

# APPENDIX A – PUBLIC PARTICIPATION

**TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD, CURRENTLY HOLDS A MINING RIGHT AND APPROVED ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPR) OVER PORTION 4 OF THE FARM WOODLANDS 407 (437.8330HA), WHICH FALLS IN THE NGWATHE LOCAL MUNICIPALITY IN THE FEZILE DABI MAGISTERIAL DISTRICT, FREE STATE PROVINCE. TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD, INTENDS TO APPLY FOR A MINING RIGHT AMENDMENT, TO INCLUDE ALLUVIAL DIAMONDS AND GRAVEL INTO THE MINING RIGHT, AND TO AMEND THE EMP TO INCLUDE PROCESSING.**

**FS 30/5/1/1/2/10020MR**





1. The number of the mining permit or mining right for this mine.
2. A copy of mining permit / right
3. A copy of the Section 10 Notice for this mine sent out by your office.
4. Copies of public documents such as the EIA, EMP, EMPR, Proof of Consultation and Public Participation, Scoping Report and Heritage Impact Assessment.  
If they, SPH, have been contracted by any other mine to provide services for them, please provide detail requested above for that mine as well as the registered mine name and mine owner.

We will appreciate your urgent attention to this matter. According to SPH's site manager, a Mr Henk Barnard, they are due to start mining on 1 April.

Please find attached in order of attached files:

1. A picture of Barrage Bulk Sand notice board
2. A screenshot of Google entry on Barrage Bulk Sand
3. A picture of the MD of SPH Kundalila.

Kind regards

--

Tertius Wehmeye

r

[tertiusw@gmail.com](mailto:tertiusw@gmail.com)

071 288 3742

## RESPONSE SEND TO TERSIUS WEHMEYER ON THE 4<sup>TH</sup> OF APRIL 2018

**From:** Yolandie Coetzee  
**Sent:** Wednesday, April 4, 2018 2:05 PM  
**To:** 'tertiusw@gmail.com' <tertiusw@gmail.com>  
**Subject:** Request for Mining Permit / Right License of Barrage Bulk Sand (owner SPH Kundalila (PTY) LTD)  
**Importance:** High

Dear Mr. Wehmeyer.

Hope this email finds you well.

Greenmined Environmental has been appointed by SPH Kundalila, Barrage Bulk Sand Mine to conduct the MPRDA and NEMA processes for the new Section 102 Mining Right Amendment.

With regards to your email sent to the DMR's Regional Manager, Mr Mulaudzi, I hereby respond as follow:

Goosebay Farm has been notified during the Public Participation Process of the new mining right application (Section 102). Please refer to attached correspondence with Vanessa Bosman and Mr. Robert that was sent on 8 September 2017.

There must have been a misunderstanding as SPH is currently commencing (continuing)? with their mining operations, on their old approved Mining Right. No new activities, as per the Section 102 amendment, are currently taking place on site, as the DMR is also aware of the activities on site.

We would gladly send you the requested information as per your email and please confirm whether only the below mentioned documents are required:

1. Mining Right Number, and copy of the Mining Right
2. Copy of the EIA/EMP as well as annexures (to include the PPP and specialist studies)

Could you please provide me with the contact details for the Vaal Eden Association so that I can arrange a meeting, as per DMR's request to discuss any potential issues.

**Kind Regards / Vriendelike Groete**

Yolandie Coetzee

Environmental Consultant

## RESPONSE RECEIVED FROM TERSIUS WEHMEYER ON THE 5<sup>TH</sup> OF APRIL 2018

The screenshot shows an Outlook email window with the following details:

- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Sender:** Yolandie Coetzee (Greenmined Admin)
- Date:** 2018/04/26
- From:** Yolandie Coetzee
- Sent:** Wednesday, April 4, 2018 2:05 PM
- To:** 'tertiusw@gmail.com' <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>
- Subject:** Request for Mining Permit / Right License of Barrage Bulk Sand (owner SPH Kundalila (PTY) LTD)
- Importance:** High

Dear Mr. Wehmeyer.  
Hope this email finds you well.  
Greenmined Environmental has been appointed by SPH Kundalila, Barrage Bulk Sand Mine to conduct the MPRDA and NEMA processes for the new Section 102 Mining Right Amendment.  
With regards to your email sent to the DMR's Regional Manager, Mr Mulaudzi, I hereby respond as follow:

Goosebay Farm has been notified during the Public Participation Process of the new mining right application (Section 102). Please refer to attached correspondence with Vanessa Bosman and Mr. Robert that was sent on 8 September 2017.

There must have been a misunderstanding as SPH is currently commencing (continuing)? with their mining operations, on their old approved Mining Right. No new activities, as per the Section 102 amendment, are currently taking place on site, as the DMR is also aware of the activities on site.

