KIMBERLEY QUARRY PORTION 39 OF THE FARM SPIJT FONTEIN NO 122 SOL PLAATJE MUNICIPAL AREA NORTHERN CAPE PROVINCE

COMMENTS AND RESPONSE REPORT DECEMBER 2025

DEPARTMENT REFERENCE NUMBER: NC 30/5/1/2/2/0287 MR



AMENDMENT OF ENVIRONMENTAL MANAGEMENT PROGRAMME NOTIFICATION SENT TO STAKEHOLDERS, LANDOWNER AND I&APS DURING PUBLIC PARTICIPATION

COMMENTING PERIOD: 22 AUGUST 2025 - 09 OCTOBER 2025

The relevant landowner, stakeholders and I&AP's were informed of the update of the Environmental Management Programme by means of an advertisement in the Noordkaap Bulletin, and both English and Afrikaans on-site notices that were placed at the Sol Plaatje Local Municipality and at the weighbridge entrance. A notification letter inviting comments on the DEMPR over an extended 47-day commenting period (ending 09 October 2025) was sent to the landowner, lawful occupier, neighbouring landowners, stakeholders, and any other I&AP that may be interested in the project. Also refer to Appendix H2 for the proof of public participation that was conducted. The following table provides a list of the I&AP's and stakeholders that were informed of the project:

STAKEHOLDERS			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr T Matlala	Sol Plaatje Local Municipality	22 August 2025	No Comments received
Mr C Mokwang	Sol Plaatje Local Municipality Ward 26	22 August 2025	No Comments received
Ms M Bogatsu	Frances Baard District Municipality	22 August 2025	No Comments received
Mr WD Mothibi	Department of Agriculture, Land Reform and Rural Development	22 August 2025	No Comments received

STAKEHOLDERS

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr B Fisher Mrs N Uys	Department of Agriculture, Environment Affairs, Rural Development and Land Reform – Kimberley Office	22 August 2025	No Comments received
Ms N Paulse	Department of Economic Development and Tourism	22 August 2025	No Comments received
Mr K Nogwili	Department of Roads and Public Works	22 August 2025	No Comments received
Mrs K Moalosi Mrs A Hlengani	Department of Water and Sanitation – Kimberley and Upington Branches	22 August 2025	No Comments received
Mr Z Albanie	Department of Labour	22 August 2025	No Comments received
Mr K Makale	Eskom	22 August 2025	No Comments received
Heritage Officer	South African Heritage Resource Agency	22 August 2025	23 September 2025

Interim comment received from SAHRA on 23 September 2025:

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

"....The SAHRA Development Applications Unit (DAU) requests that an assessment of the impact to heritage resources that complies with section 38(3) of the NHRA as required by section 38(8) of the NHRA must be conducted as part of the EA process. The HIA must include an archaeological and palaeontological component.

The field-based archaeological component of the HIA must be conducted by a qualified archaeologist and must comply with the SAHRA 2007 Minimum Standards: Archaeological and Palaeontological Components of Impact Assessment Reports (see www.asapa.co.za or www.aphp.org.za for a list of qualified archaeologists).

The proposed development is located within an area of moderate Palaeontological Sensitivity as per the SAHRIS PalaeoSensitivity map. As such, a desktop Palaeontological Impact Assessment (PIA) must be undertaken by a qualified palaeontologist. (See https://www.palaeosa.org/for a list of qualified palaeontologists). The report must comply with the 2012 Minimum Standards: Palaeontological Components of Heritage Impact Assessments.

The Archaeological and Palaeontological Minimum Standards refer to a Letter of Recommendation for Exemption for further studies should the specialist deem it appropriate. SAHRA reserves the right to insist on a field-based assessment should the Letter of Recommendation not provide ample information to make an informed comment.

Any other heritage resources as defined in section 3 of the NHRA that may be impacted, such as built structures over 60 years old, sites of cultural significance associated with oral histories, burial grounds and graves, graves of victims of conflict, and cultural landscapes or viewscapes must also be assessed.

Further comments will be issued upon receipt of the above requested reports."

The HIA & PIA were loaded onto the SAHRIS website of SAHRA on 03 December 2025 and are attached to this document as Appendix I.

Also refer to the following sections where the heritage and palaeontological aspects were discussed in the EMPR:

- F(i) Cultural and Heritage Environment;
- G(b) Impacts to be Mitigated in their Respective Phases Cultural and Heritage Environment;
- Mechanisms for Monitoring Compliance with and Performance Assessment against the Environmental Management Programme and Reporting thereon, including Monitoring and Impact Management Actions; Monitoring and Reporting Frequency; Responsible Persons; Time Period for Implementing Impact Management Actions; Mechanisms for Monitoring Compliance.

STAKEHOLDERS				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED	
Greenmined's response: The HIA & PIA was uploaded on SAHRIS 05 December 2025.				
Me N Abrahams	SANRAL	22 August 2025	No Comments received	
Mr R Karriem Mr M Khumalo	Transnet	22 August 2025	02 September 2025 (refer to surrounding landowner section)	
Dr M du Toit	Department of Land Affairs	22 July 2025	23 July 2025	

The Commission on Restitution of Land Rights confirmed on 23 July 2025 that no land claims appear on their database in respect of the property of this application.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr K Mofokeng	Raumix Aggregates (Pty) Ltd Landowner	22 August 2025	No Comments received
Mr H Booysen	Farm Eureka No 200	22 August 2025	No Comments received
Imithi (Pty) Ltd Mr S Fairhead	Portion 3 of Farm Mauritsfontein No 126	22 August 2025	12 September 2025

Comments received on 12 September 2025:

Mr Fairhead requested a copy of the 2011 EMPR of the mine, which Greenmined supplied on 16 September 2025.

Comments received on 01 October 2025:

Mr Fairhead requested a summary of the sections that were amended during the compilation of the 2025 EMPR, which was sent to Mr Fairhead on 03 October 2025.

