

MINING OF AGGREGATE ON PORTION 18 (PORTION 2) OF THE FARM LOUTERBRONNEN NO 250, THEUNISSEN DISTRICT FREE STATE PROVINCE

ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT

DMR REFERENCE NUMBER:	FS 30/5/1/2/2/10040 MR
AUDIT PERIOD:	June 2025 – June 2026

PREPARED FOR:

Vengablox (Pty) Ltd
Contact person: Mr. M. du Plessis
Cell: 083 410 8286
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**PREPARED BY:**

Greenmined Environmental (Pty) Ltd
Auditor: Christine Fouche
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Private Bag x15
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7129



ANNUAL ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

1. PROJECT SPECIFIC DETAIL

ITEM	MINING RIGHT/PERMIT HOLDER
Company Name	Vengablox (Pty) Ltd
Contact Person	Mr. M. du Plessis
Tel Number	N/A
Cell Number	083 410 8286
Postal Address	PO Box 202, Theunissen, 9410

ITEM	AUTHOR CONSULTANT DETAIL
Company Name	Greenmined Environmental (Pty) Ltd
Contact Person	Christine Fouché
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	Louterbronnen Aggregate Quarry
Property Description	Farm Name: Portion 18 (Portion 2) of the farm Louterbronnen 250 21 Digit Surveyor General Code: F03300000000025000018
Location	±2 km south-east of Theunissen
Size of Mining Area	17.9 ha



ANNUAL ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

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2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Permit / Right Number:	FS 30/5/1/2/2/10040 MR	Date of Commencement:	15 May 2019
Site Name:	Louterbronnen Quarry	Inspection Date:	25 June 2026
Permit / Right Holder:	Vengablox (Pty) Ltd	Other Authorisations:	General Authorisation: 27/2/1/C741/13
Report Number:	EPA 07		

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 twenty-one years experience in doing environmental impact assessments and compliance monitoring in South Africa.
DECLARATION OF INDEPENDENCE	I Christine Fouche declare that – • 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). <i>Christine Fouché</i> Signature of ECO Date: 30/06/2026

ANNUAL ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT

(APPENDIX 7 SUB-REGULATION 3(C)):

This environmental performance assessment (EPA) / environmental audit report (hereafter referred to as the EPA) was compiled in terms of the requirements of the NEMA EIA Regulations, 2014, (as amended).

OBJECTIVE

The objective of the EPA is to evaluate compliance of the operational activities with the environmental management programme (EMPR) and Environmental Authorisation as approved by the DMPR.

INSPECTED AREAS

The inspection included an assessment of the following areas:

- Office and parking area;
- Workshop and wash bay;
- Diesel tank, and chemical storage area;
- Washing and screening plant area;
- Settlement pond for processing water;
- Quarry pit;
- Stockpile area; and
- General working areas.

In order to establish the environmental compliance assessment of the operation, the mining site was inspected on foot by the Environmental Control Officer, Christine Fouche of Greenmined Environmental accompanied by site management.

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 provided by site management. The findings of the previous environmental performance assessment (2025) were also considered. This audit did not consider health and safety aspects, was not intended as a legal assessment, nor was the aspects of the Social and Labour Plan and/or Mine Works Programme reviewed.

ANNUAL ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

LOCATION

Site Location:	The mine is located ± 2 km south-east of Theunissen. The mining footprint was approved over the entire extent of Portion 18 (Portion 2) of the farm Louterbronnen 250. The GPS coordinates to the entrance of the site are 28°24'44.17"S; 26°43'37.76"E.	
Site Map:		
Site Coordinates:	A	28°24'44.18" S 26°43'37.23" E
	B	28°24'46.62" S 26°43'32.64" E
	C	28°24'49.91" S 26°43'31.86" E
	D	28°25'04.37" S 26°43'39.34" E
	E	28°24'57.48" S 26°43'53.11" E

PROJECT DESCRIPTION

Vengablox (Pty) Ltd holds a mining right over 17.9 ha of Portion 18 (Portion 2) of the farm Louterbronnen 250, in the Theunissen district of the Free State.

