARKING AREA WITH DRIP TRAYS





WORKSHOP AND STORAGE AREA





PROCESSING AREA AND STOCKPILE AREA





QUARRY PIT



JOJO TANK AND WATER FILL STATION



EXPLOSION DESTRUCTION BAY – WITHIN THE MINING PERMIT AREA



MINING PERMIT AREA



PROOF OF 3RD RENEWAL ACKNOWLEDGEMENT



mineral & petroleum resources
Department:
Mineral and Petroleum Resources
REPUBLIC OF SOUTH AFRICA

Private Bag X 14, Springbok, 8240, C/O Van der Stel and Van Riebeeck Street, 1st Floor Hopley Centre, Springbok .
8240
Tel: 027 71 228160 Fax: 027 712 1959 Email: Thoreen.Wippenaar@dmr.gov.za Ref: [NC] 30/5/1/3/2/10746 MP

From: Mineral Regulation **Enquiries:** T Wippenaar

REGISTERED MAIL

The Directors
LIME SALES (PTY) LTD
P.O Box 160
MILNERTON
7435

Dear Sir/Madam

Email: admin@greemined.co.za

RE: CONFIRMATION OF AN APPLICATION FOR RENEWAL OF THE MINING PERMIT ON A PORTION OF PORTION 2 OF THE FARM AROAMS NO 57: IN THE MAGISTERAL DISTRICT OF NAMAQUALAND.

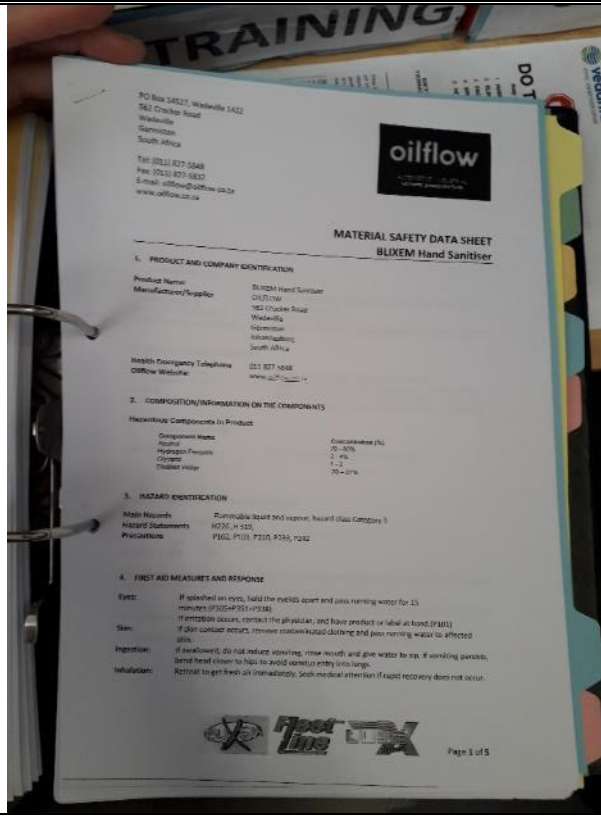
I confirm and acknowledge receipt of the application of renewal by **LIME SALES (PTY) LTD** and wish to inform you that the application is receiving attention. Furthermore, that the current mining permit despite its stated expiry date remains in force until such time as such application has been granted or refused.

Should you have any enquiries, please do not hesitate to contact this office.