We would gladly send you the requested information as per your email and please confirm whether only the below mentioned documents are required:

1. Mining Right Number, and copy of the Mining Right
2. Copy of the EIA/EMP as well as annexures (to include the PPP and specialist studies)

Could you please provide me with the contact details for the Vaal Eden Association so that I can arrange a meeting, as per DMR's request to discuss any potential

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUD ON THE 5<sup>TH</sup> OF APRIL 2018

### Greenmined Admin

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**From:** Gavin Aboud <gavinaboud@vodamail.co.za>  
**Sent:** 06 April 2018 06:56 AM  
**To:** Yolandie Coetzee  
**Cc:** Abrie Hanekom Vaaloewer; Bob; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin; Mariette Liefferink; craigrichardson100@gmail.com; hcschmidt@mweb.co.za  
**Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Attachments:** BID for Barrage Bulk Sand Mine.00.pdf; Proof of Goosebay Farm Notice.png

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good Day Yolandie,

I hope you are well?

I refer your mail below.

I refer attached.

I must say I am rather confused, let me elaborate. Your heading above is for a Public Participation Meeting, yet below you request to meet The Protect Vaal Eden Committee.

I am working on the assumption that you would like to meet with the committee to introduce yourself, discuss the way forward , and then arrange the PPM.

May I inform you that the Committee represents some 800 residents in the area.

I see that a screening plant is already onsite, and not in the current mining plan. Hence your current application. This is extremely presumptuous, and you are requested to remove said equipment until this process is completed.

Upon confirmation of my assumptions above, we will confirm meeting date and venue.

Kindly advise?

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment

## CORRESPONDENCE SEND TO GAVIN ABOUT ON THE 5<sup>TH</sup> OF APRIL 2018

**From:** Yolandie Coetzee [mailto:[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)]  
**Sent:** 05 April 2018 02:05 PM  
**To:** [gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)  
**Cc:** [tertiusw@gmail.com](mailto:tertiusw@gmail.com)  
**Subject:** Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Importance:** High

Good Afternoon Gavin,

Hope this email receives you well.

I got your contact details from Tertius Wehmeyer. Tertius send an email to the RM from the DMR regarding the Tja Naledi (SPH) Barrage Bulk Sand mine close to Parys.

Greenmined Environmental has been appointed by SPH Kundalila, Barrage Bulk Sand Mine to conduct the MPRDA and NEMA processes for the new Section 102 Mining Right Amendment. DMR requested Greenmined Environment to contact the Vaal Oewer Assosiation to arrange a public meeting with all parties involved to discuss the project.

Tertius did mention that most of the committee members on the board all work full time, and if we can arrange the meeting for a Saturday. Would Saturday, 21 April 2018 suite?

Do you have a boardroom where all parties involved can meet, or do you possibly have another suggestion for a meeting place.

Kind Regards / Vriendelike Groete

Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390

Cell: 082 734 5113

Fax: 086 546 0579

Physical: 93/94 Maple Street, Pomona, Kempton Park, 1619

Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

**"the goal isn't to live forever, it is to protect a planet that will"**

## RESPONSE RECEIVED FROM GAVIN ABOUD ON THE 6<sup>TH</sup> OF APRIL 2018

On 6 April 2018 at 06:56, Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)> wrote:

Good Day Yolandie,

I hope you are well?

I refer your mail below.

I refer attached.

I must say I am rather confused, let me elaborate. Your heading above is for a Public Participation Meeting, yet below you request to meet The Protect Vaal Eden Committee.

I am working on the assumption that you would like to meet with the committee to introduce yourself, discuss the way forward , and then arrange the PPM.

May I inform you that the Committee represents some 800 residents in the area.

I see that a screening plant is already onsite, and not in the current mining plan. Hence your current application. This is extremely presumptuous, and you are requested to remove said equipment until this process is completed.

Upon confirmation of my assumptions above, we will confirm meeting date and venue.

Kindly advise?



Kind Regards

Gavin Aboud

Chairman

083 281 5045

Vaaloewer Ratepayers Association

One Tree many Fruits, in a Secure Environment



## CORRESPONDENCE RECEIVED FROM RENEE DE JONG HARTLIEF ON THE 6<sup>TH</sup> OF APRIL 2018

### Greenmined Admin

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**From:** Renee de Jong Hartslielief <renee@bundunet.com>  
**Sent:** 06 April 2018 10:24 AM  
**To:** Gavin Aboud  
**Cc:** Yolandie Coetzee; Abrie Hanekom Vaaloewer; Bob; Chris; Dina; liz; Louis Kruger; Tertius; warrin; Mariette Liefferink; craigrichardson100@gmail.com; HC Schmidt; Savannah Africa; Coach Carl - Life Adventures  
**Subject:** Re: FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Yolandie,

Please be so kind as to provide the other documentation Tertius requested. I am particularly interested in the consultation and public participation documentation:

Please be so kind to forward:

1. The number of the mining permit or mining right for this mine.
2. A copy of mining permit / right
3. A copy of the Section 10 Notice for this mine sent out by your office.
4. **Copies of public documents such as the EIA, EMP, EMPR, Proof of Consultation and Public Participation, Scoping Report and Heritage Impact Assessment.**

If they, SPH, have been contracted by any other mine to provide services for them, please provide detail requested above for that mine as well as the registered mine name and mine owner.

On 29 November 2014, I registered myself, the FS Private Nature Reserve Savannah, and the Wild Water Conservancy as IAPs with the consultant Monty van Eeden of Dorean in the Tja Naledi mine application. Due to the comprehensive rehabilitation plan, distance from the Vaal River, and small scale of the operation, as contained in the BID document we received, we did not object at that time to the mining.