On 07 October 2025, Mr Fairhead submitted the following comments:

- 1. 2025 EMPR Paragraph C(b)(1) page 11 Mining Activities and Operations
 - a. The document states that "The Quarry periodically operates 24 hours, 7-days a week, especially when material is needed for road related projects", it further makes a distinction between day shift and night shift, and the type of activities that can be undertaken during these shifts. We did not seem to find this distinction made in the 2011 EMPR, so assuming operations was during daytime only.
 - b. If this assumption is correct, then the requirement to operate on a 24-hour basis, would be a new requirement awaiting approval under the 2025 EMPR application.
 - c. If such operations are already being carried out on a 24-hour basis, this could be in contravention of the 2011 EMPR in place currently.

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- d. Therefore, we would need to have clarity and confirmation of the following.
 - i. Is the move to operate 24 hours, 7-days a week a requirement seeking approval for under the 2025 EMPR, if so, we Mauritzfontein (Pty) Ltd object to the approval of such requirements. If not, please provide confirmation where the 24-hour operations form part of the current approval under the 2011 EMPR.
- 2. Enhanced Dust Management and Monitoring: While the 2025 EMPR proposes measures such as water spraying, dust-allaying agents, and monthly fallout dust monitoring, further safeguards could include:
 - a. Beyond monthly fallout-dust monitoring, installing real-time dust monitors at the boundaries of adjacent properties to provide immediate alerts for elevated dust levels, allowing for rapid implementation of additional separation measures and preventing prolonged exposure for neighbors.
 - b. Proactively establishing and maintaining dense, tall vegetation screens or earth berms along the property boundaries visible to and adjacent to sensitive receptors. While progressive rehabilitation is mentioned, specific, immediate visual/dust barriers for adjacent properties would offer enhanced protection.
- 3. Stricter Noise Control and Communication: The 2025 EMPR outlines notifying landowners before blasting, quarterly noise monitoring and considering noise impacts. To enhance protection for adjacent property owners:
 - a. Enhanced blasting communication: Beyond written notification, (Mauritzfontein (Pty) Ltd has to date not received any notices relevant to blasting activities) establishing a more immediate communication systems, such as SMS alerts, WhatsApp groups, or a dedicated hotline, for adjacent property owners to receive timely updates on blasting schedules and to report any concerns.
 - b. Increased frequency of noise monitoring near receptors: Supplementing quarterly noise monitoring with more frequent (e.g. monthly or bimonthly) spot checks or continuous monitoring at the nearest sensitive noise reception (e.g. adjacent residential dwellings located 400 m to 1 km away).
- 4. Comprehensive Water Quality Protection: The 2025 EMPR includes annual water quality monitoring for quarry sumps, runoff, and oil separators, and water from the borehole/oil sump. Enhanced measures could include:
 - a. Establishing dedicated groundwater monitoring boreholes down-gradient of the mining area and in proximity to adjacent properties. While a borehole is used for water abstraction, monitoring for contamination specifics to adjacent properties is not explicitly detailed.
 - b. Increasing the frequency of surface water quality monitoring (e.g. quarterly or biannually) for runoff exiting the site towards adjacent properties, testing for a comprehensive range of parameters including heavy metals and Hydrocarbons.
 - c. Ensuring stormwater management plans actively divert all potentially contaminated runoff away from adjacent properties and prevent its discharge unless proven clean through rigorous testing.

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- 5. Improve Public Participation and Ongoing Engagements: While the public participation process is outlined for the 2025 EMPR amendment, ongoing engagement could be improved:
 - a. Creating a formal, regular (e.g. quarterly or biannual) liaison forum specifically for adjacent property owners and community representatives to provide updates on mining operations, environmental performance, and address any concerns or grievances throughout the life of the mine.
 - b. Publicising a dedicated contact person or hotline for adjacent property owners to report immediate issues (e.g. excessive dust, noise, perceived water contamination) and ensure prompt investigation and feedback.
 - c. Providing regular summaries of environmental monitoring results (dust, noise, water quality) to adjacent property owners or making these easily accessible online to foster transparency.
 - d. Establishing a clear, transparent and time-bound grievance mechanisms specifically for adjacent property owners, detailing how compliance will be investigated, resolved and how feedback will be provided.

Implementing additional measures and communication would demonstrate a stronger commitment to environmental stewardship and enhance the protection and reassurance of adjacent property owners..."

Greenmined's response on 07 November 2025:

"....Herewith please receive our response to your comments. All comments received have been incorporated into the final EMPR, which will be submitted to the Department of Mineral and Petroleum Resources (DMPR) for their review and decision-making.

1. Operational Times

It is noted that the 2011 Environmental Management Programme (EMPR) of the mine does not expressly stipulate or restrict the operating hours of the quarry. It can therefore be reasonably interpreted that the mine is not limited solely to daytime operations, provided that all activities are conducted in compliance with the environmental management and mitigation measures contained within the EMPR and applicable legislation.

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Notwithstanding the above, and in the interest of clarity and transparency, the amended (2025) EMPR will formally record the operational hours to be applied at the site, namely:

- Normal operating hours from Monday to Friday, 07:00 to 19:00, with production ceasing at 17:00 on Saturdays;
- No production activities on Sundays, expect for essential maintenance if required; and
- Under project-specific pressures (for example, urgent contract deadlines or equipment breakdown recovery), operating hours may be temporarily extended from 05:00 to 22:00, subject to prior notification to affected neighbours.
- Where extended hours are anticipated, affected neighbours will be informed at least 24 hours in advance, specifying:
 - o the dates and duration of the extended working hours; and
 - o the reason for the temporary extension.
- Blasting activities will only take place Monday to Friday between 07:00 and 17:00.

This amendment will ensure that the EMPR accurately reflects the operational practice of the quarry while maintaining regulatory compliance and minimising potential disturbance to surrounding receptors.