Yours faithfully

REGIONAL MANAGER
NORTHERN CAPE REGION
DATE: 26 FEBRUARY 2026

EXAMPLE OF A MSDS ON SITE



PROOF OF USED OIL REMOVED FROM SITE – SEPTEMBER 2025

Hazardous Waste Manifest				AD63871			
WASTE TRANSPORTER				SAWIS REG No. G P T - 0 0 - 8 2 5			
		OILKOL (PTY) LTD Reg. No. 1986/005425/07 VAT REG No. 4710101074 Head Office P.O. Box 1126 Krugersdorp 1740		Emergency: Tel: (086) 110 1961 Collections: Tel: (086) 110 1961 Account Enquiries: Tel: (011) 761 5720 Fax: (011) 762 4830 E-Mail: info@oilkol.co.za		  ISO 14001:2015 A member of the Waste Management	
				Electronic Ref No.			
Collector Code 60023		Truck Code 236		Delivery Note 621408		Date 10/09/25	
PRODUCT		SWS Reference No.		Quantity of Waste by Volume (Litres) or Weight (Kg)		Unit Price (Cents)	
Used Lubricating Oil		OATS1		- 1100		- 220	
Lease WBS %		%					
TOTAL		OATS1					
Used Engine Antifreeze		CATS1					
DECLARATION: Oilkol (Pty) Ltd declares that it received the waste as completed and classified by the generator as identified on this manifest.							
TIME: (H:MM)		H M M		Print Name: Gero Masera		Signature: <i>[Signature]</i>	
05:00				Tax Invoice AD63871			
WASTE GENERATOR				SAWIS REG No.			
COLLECTED FROM		Sph Arooms Quarry		GENERATOR ACCOUNT No.			
GENERATORS ADDRESS		No. Arooms Quarry Aggeneys		POSTAL AND PAYMENT ADDRESS			
POSTAL CODE		8893		POSTAL CODE			
CONTACT PERSON		Gail Ramon		TEL No. 082 491 6352		FAX No.	
E-MAIL ADDRESS		gail.r@sphgroup.co.za		VAT REGISTERED (if appropriate block) YES <input type="checkbox"/> NO <input type="checkbox"/>		Insert VAT Reg. No.	
Please sign if a cash payment was received for the waste. If you did not receive cash, then a cheque will be mailed to you. Kindly ensure that your postal address is correct.		Environmental Category		SIC Standard Industry Code		DECLARATION: I hereby declare that the content of the load is as described under PRODUCT and in the relevant Safety Data Sheet. I certify that I have made every effort to ensure that the product is not contaminated with any other substances that would render it harmful to handle, transport or dangerous to the environment. The PRODUCT is in all respects in proper condition for transportation in accordance with the applicable laws and regulations. I have sold the above-mentioned goods and the details furnished herein are true and correct.	
1. Cheque		R		0		WASTE GENERATOR Print Name: Gail Ramon Signature: <i>[Signature]</i>	
2. Cash		G		0			
3. EFT		B		0			
4. M/End EFT		C		0			
SIC Description							
WASTE MANAGER				SAWIS REG No. G P R - 0 0 - 9 2 5			
EXOL OIL REFINERY (PTY) LTD 33 ADDOCK STREET CHAMDCOR P.O. Box 1126 Krugersdorp 1740 Tel: (086) 100 3866 Fax: (011) 769 2357 E-mail: exol@exol.co.za							
Discrepancies		SG		WBS%		DECLARATION: Exol Oil Refinery declares and certifies that it received the waste as completed and classified by the generator as identified on this manifest.	
Transporter Delivery Note No.						WASTE MANAGER Print Name: Signature:	
Licence No.				12/9/11/P61			
Type of Waste Management Applied				R4			

Hazardous Waste Manifest

PROOF OF GENERAL WASTE REMOVAL 27 FEBRUARY 2024

SPH Kundalila
Aroams
Aggeneys



Tel : 0549832772

Fax :

E-mail :

Transaction ID

5625

Entry Date

2/27/2024 8:32:23 AM

Vehicle

Trailer 1

Trailer 2

P1047

Exit Date

2/27/2024 8:45:40 AM

Customer	Supplier	Product	Product Code	Hauler	Destination
AROAMS QUARRY	SPH	WASTE			Aggeneys

Transaction Info		Seal Numbers	Task Numbers
Supplied Weight 0	1		1
Supplied Ticket	2		2
Purchase Order	3		3
Delivery Number	4		4

Transaction Type Receive

Remarks :

Tare Weight

2000 kg

Gross Weight

2040 kg

Nett Weight

40 kg


Driver Signature


Operator Signature

User: Operator Transaction Mass Auto Scale Mass Weighed At
CargoWeigh by Mass of Scale

Page No. 1
Registered To: SPH Kundalila

SANCO REMOVAL – 23 MARCH 2026

SANCO DELIVERY / SERVICE NOTE № 112560
 FROM: TENT RENT COMPANY | NC TOILETS T/A SANCO

TENT RENT COMPANY

TO: *SPH QUARRY*

DATE: *23/03/2026* SITE: *Aggenys* CONTACT:

AFM 474
AFM 479 SERVICE OF 2 x AGRI UNITS.

NOTES:
TIME: 09:15

TENT RENT / SANCO *Braceley & Aza* CLIENT: *Gail Aman*

UPINGTON HQ: ☎ 054 332 1183 ✉ upington@sanco.co.za 📍 Karakool str. 4, Upington.	SPRINGBOK: ☎ 027 712 1073 ✉ springbok@sanco.co.za 📍 1508 Ivy Str, Springbok.	POSTMASBURG: ☎ 053 482 3193 ✉ postmasburg@sanco.co.za 📍 10 Blinklip Str, Postmasburg.	DIBENG KATHU: ☎ 053 492 3193 ✉ dibeng@sanco.co.za 📍 39 Main Road, Dibeng.	DE AAR PRIESKA: ☎ 062 931 4609 ✉ deaar@sanco.co.za 📍 Irvini road, Industrial area, De Aar.
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APPROVAL OF TRANSFER OF ENVIRONMENTAL LIABILITIES – 11 AUGUST 2021

mineral resources & energy
 Department of Mineral Resources and Energy
 REPUBLIC OF SOUTH AFRICA