However, it appears that the rehabilitation did not take place as promised. Further, the scale is proposed to be greatly increased and the highly-stressed Vaal River is being encroached upon. I question the efficacy of the your dust mitigation proposal, your statements about noise pollution and whether due diligence has been paid to the road and bridge capacities for transport trucks. Also, has a proper public participation process been followed regarding the rezoning of the land? It would be helpful to receive answers to these questions in advance of any meeting with the Protect Vaal Eden committee or the public.

Finally, please note that the registered IAP's mentioned above were NEVER contacted regarding the new application and I hereby object in the strongest terms to any new application, on those grounds alone.

Yours sincerely,  
Renee Hartslielief (071) 448-4332

**RESPONSE SEND TO RENEE DE JONG HARTLIEF ON THE 6<sup>TH</sup> OF APRIL 2018**

***PLEASE REFER TO COMMENTS AND REPONSE REPORT AND APPENDIX A  
IN COMMENTS AND RESPONSE REPORT***

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUD ON THE 8<sup>TH</sup> OF APRIL 2018

The screenshot shows an Outlook window with the following details:

- Title Bar:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Menu Bar:** File, Message, Tell me what you want to do...
- Command Bar:** Includes icons for Ignore, Delete, Reply, Reply All, Forward, and other actions. It also features a 'Quick Steps' section with 'To Manager', 'Done', and 'Create New'.
- Sender Information:** Yolandie Coetzee (Greenmined Admin), 8:42 AM.
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Message Content:**

**From:** Gavin Aboud [<mailto:gavinaboud@vodamail.co.za>]  
**Sent:** 08 April 2018 11:43 AM  
**To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; [mamabefu.modipa@dmr.gov.za](mailto:mamabefu.modipa@dmr.gov.za); 'Azwihangwisi Mulaudzi' <[azwihangwisi.mulaudzi@dmr.gov.za](mailto:azwihangwisi.mulaudzi@dmr.gov.za)>  
**Cc:** Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Bob <[bobh@dullies.com](mailto:bobh@dullies.com)>; Chris <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; liz <[liz.tuux@gmail.com](mailto:liz.tuux@gmail.com)>; Louis Kruger <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; Renee <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); [hcschmidt@mweb.co.za](mailto:hcschmidt@mweb.co.za)  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Day Yolandie,

Mails below refer.

I have now copied in the DMR ,

Please can you urgently respond,

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree manv Fruits. in a Secure Environment

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUD ON THE 9<sup>TH</sup> OF APRIL 2018

### Greenmined Admin

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**From:** Yolandie Coetzee  
**Sent:** 09 April 2018 08:27 AM  
**To:** Sonette Smit; Graeme Campbell  
**Subject:** Fwd: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Kind Regards  
Yolandie Coetzee  
Greenmined Environmental  
Tel: 082 734 5113

----- Original message -----

From: Gavin Aboud <gavinaboud@vodamail.co.za>  
Date: 2018/04/09 06:38 (GMT+02:00)  
To: Yolandie Coetzee <yolandie.c@greenmined.co.za>, 'Allister Cousins' <allister@upriver.co.za>, 'Michelle Warmback' <michelle.warmback@saiw.co.za>, 'Jason Peter' <jasoncpeter@gmail.com>  
Cc: Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>, Bob <bobh@dullies.com>, Chris <chris@cesa.co.za>, Dina <dina.henstock@gmail.com>, liz <liz.tuxx@gmail.com>, Louis Kruger <krugerskroon@gmail.com>, Renee <renee@bundunet.com>, Tertius <tertiusw@gmail.com>, warrin <warrinf@gmail.com>  
Subject: RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good day Yolandie,

Your mail below refers.

Yes we acknowledge that a mining right was granted according to the approved mining plan, for Silica Sand.