2. Dust Monitoring

The quarry currently has eight (8) fallout dust monitoring units, monitored and reported on a monthly basis. Five (5) of these units are strategically positioned along the western boundary of the mining area, between the active operations and the nearest residential receptors, to ensure effective monitoring of potential dust dispersion towards the community. In addition, gravimetric dust monitoring and personal noise exposure monitoring are conducted monthly in accordance with occupational health and environmental management standards.

Fallout dust monitoring results for January to September 2025 indicated no exceedances of the permissible limit of 1 200 mg/m²/day at any of the monitoring stations, confirming that dust levels have remained within acceptable thresholds. The quarry will continue implementing its established air quality and noise monitoring programme, with results reviewed monthly and included in environmental performance reporting to ensure ongoing compliance and proactive management.

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The suggestion for the installation of real-time dust monitors is noted and appreciated. However, the consistently compliant monitoring results confirm that the current monitoring network and mitigation measures are effective. Additional real-time monitoring infrastructure is therefore not considered necessary at this stage. The quarry remains committed to continuous improvement and will continue reviewing its dust management practices to ensure compliance and address any site-specific concerns.

Regarding the recommendation for vegetation screens or earth berms, such measures are not feasible within the immediate plant area due to operational and safety constraints. The western boundary already supports a well-established line of mature trees and natural vegetation, providing visual screening and partial dust attenuation. Given that dust levels remain within acceptable regulatory limits, additional tree planting is not considered necessary, as it would offer limited benefit while affecting water availability and maintenance. The quarry will continue to monitor dust levels and maintain the existing vegetative buffer, implementing further measures if warranted by monitoring results or site conditions.

3. Noise Monitoring

The suggestion to enhance communication regarding blasting activities and to increase the frequency of noise monitoring is noted and appreciated.

The quarry currently undertakes regular noise monitoring in accordance with recognised environmental and occupational health standards. Personal noise exposure monitoring is conducted monthly, and environmental noise assessments are carried out to verify compliance with the SANS 10103:2008 noise standards. These assessments have confirmed that current noise levels remain within acceptable limits.

With regard to communication of blasting activities, the quarry maintains a WhatsApp communication group through which all neighbouring landowners are informed of pending blasting events in advance. Notifications include the date and anticipated time of the blast. Moving forward, Mauritzfontein (Pty) Ltd will be added to this communication group to ensure that they receive all relevant notifications directly and timeously.

Given the effectiveness of the existing monitoring and communication measures, the quarry considers the current system adequate for ensuring compliance and transparency. However, as part of its commitment to continuous improvement, the quarry will continue to review the noise monitoring programme and, where necessary, undertake additional spot checks near sensitive receptors to further validate compliance and address community concerns.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

4. Water Quality Protection

We acknowledge your suggestions regarding enhanced groundwater and surface water quality monitoring.

To strengthen the existing water management framework, the amended EMPR will include a commitment to conduct biannual (twice-yearly) monitoring of both groundwater and surface water quality. Monitoring will focus on key water quality parameters such as pH, electrical conductivity, total dissolved solids, suspended solids, hydrocarbons (where applicable), and metals relevant to quarry operations.

In addition, the quarry will continue to implement and maintain an effective stormwater management system to ensure that all potentially contaminated runoff is contained, diverted, or treated prior to discharge from the site. This will include the regular inspection and maintenance of stormwater diversion berms, collection trenches, and containment sumps, to prevent uncontrolled runoff from entering adjacent properties or natural drainage systems.

These measures will be reflected as mitigation commitments in the 2025 EMPR, ensuring ongoing compliance with the National Water Act (Act 36 of 1998) and the principles of sound environmental management.

5. Ongoing Community Engagement

The quarry acknowledges the importance of maintaining transparent and accessible communication channels with adjacent property owners and community representatives. To this end, the following measures will be formalised and incorporated into the amended 2025 EMPr:

1. After-Hours Communication Protocol

- The quarry will adopt an After-Hours Communication Protocol to ensure that community concerns and environmental incidents occurring outside of normal working hours are appropriately managed and recorded.
- The Mine Manager or a designated representative will respond to community concerns after hours, supported by a 24-hour contact number displayed at the site entrance and shared through established communication platforms (e.g., WhatsApp group and/or email notifications).

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED	

All complaints received will be logged in the Environmental Complaints Register, acknowledged, and followed up with feedback to the complainant within five
 (5) working days, ensuring accountability and traceability.

2. Ongoing Community Engagement and Liaison

- As a registered I&AP, Mauritzfontein (Pty) Ltd will be included in all formal environmental communication and copies or summaries of monitoring data related
 to dust fallout and water quality will be available for review throughout the operational phase of the project. These results will be shared as part of the project's
 ongoing stakeholder engagement and reporting process.
- o In addition, the annual Environmental Performance Assessment (EPA) submitted to the DMPR will include the findings of the monitoring programmes. In accordance with the commitments outlined in the EMPR, all registered I&APs including Mauritzfontein (Pty) Ltd will be notified in writing within seven (7) calendar days of submission of each annual EPA, confirming that the report and associated monitoring data are available for review upon request.
- o This approach ensures that Mauritzfontein (Pty) Ltd remains informed of environmental performance, potential impacts, and corrective actions throughout the life of the project, and can meaningfully participate in ongoing environmental management discussions.

3. Grievance and Feedback Procedure

- All complaints or concerns—whether received during working hours, after hours, or through a liaison platform—will be handled in accordance with the site's Environmental Complaints and Grievance Procedure.
- This procedure ensures that each complaint is acknowledged, investigated, addressed, and formally closed out, with feedback provided to the complainant in writing or through the communication method originally used.

These measures collectively address both the need for ongoing engagement and responsive communication, ensuring that community members are informed, heard, and provided with timely feedback.