The Louterbronnen Quarry is a dolerite mining operation located on the authorised mining area. Extraction is undertaken using conventional open-cast quarrying methods, including drilling and blasting to fragment the hard rock resource. The blasted material is loaded and hauled to the on-site crushing, screening and washing plants, where it is processed into various dolerite aggregate products.

The processed material is stockpiled within designated stockpile areas pending dispatch. Final products are transported to customers by truck and trailer via the existing access roads connecting the quarry to the R708. All mining, processing, stockpiling and associated activities are contained within the approved site boundaries.

ANNUAL ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

SITE CONDITIONS

Sunny windless day with wet soil conditions.

REPORTABLE ENVIRONMENTAL INCIDENTS

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

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

ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE 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	5	-	Compliant	-
Copy of the EA and EMPR available on site	5	-	Compliant	-
Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)	5	-	Compliant	-
Mining right available on site	5	-	Compliant	-
Mine plan annually reviewed	5	-	Compliant	The mine plan was reviewed in June 2026.
National Environmental Management: Waste Act, 2008 (Act No 59 of 2008)	5	-	Compliant	-
National Water Act, 1998 (Act 36 of 1998)	5	-	Compliant	-
GA Authorisation on site	5	-	Compliant	-
National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004) (NEM:BA)	4	3	Ongoing	Site management continuously remove the problem plants that germinate on site.
National Heritage Resources Act, 1999 (Act No 25 of 1999)	5	-	Compliant	The heritage site is fenced and protected from impacts.
Mine Works Programme available.	5	-	Compliant	-
Social Labour Plan available.	5	-	Compliant	-
Copies of Financial Provision Calculation (2025) and Annual Performance Audit (2025) present	5	-	Compliant	-
Waste register and Permits for waste removal	5	-	Compliant	-
Complaints Register Present	5	-	Compliant	-
Environmental Awareness training	5	-	Compliant	-
ASPECTS OF THE AFFECTED ENVIRONMENT				
Topsoil: Overburden Management (EMP PG: 55, 97, 100)				
Topsoil stripping	N/A	-	-	The most recent areas that were opened did not have topsoil that could be stripped, as the rock daylighted in the majority of the area.
Topsoil storage (heaps not exceeding 1.5 m)	5	-	Compliant	The site does have topsoil heaps.

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Topsoil heaps that are stored for longer than 6 months: Naturally or artificially vegetated with, indigenous grass species.	5	-	Compliant	-
Overburden stripped & stockpiled	5	-	Compliant	-
Stockpiles monitored for erosion, weeds and foreign matter	5	-	Compliant	Problem plants are continuously removed from the stockpiles and work areas.
Topsoil returned to rehabilitated area	N/A	-	-	No rehabilitation occurred during the audit period.
Vegetation (EMP PG: 57, 100, 103)				
Protected plants (if any) sheltered from mining activities	N/A	-	-	No protected, endangered or declining species have been recorded within the mining area.
Removal of vegetation limited to smallest possible area	5	-	Compliant	-
Aliens & weeds controlled on site	5	-	Ongoing	-
Fauna (EMP PG: 58, 59, 103)				
All animals, birds and reptiles protected on site.	5	-	Compliant	-
Air Quality and Noise (EMP PG: 56, 98, 99)				
Dust monitoring plan implemented	5	-	Compliant	-
Dust suppression implemented	5	-	Compliant	-
Speed on access road limited to 40 km/h	5	-	Compliant	This appeared to be true at the time of the inspection.
Dust monitoring equipment operational	5	-	Compliant	-
Mining equipment serviced regularly to ensure noise emissions are minimized	5	-	Compliant	-
Noise control	5	-	Compliant	The noise exposure of the employees are monitored by EEC.
Blasting vibration and blast noise monitoring implemented on site	5	-	Compliant	All blasting related documents are present on site.
I&AP and stakeholders informed prior to a blast.	5	-	Compliant	The proof of blasting notifications are available on site.
Surface and Storm Water Management (EMP PG: 57, 101)				
Storm water Management Plan implemented on site	5	-	Compliant	-
Storm water diverted around the mining area and access roads to prevent erosion	5	-	Compliant	Site management is currently establishing a new water collection sump in the eastern corner of the excavation to capture runoff and stormwater for reuse in the mining process.