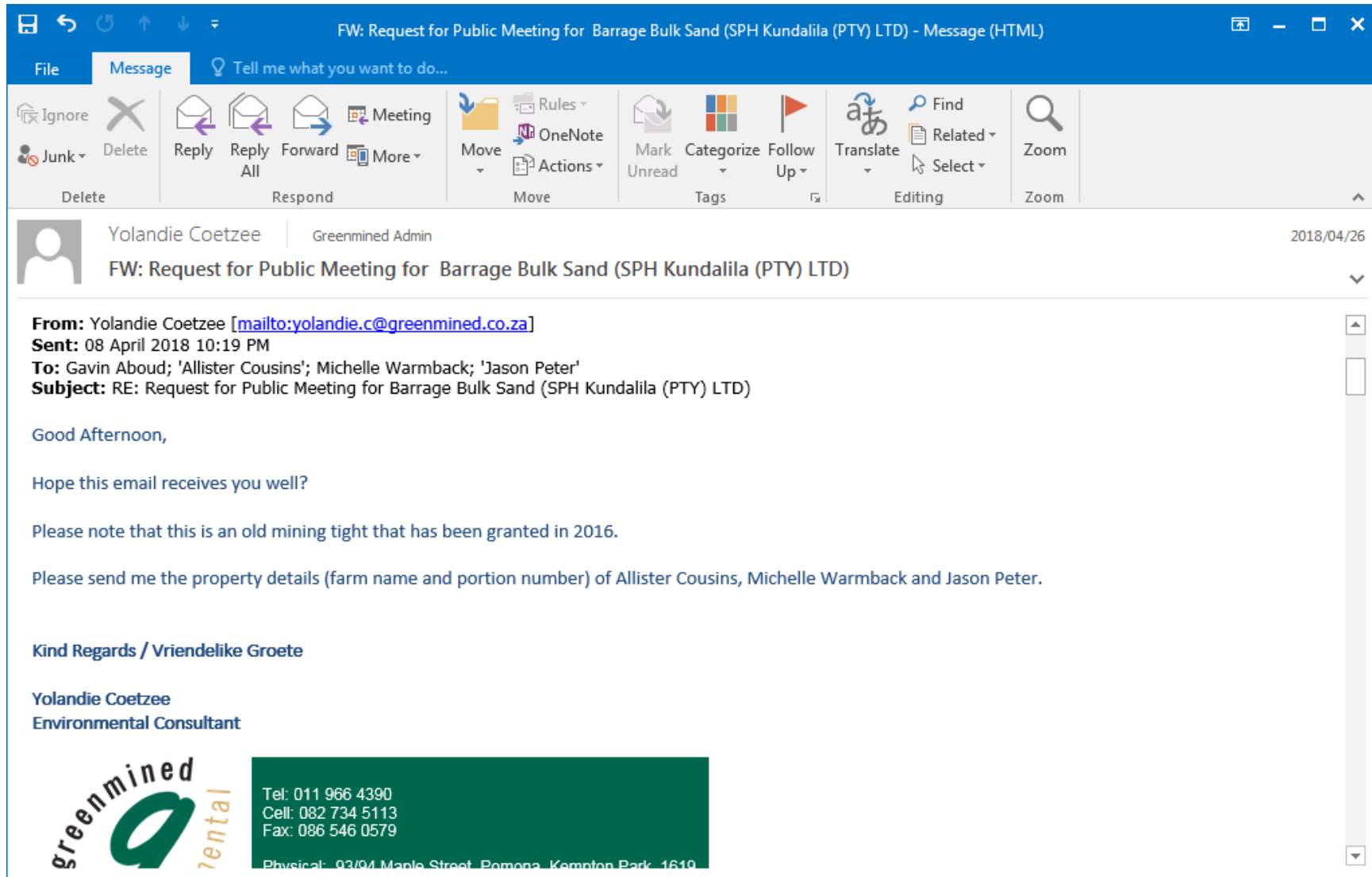
However, you are applying to change the mining plan and add new minerals to the mining right. Therefore you have to follow the process to get this done.

Please advise on the meeting with the committee so that we can start the process.

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment

## RESPONSE SEND TO GAVIN ABOUT ON THE 9<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with the following details:

- Title Bar:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Menu Bar:** File, Message, Tell me what you want to do...
- Command Bar:** Includes icons for Ignore, Delete, Reply, Reply All, Forward, Meeting, More, Move, OneNote, Actions, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, and Zoom.
- Sender:** Yolandie Coetzee (Greenmined Admin) | 2018/04/26
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Message Content:**
  - From:** Yolandie Coetzee [<mailto:yolandie.c@greenmined.co.za>]
  - Sent:** 08 April 2018 10:19 PM
  - To:** Gavin About; 'Allister Cousins'; Michelle Warmback; 'Jason Peter'
  - Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Body Text:**