We trust that the above responses provide clarity on the matters raised and assurance that all concerns have been duly considered in the amendment of the EMPR. The Right Holder and Environmental Assessment Practitioner remain committed to transparent communication, sound environmental management, and continuous improvement in operational practices..."

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr T.C. Robertson	Portion 15 of Farm Spijt Fontein No 122	22 August 2025	No Comments received
Eskom Mr K Makale	Portion 41 of Farm Spijt Fontein No 122	22 August 2025	No Comments received
Namakwa Boerdery No 3 (Pty) Ltd Mrs J Wilke	Portion 25 (Remaining Extent) of Farm Spijt Fontein No 122	22 August 2025	14 October 2025

Correspondence received from Mr & Mrs Wilke on 09 October 2025:

Mr & Mrs Wilke requested to be registered as I&AP's on the project.

Greenmined confirmed on 14 October 2025, that Mr & Mrs Wilke were registered as I&AP's on the project. No further correspondence were received.

Marnel CC Mrs R van der Nest Portion 32 of Farm Spijt Fontein No 122 27 Aug	gust 2025 05 September 2025
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Mrs van der Nest requested to be registered as I&AP's on the project on 05 September 2025.

Greenmined registered Mrs Van der Nest as I&AP's on the project.

Summary of the comments received (08 October 2025) from Mrs Van der Nest during the commenting period (translated to English for ease of reference):

".....As an affected party, I would like to raise the following matters:

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

- 1. As mentioned to you over the phone, we have experienced many problems with Raumix over the past three years. They have simply steamrolled over us at times, particularly with dust. Only after we addressed the matter through the DMR did they start to listen to us and put measures in place.
- 2. We have already informed them that there are 50-plus working people permanently residing here in the direct vicinity of the mine. We are more residential than rural in nature.
- 3. Operating hours other than a normal working day are not acceptable to us. We also regard it as our constitutional right to be able to use our homes without additional pollution and noise. From time to time, we have reached an agreement that they may work longer hours, but we see this as a concession, provided that they comply with legal requirements regarding dust and noise control.
- 4. I would also like to know who the Case Officer is at the Department with whom negotiations are being held.
- 5. We are not unsympathetic to the operations of the quarry, but the human factor must be addressed. None of the parties involved Raumix management, DMRE (now DMPR), Transnet, the Department of Safety, or Eskom live in the immediate vicinity of the quarry. The problems we experienced mostly occurred after hours and at night. During those times, no one was willing to come out and assess the situation. Senior management later became rude because we tried to address the problems during the night.
- 6. If Raumix Aggregates adheres to the mining activities and practices of their predecessors, we foresee no problems. All operations must remain acceptable for both people and animals.
- 7. Their clients at times create safety and health risks along the N12, as trucks block the road. These clients already start parking along the roadside at night. They make noise and, since there are no toilet facilities, they use our fields. The waste ends up in our grazing areas, and our animals eat it. We proposed that the quarry make an area within their property available for overnight truck parking and provide ablution facilities. They simply said they would not. Yet, their clients are causing inconvenience to us and creating a health hazard..."

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

Greenmined responded as follows, on 07 November 2025, to the comments received from Mrs Van der Nest (translated to English for ease of reference):

1. Operational Times and Dust Generation

We acknowledge the concern raised regarding operational hours and potential impacts such as noise and dust. Following discussions with the Right Holder, the EMPR will be amended accordingly to reflect the following:

- Normal operating hours will be Monday to Friday from 07:00 to 19:00, while production work will cease at 17:00 on Saturdays.
- Under project-specific pressures (for example, urgent contract deadlines or equipment breakdown recovery), operating hours may be temporarily extended from 05:00 to 22:00.
- Where extended hours are anticipated, affected neighbours will be informed at least 24 hours in advance, specifying:
 - $\circ\quad$ the dates and duration of the extended working hours; and
 - o the reason for the temporary extension.
- Blasting activities will only take place Monday to Friday between 07:00 and 17:00.
- Production will take place Monday to Saturday, with Sundays reserved for maintenance only, if required.

All operations will continue to implement and monitor noise and dust control measures as prescribed in the EMPR, to ensure compliance with applicable legislation and to minimise any potential nuisance to surrounding landowners and residents.

2. Department Case Officer

[&]quot;...Herewith please receive our response to your comments. All comments received have been incorporated into the final EMPR, which will be submitted to the Department of Mineral and Petroleum Resources (DMPR) for their review and decision-making.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

As this application pertains to the amendment of an existing EMPR, a case officer will only be assigned once the amended document has been submitted for decision-making. The submission will be directed to the Environmental Management Section of the Department of Mineral and Petroleum Resources (DMPR).

3. Communication Concerns

Thank you for sharing your concerns. We acknowledge and understand the frustrations experienced by the surrounding community, particularly in relation to afterhours disturbances and the perceived lack of responsiveness during these times.

In response thereto, the following After-Hours Communication Protocol will be added to the 2025 EMPR:

To ensure that community concerns and environmental incidents occurring outside of normal operational hours are appropriately managed, the following measures shall be implemented:

1. After-Hours Contact Details

- o The Mine Manager or an on-call representative shall be responsible for responding to community concerns and environmental incidents occurring after hours.
- o A 24-hour contact number shall be maintained and made available to the surrounding community through signage at the site entrance and via formal communication channels (e.g., WhatsApp group and/or email notifications).

2. Incident and Complaint Logging

- o All complaints or incident reports received after hours shall be recorded in the site's Environmental Complaints Register, noting the time, date, nature of the concern, and the response action taken.
- o The Mine Manager shall ensure that all after-hours complaints are logged by the start of the next working day for follow-up and verification.

3. Response and Escalation Procedure

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

- Where possible, the Mine Manager shall provide an initial acknowledgment and immediate mitigation (if required) within a reasonable time of receiving the complaint.
- o If an incident cannot be resolved immediately, it shall be escalated by the Mine Manager for investigation and corrective action during the next working day.