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
				thereby reducing the need for additional water abstraction and preventing uncontrolled runoff.
Mining conducted in accordance with the Best Practice Guidelines for small scale mining	3	3	To be addressed	The area where contaminated soil is stored must be improved to prevent soil and water contamination.
Areas with erosion reinstated	N/A	-	-	No areas of concern were noted on site.
Visual Exposure (EMP PG: 55, 97, 55)				
Is the contractor implementing good visual and housekeeping standards	4	3	Ongoing	Although the overall standard of the site is good, the handling of contaminated soil must be improved, and the storage area must be upgraded.
Height of product stockpiles determined based on the visibility of the site	5	-	Compliant	-
Hazardous Chemical Management (EMP PG: 58, 102, 103)				
Hazardous material stored within a bunded area (110% capacity)	3	3	To be addressed	- All hazardous chemicals/used oil must be contained a bunded area. - The contaminated soil must also be stored in a bunded area.
Regular vehicle management is done at the workshop	5	-	Compliant	-
Drip trays present when refuelling is done outside the service bay	5	-	Compliant	-
Mining equipment mechanically sound without visible oil leaks	5	-	Compliant	This appeared true at the time of the inspection.
Hazardous spills cleaned up, stored and disposed of according to the acceptable procedures and methods	3	3	To be addressed	Refer to the earlier comment regarding the storage of contaminated soil.
Hazardous waste removed by a registered waste handling contractor	5	-	Compliant	Oilkol (Pty) Ltd, Fuel Collections (Pty) Ltd and HazQuip (Pty) Ltd collected hazardous waste from site during the audit period.
Waste Management (EMP PG: 58, 102)				
Site free of day-to-day litter	5	-	Compliant	-
Suitable covered receptacles available at all times and conveniently placed for the disposal of waste	5	-	Compliant	-
General waste dumped at a recognised landfill site	5	-	Compliant	Records are available on site.

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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	-
Proper sanitation facilities available to employees	5	-	Compliant	-
Potable Water and Ablution Facilities				
Ablution facilities available on site more than 200 m from a watercourse	5	-	Compliant	-
Potable water available on site for use of workers	5	-	Compliant	-
Effluent water from the camp washing facility disposed of in a French drain, situated more than 200 m from a watercourse	N/A	-	-	-
Fire Management				
Firefighting equipment available on-site	5	-	Compliant	-
No open fires at mining site allowed	5	-	Compliant	-
Mine and Equipment Management				
Mining area demarcated with visible beacons	5	-	Compliant	The mining area is fenced.
Mining conducted within approved footprint area	5	-	Compliant	-
Unnecessary surface disturbance avoided	5	-	Compliant	-
Access Roads, Vehicle and Transporting of Material (EMP PG: 59, 104, 105)				
Access road maintained	5	-	Compliant	-
Movement of project related vehicles and machinery restricted to the approved mining area	5	-	Compliant	-
All trucks weighed before leaving the site in order to prevent overloading	5	-	Compliant	-
Speed limits enforced within the mining area	5	-	Compliant	-
Weighbridge slips filled on-site and are available for auditing	5	-	Compliant	-
Employee and Safety Management (EMP PG: 59, 104)				
Workers inducted and informed of EMP conditions	5	-	Compliant	-
Workers provided with PPE	5	-	Compliant	-

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Appropriate notification signage erected at the mining site, warning the public about the hazard around the mining site & presence of heavy vehicles within the mining area.	5	-	Compliant	-
Weatherproof, durable, legible notices displayed at the entrance to the site.	5	-	Compliant	-
Effective access control to prevent unauthorised entry.	5	-	Compliant	-
Surrounding land users informed of blasting events	5	-	Compliant	-
Audible warning of a pending blast must be given at least 3 minutes in advance of the blast	5	-	Compliant	-
Measures implemented to limit fly rock	5	-	Compliant	-
Fly rock that falls beyond the working area collected and removed	5	-	Compliant	-