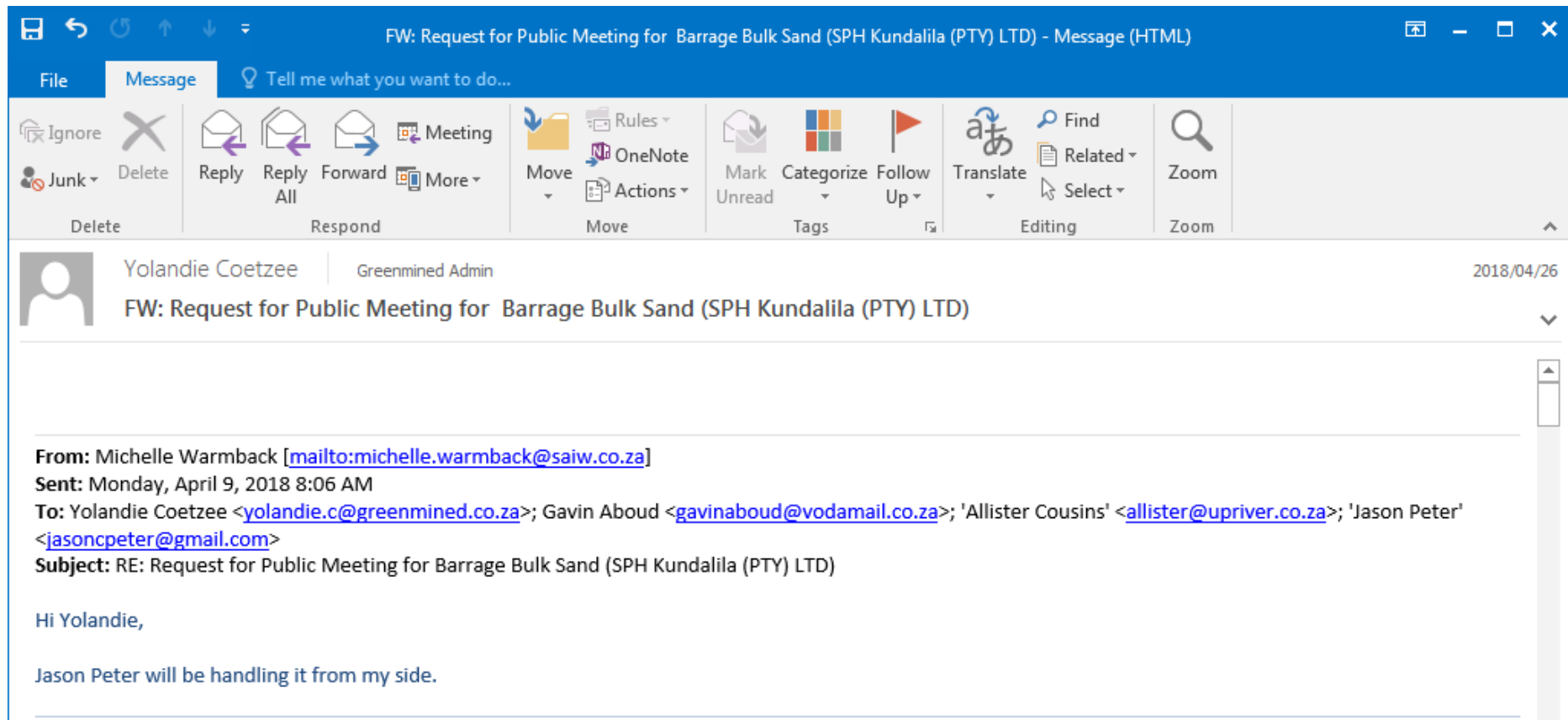
Good Afternoon,

Hope this email receives you well?

Please note that this is an old mining tight that has been granted in 2016.

Please send me the property details (farm name and portion number) of Allister Cousins, Michelle Warmback and Jason Peter.
- Closing:** Kind Regards / Vriendelike Groete
- Signature:** Yolandie Coetzee, Environmental Consultant
- Logo:** greenmined mental
- Contact Info:** Tel: 011 966 4390, Cell: 082 734 5113, Fax: 086 546 0579, Physical: 93/94 Maple Street, Bomona, Kompton Park, 1619

## CORRESPONDENCE RECEIVED FROM MICHELLE WARMBACK ON THE 9<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with the title bar "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)". The ribbon is set to "Message" and includes various action buttons like Ignore, Delete, Reply, Forward, Move, Mark Unread, Follow Up, Translate, Find, Related, Select, and Zoom. The email header shows the sender as "Yolandie Coetzee | Greenmined Admin" and the date as "2018/04/26". The subject line is "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)". The body of the email contains the following text:

**From:** Michelle Warmback [<mailto:michelle.warmback@saiw.co.za>]  
**Sent:** Monday, April 9, 2018 8:06 AM  
**To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; 'Allister Cousins' <[allister@upriver.co.za](mailto:allister@upriver.co.za)>; 'Jason Peter' <[jasoncpeter@gmail.com](mailto:jasoncpeter@gmail.com)>  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hi Yolandie,

Jason Peter will be handling it from my side.

## CORRESPONDENCE RECEIVED FROM ALLISTER COUSINS ON THE 10<sup>TH</sup> OF APRIL 2018

**From:** Allister Cousins [<mailto:allister@upriver.co.za>]  
**Sent:** 10 April 2018 03:50 PM  
**To:** Gavin Aboud  
**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hi Gavin,

We own Erina Portion 4 and 9. We were not consulted, should we have been?

**From:** Allister Cousins [<mailto:allister@upriver.co.za>]  
**Sent:** Wednesday, April 11, 2018 3:39 PM  
**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>  
**Cc:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Bob <[bobh@dullies.com](mailto:bobh@dullies.com)>; Chris <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; liz <[liz.tuxx@gmail.com](mailto:liz.tuxx@gmail.com)>; Louis Kruger <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; Renee <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>  
**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Thanks, please let me know when the meeting will be.



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**From:** Allister Cousins [<mailto:allister@upriver.co.za>]

**Sent:** Wednesday, April 11, 2018 3:41 PM

**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; 'Michelle Warmback' <[michelle.warmback@saiw.co.za](mailto:michelle.warmback@saiw.co.za)>; Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; 'Jason Peter' <[jasoncpeter@gmail.com](mailto:jasoncpeter@gmail.com)>