4. Monitoring, Reporting and Feedback to Complainants

- A summary of after-hours complaints and responses shall be included in the annual environmental performance assessment reports and reviewed during management meetings.
- o The Mine Manager shall ensure that each complainant receives feedback on the outcome of their complaint within five (5) working days of receipt.
- o Feedback shall include:
 - ♦ Acknowledgment of the complaint and date received;
 - ♦ Summary of any actions taken or investigations conducted; and
 - Where applicable, corrective or preventive measures implemented to avoid recurrence.
- o Feedback may be provided telephonically, by text/email, or in writing, depending on the method used by the complainant and the contact details provided.
- A record of feedback provided shall be maintained in the Environmental Complaints Register, along with supporting documentation of any follow-up correspondence.
- Recurrent or serious after-hours issues shall be assessed to determine whether additional operational controls, monitoring or community measures are required.

4. Parking on the N12 National Road

We take note of your concern regarding the parking of trucks on the N12 national road. Site management has confirmed that client trucks occasionally park along the access road leading to the quarry, situated off the N12 national route. The matter has been noted as a concern and is currently receiving attention. Engagements are in progress between the quarry management and Transnet with the objective of identifying a suitable and secure parking area between the N12 and the adjacent railway line, where client vehicles may be accommodated in a controlled manner.

Truck drivers are permitted to utilise the ablution facilities located at the quarry's security gate and weighbridge area. Furthermore, a mitigation and management commitment will be incorporated into the 2025 EMPR amendment, requiring that any mining related truck parking area established outside of the quarry boundary be

TITLE, NAME AND SURNAME AFFILIATION/KEY STAKEHOLDER STATUS CONTACTED DATE RESPONSE RECEIVED	LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
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maintained in a hygienic and orderly condition. This will include the daily removal of litter, implementation of sanitation and waste management measures, and regular inspections to ensure that no environmental pollution or health hazards arise from such activities.

We trust that the above responses provide clarity on the matters raised and assurance that all concerns have been duly considered in the amendment of the EMPR. The Right Holder and Environmental Assessment Practitioner remain committed to transparent communication, sound environmental management, and continuous improvement in operational practices…"

Additional comments received from Mrs Van der Nest on 20 November 2025 (translated to English for ease of reference):

- ".....We note that only we received the email [07 November 2025]. We, as a community, are part of this correspondence, and we first had to bring it to everyone's attention. I would like to give the feedback as received from the group:
- 1. The extended working hours from Monday to Friday, from 7am to 7pm, are still acceptable. If used productively, this is quite a number of extra hours per week.
- 2. But Saturday working hours from 7am to 5pm are unacceptable and out of the question. We are strongly opposed to this. It is our right to enjoy our surroundings over a weekend without noise and mining activities. Some of us are also working people, so weekends are also rest days. Then there is Bella Cardi, which hosts functions over weekends. No bride wants a video with mine noise in the background. It is also their business and must also be considered. We will at most allow Raumix to do maintenance and upkeep on a Saturday up to 12pm. We are already sacrificing our weekday evenings when we want to be outside or hold functions because of the noise. We think it is only humane and fair that we are not also exposed to this noise on weekends and public holidays.
- 3. We absolutely do not agree to Sunday working hours. Maintenance and repair work is not necessarily noise-free.
- 4. Regarding Project-Specific Pressure We would like to address the following: With Raumix taking over, they have been in the "pressure" phase for 3 years plus now. We cannot accept this any longer, as it has become a permanent situation. They called us and only inform us that they will be working late again. So to sort this out and make a final decision, we do not agree to extra hours or extended hours for Project-Specific Pressure. These work pressure timelines can be resolved internally.

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There are unfortunately too many breakdowns, which they then want to make our problem by working longer and more hours. Sometimes there are hours during the normal working day when no crushing takes place. But when it gets to 5pm, the sirens start and then they work. About a month ago they said they would work later to build up stock for a roads project. It appears that they did not do so, but everything is still being hauled away. So that road projects will just follow again, and then another one after that.

- 5. We propose that if they stick to the longer weekday working hours from 7am to 7pm, then, with better planning, many of these problems will be resolved.
- 6. Parking on the N12 I am glad they are going to follow up on this. But I can assure you it is still happening fairly often. Our problem with the trucks is that they already park here at night. They make a noise and sometimes you can hear the shouting. Since we are safety conscience this creates a problem for us. We have cameras that show the people using the veld as toilet. So regardless of the fact that the facility is offered to them, they do not walk the distance to use it.

They suggested scraping the entrance wider for the trucks, but we do not want a Truck Stop directly opposite us. It is their clients and cannot become our problem. That will only create extra dust and noise. If they cannot house the trucks within their own yard, then their clients must be directed to a Truck Stop, a few of which are nearby. Their clients can report again at 7am. This is truly an annoying problem that must be urgently addressed because the number of trucks is increasing.

We do not want to be unnecessarily difficult, but we must please also be considered..."

Additional to the above, Mrs Van der Nest submitted the following comments on 21 November 2025 (translated to English for ease of reference):

- ".....We would also like to bring the following to your attention. This is only to support the reasons we have already communicated to you by email.
- 1. We again experienced a problem last night at approximately 21:00 with dust that overwhelmed us. The mine manager did not respond. The person on site was informed that we were experiencing severe dust, but we also cannot report that any improvement was noticed afterwards. According to the personnel on the ground, the dust is not visible at them. But one sees dust through light, not inside the light. In the photo of the area, it is clear how the dust stands out through the light beams. We suspect they again have a mobile crusher, which is extremely noisy and causes much more dust.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES TITLE, NAME AND SURNAME AFFILIATION/KEY STAKEHOLDER STATUS CONTACTED DATE RESPONSE RECEIVED

2. I attach the photos of the dust as we experience it in our living areas. I unfortunately cannot send the video of the noise by email. This is why we can no longer accept any additional working hours beyond 7pm. It is truly unbearable, and unfortunately, we cannot be exposed to this indefinitely. We would like to send the videos, so if you have a WhatsApp number for us, we can send it. We would really like to share the actual conditions with you to support our concerns. We are truly not unreasonable, and we wish them their production, but we can no longer do so at the expense of our community.







LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

Greenmined responded as follows to the additional comments received from Mrs Van der Nest on 02 December 2025 (translated to English for ease of reference):

".....This communication serves to confirm receipt of your comments. All submissions received during the public participation process have been reviewed and the relevant inputs incorporated into the final EMPr, which will be submitted to the Department of Mineral and Petroleum Resources (DMPR) for decision making.

The concerns raised regarding extended working hours, and weekend operations have been noted. According to the dust and noise monitoring conducted as part of the site's monitoring programme, the measured levels remain within applicable legislative limits. These monitoring results have been included in the documentation submitted to the DMPR. Ongoing compliance monitoring will continue to be undertaken in accordance with statutory requirements.

In relation to truck parking, the site information provided by the Applicant indicates that the area currently utilised is not a truck stop, but a temporary holding area situated on the property of Raumix Aggregates (Pty) Ltd for client trucks waiting to enter the mining area. The Applicant has advised that site management will intensify the management of this area and the associated vehicle movements.

Should you wish to provide the video material referenced in your correspondence, it may be forwarded to the following number: 082 811 8514. Any additional information submitted will be included in the project record for the DMPR's consideration."

Mr J.A. Kruger	Portion 34 of Farm Spijt Fontein No 122	22 August 2025	No Comments received
Department of Public Works Mr K Nogwili	Farm No 121	22 August 2025	No Comments received
Transnet Mr R Karriem Mr Msizi Khumalo	Portion 3 of Farm Bultfontein No 80	22 August 2025	02 September 2025

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

Comments received from Transnet on 02 September 2025:

Please take note that Transnet will share a boundary with the farm where mining operations will take place.

From a Land Use and Land rights perspective, this office has no objection against the Prospecting Right Application. However, even though Transnet is the adjacent landowner, is still important to mention that Section 48 (1) of the Minerals and Petroleum Resources Development Act, 2002 stipulates as follow:

- **"48.** (1) Subject to section 20 of the National Parks Act, 1976 (Act No. 57 of 1976), and subsection (2), no reconnaissance permission, prospecting right, mining right or mining permit may be issued in respect of—
- (a) land comprising a residential area;
- (b) any public road, railway or cemetery;
- (c) any land being used for public or government purposes or reserved in terms of any other law; or
- (d) areas identified by the Minister by notice in the Gazette in terms of section 49."

Please also note that usually under no circumstances will or do Transnet SOC permit, grant permission or consent to any prospecting or mining activities on its properties.

Your attention is drawn to Regulation 17 (6) (a) of the Mine Health and Safety Act, 1996 which determines that no mining operations may be carried out under or within a horizontal distance of 100 meters from buildings, roads, railways, reserves etcetera and we therefore require at least 100m restriction for any quarrying to take place from the railway line.

The yellow polygon is the portion 39 of the farm Sijtfontein No.122 and green lines/polygons are Transnet land. The green polygon inside the farm where mining has already been taking place; is the unregistered expropriation (BDA0076) and TFR is the owner.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME

AFFILIATION/KEY STAKEHOLDER STATUS

CONTACTED DATE

RESPONSE RECEIVED



LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

Additional comments were received from Transnet (Mr Karriem) on 10 September 2025:

Please note that Transnet, being the adjacent landowner, may be affected by this. We hereby wish to draw your attention to Section 48 (1) of the Minerals and Petroleum Resources Development Act, 2002 which stipulates as follow:

- **"48.** (1) Subject to section 20 of the National Parks Act, 1976 (Act No. 57 of 1976), and subsection (2), no reconnaissance permission, prospecting right, mining right or mining permit may be issued in respect of—
- (a) land comprising a residential area;
- (b) any public road, railway or cemetery;
- (c) any land being used for public or government purposes or reserved in terms of any other law; or
- (d) areas identified by the Minister by notice in the Gazette in terms of section 49."

Please note that under no circumstances will or do Transnet SOC permit, grant permission or consent to any prospecting or mining activities on its properties.

As far as the adjacent properties to the railway line is concerned, your attention is drawn to Regulation 17 (6) (a) of the Mine Health and Safety Act, 1996 which determines that no mining operations may be carried out under or within a horizontal distance of 100 metres from buildings, roads, railways, reserves etcetera.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME

AFFILIATION/KEY STAKEHOLDER STATUS

CONTACTED DATE

RESPONSE RECEIVED



LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

Greenmined responded as follows to the comments received from Transnet on 15 September 2025:

"....Kindly note that Kimberley Quarry has been in existence for the past 54 years, and that the current mining right, held by OMV Kimberley Mining (Pty) Ltd, was approved in 2016.

The request for comment sent to Transnet on 22 August 2025 invited input on the most recent version of the Quarry's EMPR. It is important to clarify that the amendment of the EMPR does not entail any changes to the existing mining footprint and/or operations. Mining activities will continue as they have in the past. Site management has, however, identified the need to amend and update the EMPR to ensure adequate management and mitigation of environmental impacts, as well as to secure continued legal compliance. Furthermore, please note that site management maintains ongoing communication with Transnet, including providing notification of blasting and any mining activities that may be relevant in relation to the adjacent railway line.

While we appreciate your detailed response, we must emphasize that this process does not constitute an application for a new mining or prospecting right, but rather the amendment and updating of the current right's Environmental Management Programme.