**ENVIRONMENTAL PERFORMANCE ASSESSMENT
LOUTERBRONNEN AGGREGATE QUARRY**

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

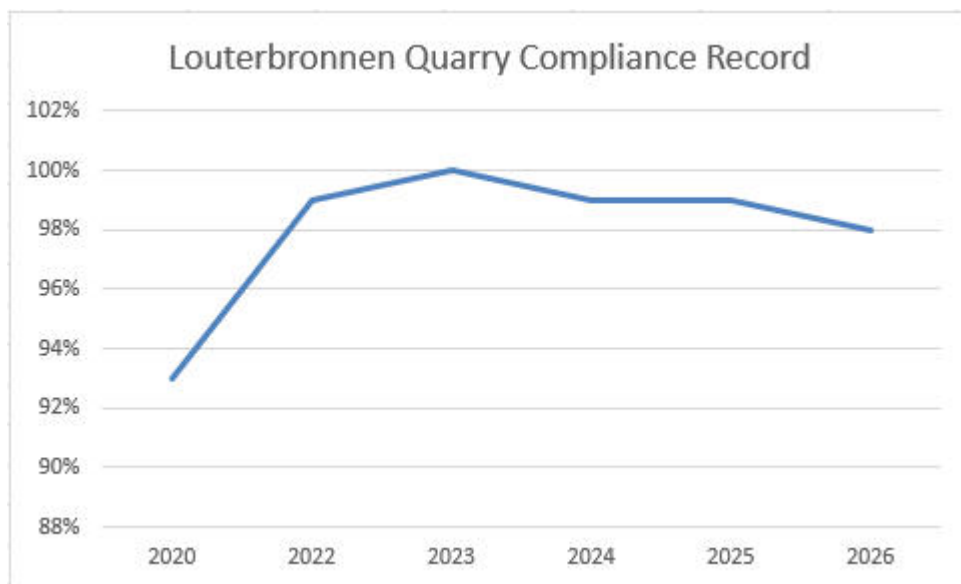
No written complaints were received during the audit period.

AUDITING OF EMP AND REPORTING THEREOF
(REGULATION 34):

Date of previous EAR/EPA:	June 2025
Proof of submission of previous EAR/EPA to DMPR available:	The previous EPA was submitted to the DMPR on 09 July 2025.
EAR/EPA compiled by independent person with environmental auditing expertise:	Greenmined Environmental (Pty) Ltd compiled the EPA.
Potential and registered I&AP's notified within 7 days of the submission date, and report available on publicly accessible website	No registered I&AP's exist that needs to be notified of the document. The EPA is available on the Greenmined website that is a publicly accessible website.

GENERAL REPORT

Compliance of the mining operation with the approved Environmental Management Programme (EMPr) and Environmental Authorisation (EA) was assessed during the site inspection conducted on 25 June 2026. The operation achieved an overall environmental compliance score of 98%, indicating that the mine continues to maintain a high standard of environmental management and legal compliance across the majority of operational aspects.



The audit confirmed that all required environmental authorisations and supporting documentation are available on site and that mining activities remain confined to the approved mining footprint. Dust suppression measures, dust monitoring, blasting management, stormwater management, waste management, employee awareness training, access control and general housekeeping were found to be effectively implemented. Ongoing efforts to remove invasive plant species and maintain stockpiled areas also demonstrate a proactive approach to environmental management. In addition, site management is currently establishing a new water collection sump within the eastern portion of the excavation to capture runoff and stormwater for reuse in the mining process, thereby improving water management and reducing the potential for uncontrolled runoff.

During the audit period, several operational improvements and infrastructure changes were implemented on site. Additional solar panels were installed within the former truck parking area to increase the site's renewable energy capacity. Consequently, the truck parking area is being relocated to the north-eastern side of the crusher plant. The active quarry excavation has also been expanded eastwards in accordance with the approved mining layout. In view of these operational changes, the existing dustfall monitoring network will be reviewed, and the monitoring units relocated where necessary to ensure that they remain optimally positioned in relation to the active mining, processing and haulage areas, thereby continuing to provide representative monitoring results.

The audit identified a limited number of matters requiring attention, all of which relate to the management of hazardous substances. The current storage arrangements for hazardous chemicals, used oil and contaminated soil require improvement to ensure that these materials are contained within appropriately bunded areas, thereby preventing the risk of soil and water contamination. Although these findings resulted in minor non-compliances, they are considered readily addressable through improved storage and housekeeping practices.