Private Bag X 16 Springbok, 8245, Tel: 0277128160, Fax: 0277121959
 11 Floor Hooley Building, Van der Stiel Street, Springbok 8245

Enquiries: Deirdre Karsten, Ref No: NCS 30/5/1/3/2/1(10400) MP
 E-mail address: Deirdre.karsten@dmre.gov.za
 Mine Environmental Management

SPH Kundalia (Pty) Ltd
 Private Bag x 15
 SOMERSET WEST
 7129

APPLICATION FOR TRANSFER OF ENVIRONMENTAL LIABILITIES IN TERMS OF REGULATION 58 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 28 OF 2002 FOR MINING PERMIT AND RELATED INFRASTRUCTURAL ACTIVITIES ON A PORTION OF PORTION 2 OF THE FARM AROAMS NO 57 SITUATED IN THE MAGISTERIAL DISTRICT OF NAMAQUALAND NORTHERN CAPE REGION.

I, **Rebone Nkambule**, in my capacity as Chief Director: Mineral Regulation (Central Regions), by virtue of powers delegated to me in terms of section 103 (1) of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002), by the Minister of Mineral Resources and Energy of the Republic of South Africa hereby approve that **SPH Kundalia (Pty) Ltd NCS 30/5/1/3/2/1(10400)** may transfer environmental liabilities as stated the agreement attached to Lime Sales Limited (Pty) Ltd NCS 30/5/1/3/2/1(10746) on a portion of portion 2 of the farm **Aroams no 57**, situated in the **Magisterial District of Namaqualand** in terms of Regulation 58 of the Act.

[Signature]
 CHIEF DIRECTOR: MINERAL REGULATION
 CENTRAL REGIONS
 DATE: *11 August 2021*

Please quote this office file number for any correspondence as reference

NCS 30/5/1/3/2/1(10400) MP

TRANSPORT AGREEMENT BETWEEN FARMER AND CONTRACTOR FOR MATERIAL TO BE TRANSPORTED ON FARM TO RESERVOIR



• Lime Sales Lervices, Aroams Quarry
• PO Box 193, Middelton, South Africa, 7433
• +27 (21) 627 8293 • +27 (82) 481 4322
• +27 (76) 233 8386
• herk@lcs.sphgroup.co.za
Co. Reg. No. 1949/0332806/06 •
VAT Reg No: 480010809 5

We dít mag aangaan:

Re: **TRANSPORT VAN G5 MATERIAAL VAN QUARRY NA HOEFYSTER RESERVOIR.**

Hiermee gee ek, Gideon Daniel Gerber, vir SPH Kundalillo(Pty)Ltd toesemming om G5 materiaal vanaf die Aroams Quarry Stockpiles aan te ry oor my grond na die Hoefyster Reservoir projek.

SPH Kundalillo(Pty)Ltd sal verantwoordelik wees vir die onderhoud op die pad, asook toegangs beheer op die roete toepas.

Die roete word hieronder op Google getoon.



Geteken: Aroams

GD Gerber.....

Datum.....07/03/2023

HJ Barnard.....

Datum.....07/03/2023

H Dippenaar.....

Datum.....07/03/2023



PROOF OF BLASTING NOTIFICATIONS- 8 JANUARY 2026



• Limes Sales Limited, Aroams Quarry
• PO Box 160, Minnetonka, South Africa, 7435
• +27 (021) 5275200
• +27 (021) 5275255
• Louwtjie.v@raubex.com
Co. Reg. No. 1949/G33558/05 • VAT Reg No: 4800108096

Limesales Limited
Aroams Quarry
Aggenneys
06 January 2026

To: Mr Gerber
Aroams

Subject: Notice of Scheduled Blast at Quarry – 08 January 2026

Dear Mr Gerber,

This letter serves as formal notification that a controlled blast will be conducted at the quarry located on [specific location or property description] on **Thursday, 08 January 2026**.

Details of the Blast:

- **Date:** 08 January 2026
- **Time:** Between 14:00-17:00
- **Location:** Aroams
- **Safety Measures:** All necessary precautions will be taken to ensure the safety of surrounding areas. Access to the blast zone will be restricted, and warning signals will be issued prior to detonation.

We kindly request that you ensure no unauthorized personnel or livestock are within the vicinity during this time. All roads to the Quarry will be closed during this time. Should you have any concerns or require additional information, please contact me.

Thank you for your cooperation and understanding.

Yours sincerely,
Louwtjie van der Berg
Site Manager
Limesales Limited
Louwtjie.v@raubex.com



054 963 2772 T
054 963 2010 C
mailto:m.van@raubex.com
www.raubex.co.za



MINE PLAN