We also take note of the restriction set out in Regulation 17(6)(a) of the Mine Health and Safety Act, 1996, which provides that no mining operations may be carried out under or within a horizontal distance of 100 metres from buildings, roads, railways, reserves, etc. However, it is important to note that the Kimberley Quarry mining right was approved in 2016, at which time the mining footprint—extending within 100 metres of the railway line—was lawfully authorised. Also note that the holder will not conduct mining activities on your properties, nor will the existing authorised mining footprint be altered by this revised EMPR.

Considering the above, we would like to extend an invitation to Transnet to submit mitigation and/or management measures you may wish to see incorporated into this revised EMPR, if any. Kindly note that the commenting period for this project has been extended until 09 October 2025."

No follow-up comments were received from Transnet.

Mr B Coetzee	Portion 76 of Farm Bultfontein No 80	22 August 2025	No Comments received

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Blockpave (Pty) Ltd Mr A Steyn (Lawful Land User)	Portion 39 of Farm Spijt Fontein No 122	22 August 2025	No Comments received
Mr & Mrs Oosthuizen	Interested and Affected Party	08 September 2025	07 October 2025

Mrs Oosthuizen submitted the following comments on the draft EMPR:

"Please find attached my comments, concerns and objection to 24/7 operations regarding the updating of the existing EMP for Raumix Aggregates (OMV).

- 1. Public participation in an EIA amendment involves a formal process where stakeholders, including the public and relevant authorities, are informed of proposed changes to an Environmental Authorisation and are given an opportunity to submit written representations. This process ensures that decisions promote sustainable development by integrating environmental, social, and economic factors, and that those potentially affected have a voice in the decision-making process.
- 2. Can you please explain the fact that the amendment is on the name of OMV which is the previous owners. The current owners are Raumix Aggregates.
- 3. Can you supply us with the Water Use License for the mine with specific reference to abstraction from the southern quarry pit for dust suppression.
- 4. The legal principal is that "a man is allowed to have free use and enjoyment of his property, provided that in doing so, he does not infringe on the rights of his neighbour".

On page 11 the document states that the quarry periodically operates 24-hours, 7 days a week especially when material is needed for road related projects. Blasting is permitted only between 08:00 and 17:00, Mondays to Saturdays, and is not allowed on Sundays and public holidays.

The day time shift entails the following main activities:

- ₻ Drilling and blasting;
- ₻ Excavations, loading and hauling material to the processing plant;

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- ₻ Crushing, screening and stockpiling of material;
- ℃ Dispatch; and
- ₻ Maintenance and cleaning of the plant.

During the night shift activities are limited to the following:

- % Drilling;
- ₻ Excavations, loading and hauling of material to the processing plant;
- ₻ Crushing, screening and stockpiling of material; and
- ₻ Maintenance of the plant.

The following is taken out of the Closure plan. Noise levels from quarry operations decrease significantly with distance due to natural sound attenuation by air, terrain, and vegetation. The nearest potential noise receptor is located ±400 metres west of the processing plant, while additional residential dwellings are situated ±800 metres and 1 kilometre to the south-west and south-south-west, respectively. Although these distances provide a degree of buffer, the proximity of these receptors warrants careful consideration of noise management measures, particularly during periods of intense activity or if operations are extended into evening hours.

I have been living opposite the mine for 25 years and before Raumix took over the mine no 24 hour operation ever took place and we had no issues with the mining operation being opposite our property. The approved Mining Works Programme as well as the approved EIA EMP never mentioned 24-hour work that will be conducted. Therefore no public participation took place with the mine's direct neighbors living less than half a kilometer to a kilometer from the mine to participate in such a decision to start working 24 hours. The direct neighbours have been complaining since 2023 about the noise and dust and since then no amicable solutions could be found. This line of communication can be made available for information and some of the letters are attached. Due to the fact that the mine is about 400 m from some private residential homes which are affected by 24 hour work and that the quality of life of these close residents is adversely negatively affected, some activities for night time will have to be agreed upon which will not be 24/7. There is no limitation for night activities as stated in your document all day time activities are also conducted at night according to the amendment document. No Excavations, loading and hauling of material to the processing plant and Crushing, screening should be done at night as no person can sleep with the noise it creates at night as well as the dust that settles over us at night. As you know noise travels even further at night. Can you provide us with the planned mitigations measures that are proposed to limit the noise and dust levels. The mitigation measures on page 53 - 55 is very generic and does not make provision for the dust, noise and reverse hooters at night affecting at least 40 people living in a radius of 1km from the mine. The mine must propose effective measures for limiting noise and dust at night if they want to work 24/7.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

The documents state that OMV Kimberley Mining (Pty) Ltd remains committed to sustainable mining practices, environmental stewardship, and responsible resource extraction that balances economic development with environmental protection and community well-being. The neighbours to the mine will appreciate the protection of our well-being."

Also refer to Appendix H2 for copies of the supporting documents submitted by Mrs Ooshuizen.

Response to the comments received from Mrs Oosthuizen:

"....Herewith please receive our response to your comments. All comments received have been incorporated into the final EMPR, which will be submitted to the Department of Mineral and Petroleum Resources (DMPR) for their review and decision-making.

1. Mining Right Holder

In 2018, the DMPR approved the cession of the mining right from *Oranje Mynbou en Vervoer Maatskappy (Edms) Bpk* to *OMV Kimberley Mining (Edms) Bpk*. Accordingly, *OMV Kimberley Mining (Edms) Bpk* is the current and legally recognised holder of the mining right, as recorded by the DMPR.

The amendment of the Environmental Management Programme (EMPR) is therefore submitted in the name of the Right Holder, *OMV Kimberley Mining (Edms) Bpk*, in compliance with the applicable legislative requirements.

2. Copy of Water Use Licence

Attached hereto please find a copy of the Water Use Authorisation of the mine.