Overall, the environmental performance of the operation remains of a high standard, with no reportable environmental incidents or public complaints recorded during the audit period. Subject to the implementation of the identified corrective actions relating to hazardous material management, the operation is considered to be

ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

effectively implementing the requirements of the approved EMPr and Environmental Authorisation and demonstrates a continued commitment to responsible environmental management.

DOCUMENT CHECKLIST

RELEVANT DOCUMENTATION	PRESENT ON SITE	COMMENTS
Mining right	Yes	-
Mine works programme	Yes	-
Social and labour plan	Yes	-
Approved EMPR	Yes	-
EA	Yes	-
Regulation 42 Mine Plan (annually updated)	Yes	-
Financial Provision Calculation (2025)	Yes	-
EPA (2025)	Yes	-
General Authorisation	Yes	-
Waste register and Permits for waste removal	Yes	-
Incidents register	Yes	-
Complaints register	Yes	-
Proof of environmental awareness training	Yes	-
MSDS's for chemicals	Yes	-
Written notice to neighbours of each blasting event	Yes	-
Appointment of an on-site ECO	Yes	-
Emergency Preparedness Plan	Yes	-
Invasive plant species plan (part of the EIAR and EMPr – Appendix J)	Yes	-

MATTERS TO BE ADDRESSED

- Continue to remove the invasive plant species from the site;
- Place all contaminated soil within a suitably bunded storage area and ensure that all oil, grease and other hydrocarbon containers are stored within bunded areas with sufficient containment capacity.

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

The approved EMPR and EA of the mine adequately manage/mitigate the environmental impacts on site, and no need was identified to amend the said documents.

FINANCIAL PROVISION

This EPA is accompanied by the annual review of the financial provision amount for the rehabilitation of the mining area. The 2026 financial provision required to rehabilitate the mining area in accordance with the Guideline Document for the Evaluation of the Quantum of Closure-related Financial Provision by a Mine and as prescribed in terms of Regulation 54 (1) is R 1 028 156.38. The 2026 financial provision does not exceed the value of rehabilitation amount in place at the DMPR, and the right holder therefore does not have to provide a shortfall.

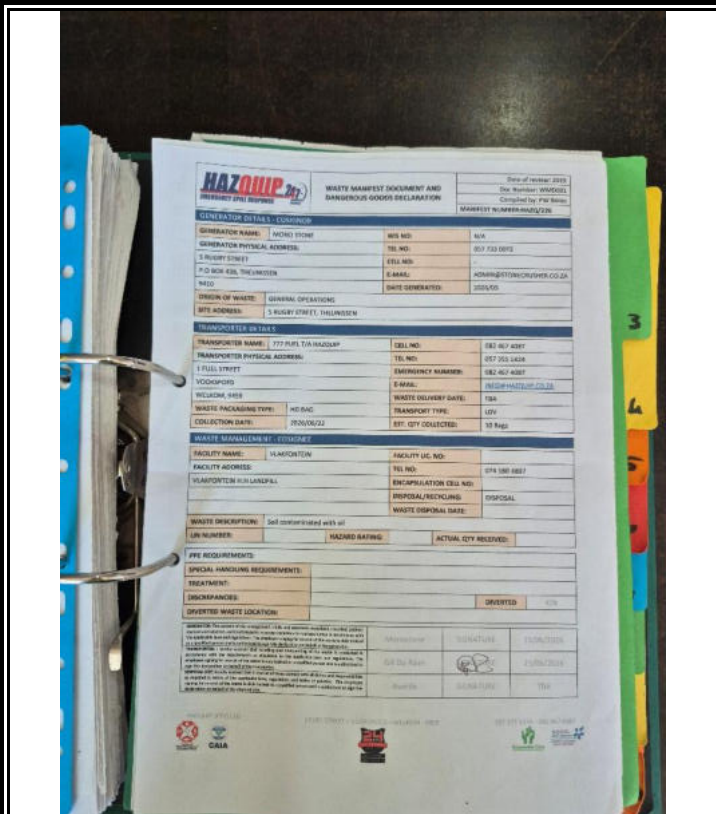
ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