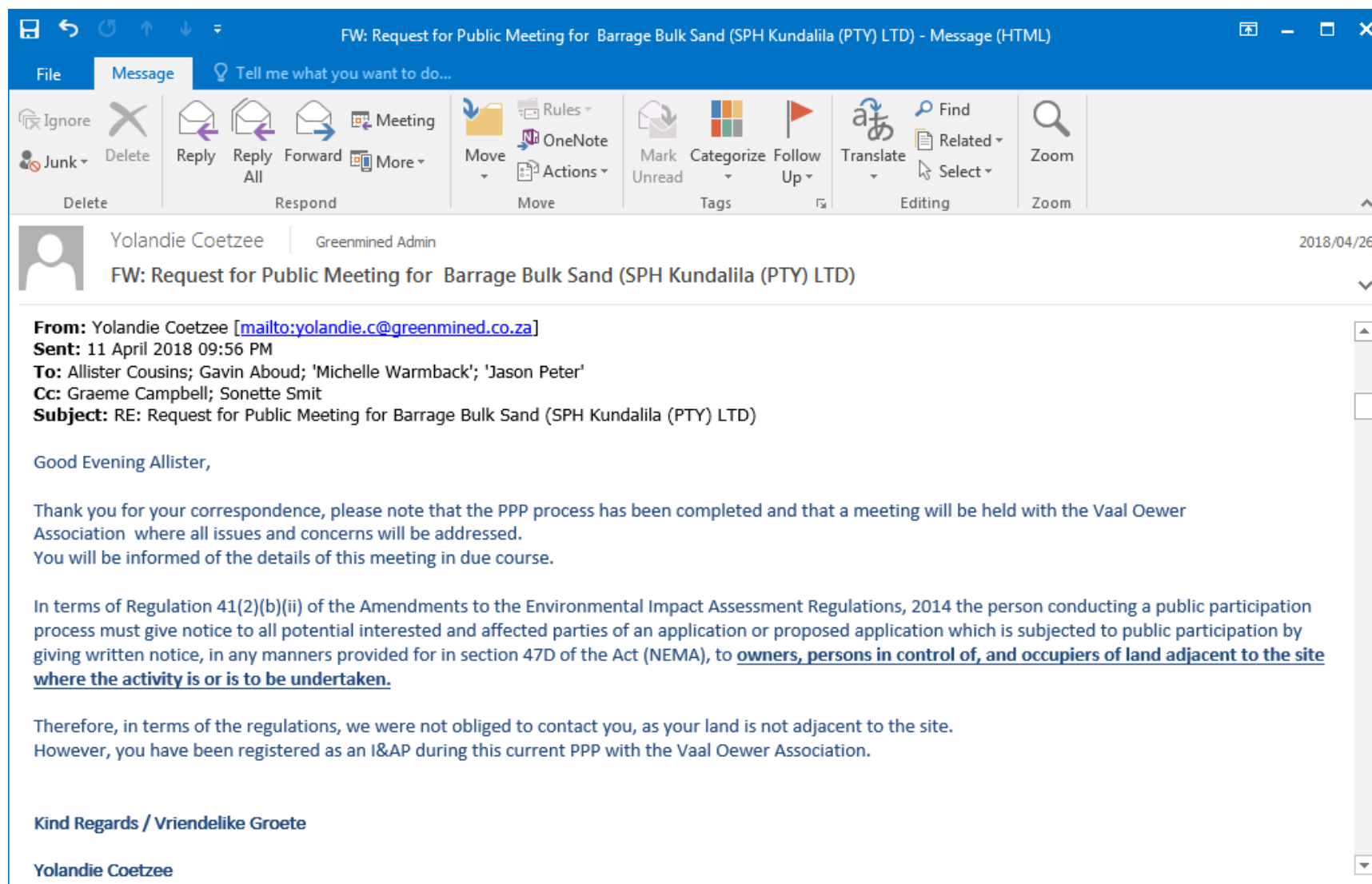
**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hi Yolandie,

If you could let me know the name of the person you are in touch with on our side in terms of consultation I can get the info from them and take over any needed correspondence from them.

Thank you so much.  
Allister

## RESPONSE SEND TO ALLISTER COUSINS ON THE 11<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook email window. The title bar reads "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)". The ribbon is set to "Message" with a search bar "Tell me what you want to do...". The ribbon includes groups for "Delete" (Ignore, Junk, Delete), "Respond" (Reply, Reply All, Forward, More), "Move" (Move, Rules, OneNote, Actions), "Mark Unread", "Categorize" (Tags), "Follow Up", "Translate", "Find" (Find, Related, Select), and "Zoom".

The email header shows the sender as "Yolandie Coetzee" (Greenmined Admin) and the date as "2018/04/26". The subject is "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)".

**From:** Yolandie Coetzee [mailto:yolandie.c@greenmined.co.za]  
**Sent:** 11 April 2018 09:56 PM  
**To:** Allister Cousins; Gavin Aboud; 'Michelle Warmback'; 'Jason Peter'  
**Cc:** Graeme Campbell; Sonette Smit  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Evening Allister,

Thank you for your correspondence, please note that the PPP process has been completed and that a meeting will be held with the Vaal Oewer Association where all issues and concerns will be addressed. You will be informed of the details of this meeting in due course.