3. Operational Times

We acknowledge the concern raised regarding operational hours and potential impacts such as noise and dust. Following discussions with the Right Holder, the EMPR will be amended accordingly to reflect the following:

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES			
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED

- Normal operating hours will be Monday to Friday from 07:00 to 19:00, while production work will cease at 17:00 on Saturdays.
- Under project-specific pressures (for example, urgent contract deadlines or equipment breakdown recovery), operating hours may be temporarily extended from 05:00 to 22:00.
- Where extended hours are anticipated, affected neighbours will be informed at least 24 hours in advance, specifying:
 - o the dates and duration of the extended working hours; and
 - o the reason for the temporary extension.
- Blasting activities will only take place Monday to Friday between 07:00 and 17:00.
- Production will take place Monday to Saturday, with Sundays reserved for maintenance only, if required.

All operations will continue to implement and monitor noise and dust control measures as prescribed in the EMPR, to ensure compliance with applicable legislation and to minimise any potential nuisance to surrounding landowners and residents.

4. Dust and Noise Monitoring

The quarry currently operates eight (8) fallout dust monitoring units, which are monitored and reported on a monthly basis. Five (5) of these units are strategically positioned along the western boundary of the mining area, between the active mining operations and the nearest residential receptors, to ensure that potential dust dispersion towards the community is effectively monitored. In addition, gravimetric dust monitoring and personal noise exposure monitoring are conducted monthly in accordance with applicable occupational health and environmental management standards. The fallout dust monitoring results for the period January to September 2025 indicated that no exceedances of the permissible limit of 1 200 mg/m²/day were recorded at any of the monitoring stations. These results confirm that dust levels have remained within acceptable thresholds during the monitoring period.

The quarry will continue to implement its established air quality and noise monitoring programme, with results reviewed monthly and included in the mine's environmental performance reporting to ensure ongoing compliance and proactive environmental management.

In response to concerns regarding night-time operations, the abovementioned operational limitations and following mitigation measures have been confirmed and will be incorporated into the amended EMPR:

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

• Noise Management:

- No blasting, excavation, loading, and/or hauling will be undertaken after 22:00.
- o All mobile equipment and vehicles that will operate at night will be fitted with broadband (non-tonal) reverse alarms to minimise nuisance noise.
- o Regular maintenance of machinery will be undertaken to prevent excessive noise emissions.
- o Periodic noise assessments will be conducted in accordance with SANS 10103:2008 to confirm compliance and inform any necessary mitigation measures.

Dust Control:

- Water carts will be used for continuous dust suppression along haul roads, loading areas, and other disturbed surfaces.
- o Stockpile areas and exposed surfaces will be dampened or treated with suitable dust suppressants (if required).
- o Vehicle speeds within the quarry will be limited to 30 km/h to reduce dust generation.

Community Communication:

• Where extended hours are anticipated, affected neighbours will be informed at least 24 hours in advance, specifying the nature, duration, and reason for the extended operations.

These measures are designed to ensure that noise and dust emissions remain within acceptable limits, while maintaining transparent communication with the community and adhering to environmental and regulatory requirements.

We trust that the above responses provide clarity on the matters raised and assurance that all concerns have been duly considered in the amendment of the EMPR. The Right Holder and Environmental Assessment Practitioner remain committed to transparent communication, sound environmental management, and continuous improvement in operational practices."

Upon receipt of the abovementioned responses, Mrs Oosthuizen mentioned that the provided document is a water use certificate for agricultural water and requested a copy of the water use licence with a 21(a) for extraction as well as for dewatering.

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES				
TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED	
Greenmined responded as follows on 02	P. December 2025:			
	"As noted in the 2025 EMPR, the Quarry is required to ensure that all water uses undertaken on site comply with Section 21 of the National Water Act and that the necessary authorisations are obtained where applicable. The documentation provided to me for the purposes of the EMPR amendment process has been included in the submission.			
	ter Use Licence applicable to Section 21(a) abstracted your query to the mine's management for their atte	-	mine's operational compliance	
Mr & Mrs de Smidt	Interested and Affected Party Farm Umbriel	08 September 2025	08 October 2025	
Correspondence received from Mr de Smidt on 08 October 2025:				
Mr de Smidt requested to be registered as an interested and affected party, referring to his property Farm Umbriel N12				
Greenmined's response on 14 October 2025:				
Greenmined confirmed receipt of Mr de Smidt's mail and confirmed that they will be notified of any future updates and correspondence. No further comments were received.				
Mr J Pretorius	Interested and Affected Party	08 September 2025	No Comments received	

LANDOWNER, SURROUNDING LANDOWNERS AND INTERESTED & AFFECTED PARTIES

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACTED DATE	RESPONSE RECEIVED
Mr & Mrs Steyn	Interested and Affected Party	08 September 2025	No Comments received
Mr JHG Blignault & Me L Brits Mr JB Brits (Contact Person)	Interested and Affected Party Portion 29 of Farm Spijt Fontein No 122 Farm Ariel	22 August 2025	09 October 2025

Mr Blignaut registered as an I&AP on 09 October 2025.

Greenmined confirmed on 14 October 2025 that Mr Blignault was registered as an I&AP. No further correspondence received.

SUMMARY OF PUBLIC PARTICIPATION PROCESS

The I&AP's and stakeholders were informed of the proposed project and invited to comment on the draft EMPR through:

- telephonic discussions;
- direct invitations with notification documents;
- placement of on-site notices;
- the placement of advertisement in the Noordkaap Bulletin.

Comments and/or registrations, incorporated into the final EMPR, were received from the following:

- Mr JHG Blignault
- Mr & Mrs De Smidt
- Imithi (Pty / Mauritzfontein (Pty) Ltd c/o Mr S Fairhead (I&AP)
- Mrs R Oosthuizen
- Transnet
- Marnel CC / Mr & Mrs Van der Nest
- Namakwa Boerdery No 3 (Pty) Ltd / Mr & Mrs Wilke
- South African Heritage Resource Authority (SAHRA)

Also refer to Appendix H2 for the proof of public participation conducted for this project.

-END OF COMMENTS AND RESPONSE REPORT-