ECO SIGNATURE

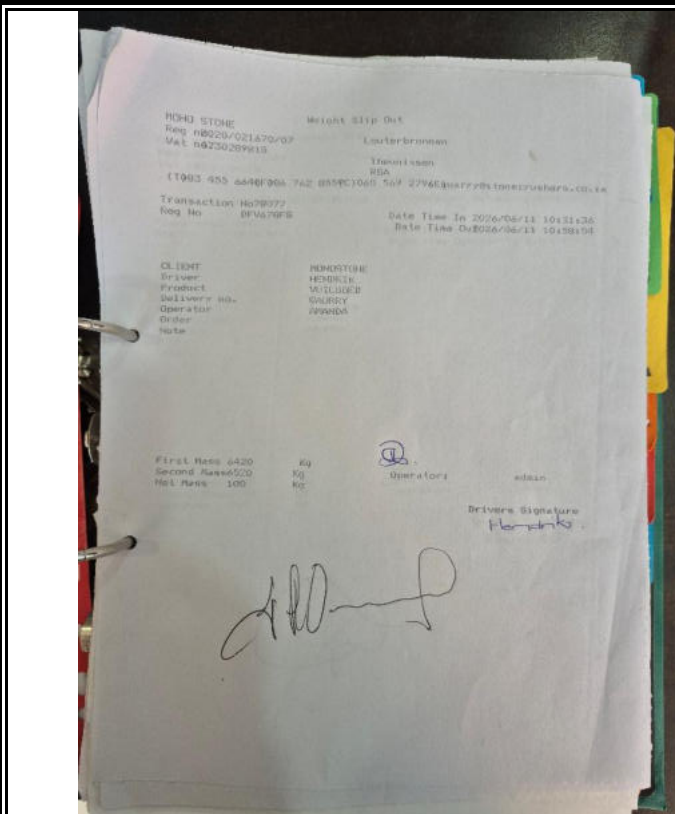
NAME:	SIGNATURE:	DATE:
Christine Fouché	<i>Christine Fouché</i>	30 June 2026

PHOTOGRAPHS

PROOF OF DOCUMENTATION



Proof of hazardous waste removal by HazQuip



Proof of general waste removal

ENVIRONMENTAL PERFORMANCE ASSESSMENT LOUTERBRONNEN AGGREGATE QUARRY

PROOF OF DOCUMENTATION

[illegible]

	 VENORBLOR	28 Ponglierus Street THE LUGGEN 9410 TEL: 077452634 FAX: 057 733282 <i>(Email: office@stonecrushers.co.za)</i>
REG NO : 2020/021670/VOT VAT: 4730298818		
<u>BLAST NOTICE</u>		
30/04/2026		

With this signature, I hereby acknowledge that I have received a notice that Monostone t/a Bazeror Crushers will be conducting a blast on the 1st of MAY 2026 between 10:00 and 13:00.

DATE RECEIVED	COMPANY NAME	RECEIVED BY:	SIGNATURE
20/04/2026	L. Janszwaayere	L. Janszwaayere	[Signature]
30/04/2026	Geece	S. Mien	[Signature]
30/04/2026	KROON	Mpho Mache	[Signature]
30/04/2026	Riser	Breiter	[Signature]
30/04/2026	Qapela	Camp L.V. Sisonke	[Signature]
30/04/2026	Voorpoortdijk	E.C. W. van der Merwe	[Signature]
30/04/2026	Grootvlei	V. Smith	[Signature]