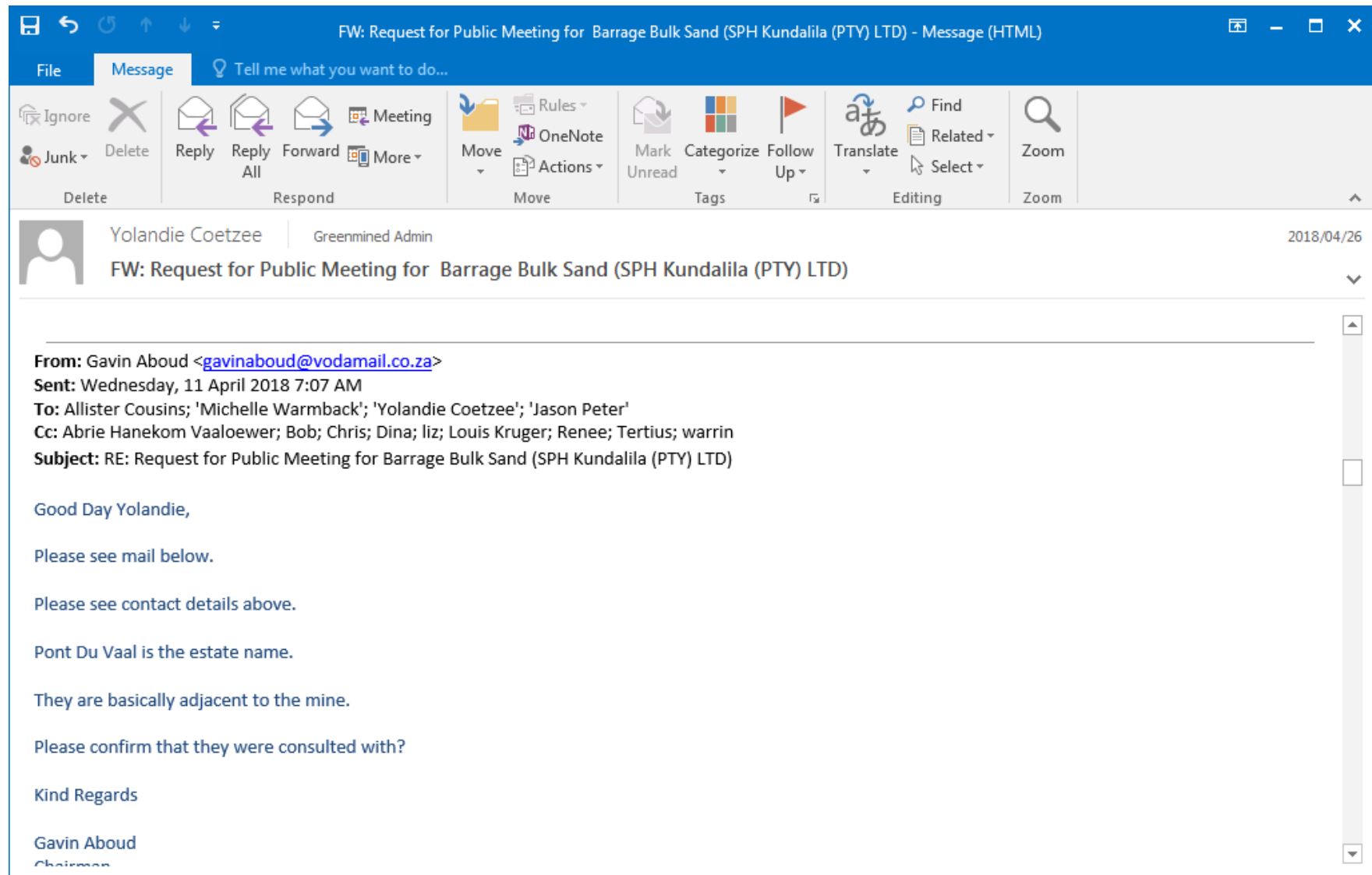
In terms of Regulation 41(2)(b)(ii) of the Amendments to the Environmental Impact Assessment Regulations, 2014 the person conducting a public participation process must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation by giving written notice, in any manners provided for in section 47D of the Act (NEMA), to owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken.

Therefore, in terms of the regulations, we were not obliged to contact you, as your land is not adjacent to the site. However, you have been registered as an I&AP during this current PPP with the Vaal Oewer Association.

Kind Regards / Vriendelike Groete

Yolandie Coetzee

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUD ON THE 11<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with a blue title bar. The main window title is "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)". The ribbon is set to "Message" and includes various action buttons like Ignore, Delete, Reply, Forward, Meeting, Move, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, and Zoom. The email header shows the sender as "Yolandie Coetzee" (Greenmined Admin) and the date as "2018/04/26". The subject line is "FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)". The email body contains the following text:

**From:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>  
**Sent:** Wednesday, 11 April 2018 7:07 AM  
**To:** Allister Cousins; 'Michelle Warmback'; 'Yolandie Coetzee'; 'Jason Peter'  
**Cc:** Abrie Hanekom Vaaloewer; Bob; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Day Yolandie,

Please see mail below.

Please see contact details above.

Pont Du Vaal is the estate name.

They are basically adjacent to the mine.

Please confirm that they were consulted with?

Kind Regards

Gavin Aboud  
Chairman

## CORRESPONDENCE SEND FROM GAVIN ABOUD TO CRAIG RICHARDSON ON THE 11<sup>TH</sup> OF APRIL 2018

The screenshot shows an Outlook window with the following details:

- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Sender:** Yolandie Coetzee (Greenmined Admin) on 2018/04/26
- Message Title:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- From:** Gavin Aboud [mailto:gavinaboud@vovamail.co.za]
- Sent:** Wednesday, April 11, 2018 7:32 AM
- To:** craigrichardson100@gmail.com
- Cc:** Yolandie Coetzee <yolandie.c@greenmined.co.za>; Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuxx@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Importance:** High

Good Day Craig,

I refer mail below and attached.