Regards,



Marië Broersma
General Manager

0787452814

ANY FURTHER INFORMATION CONTACT:
OFFICE: 0834556640
MANE MANAGER (Mr) von Gruening: 0607692756

Proof of used oil removal from site by Fuel Collections

Monostone (PTY)LTD

Complaints Register



Complaints register on site

Proof of blasting notification

Monosone (PTY)LTD

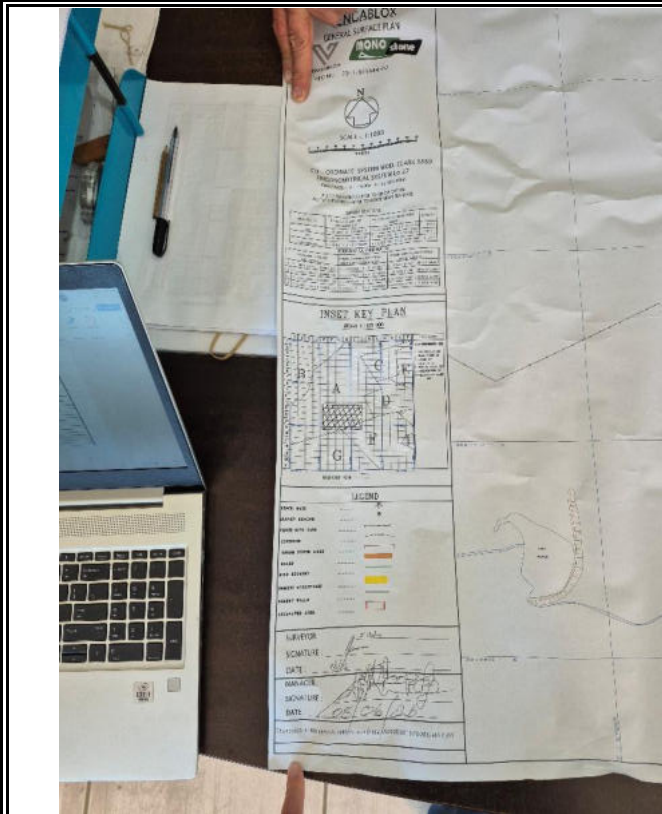
Incident Register

V

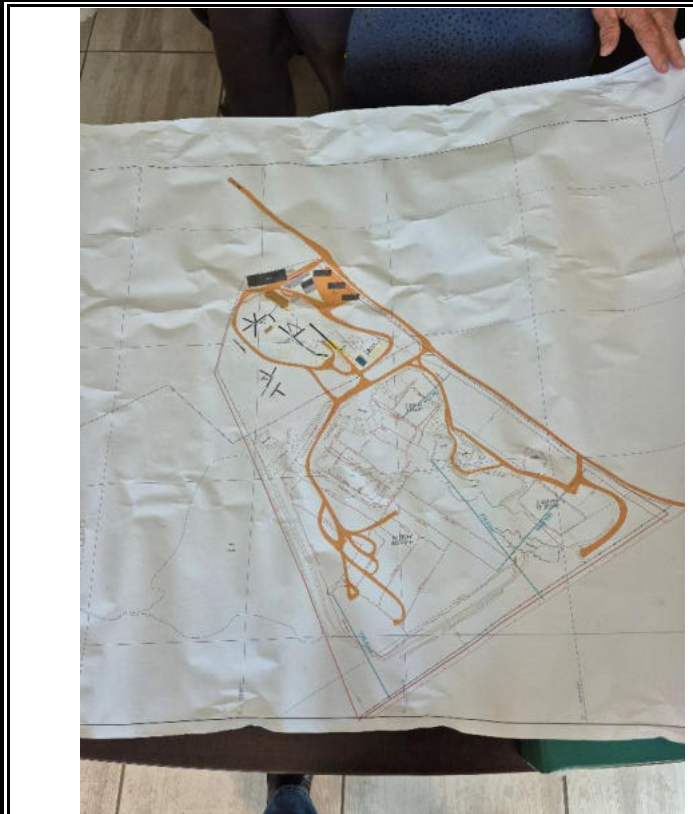
Incident register on site

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PROOF OF DOCUMENTATION



2026 Mine plan



SITE RELATED PHOTOS



Salvage yard area

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SITE RELATED PHOTOS



Drums to be placed in a bunded area



Drums to moved into the bunded area or removed from site



Scrap metal storage area



Contaminated soil storage area to be improved

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SITE RELATED PHOTOS



Wash bay sump



Additional solar panels



New parking area being developed

Crusher plant

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SITE RELATED PHOTOS



Extension of the excavation toward the east



New sump being developed



Excavation

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SITE RELATED PHOTOS



Processing and stockpile area