Your farm is across the road from this mine, were you consulted?

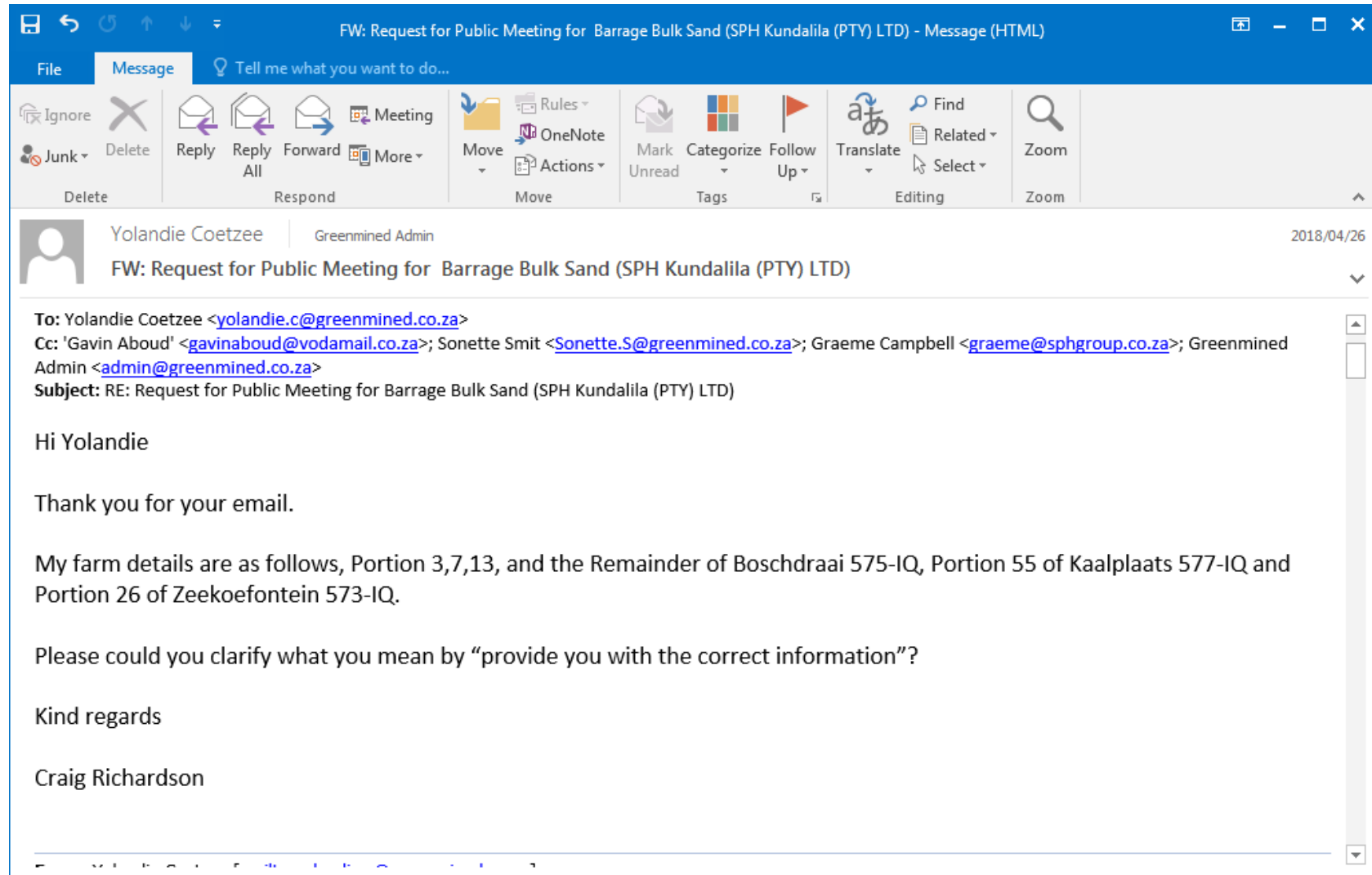
Please liaise with Yolandie in this regard.

We are meeting with them shortly to discuss public participation and I would appreciate if you attend,

Kind Regards

Gavin Aboud  
Chairman  
082 281 5045

## CORRESPONDENCE RECEIVED FROM CRAIG RICHARDSON ON THE 11<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook email window with the following details:

- Title Bar:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Sender:** Yolandie Coetzee | Greenmined Admin (2018/04/26)
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>
- Cc:** 'Gavin Aboud' <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; Sonette Smit <[Sonette.S@greenmined.co.za](mailto:Sonette.S@greenmined.co.za)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; Greenmined Admin <[admin@greenmined.co.za](mailto:admin@greenmined.co.za)>
- Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

The body of the email contains the following text:

Hi Yolandie

Thank you for your email.

My farm details are as follows, Portion 3,7,13, and the Remainder of Boschdraai 575-IQ, Portion 55 of Kaalplaats 577-IQ and Portion 26 of Zeekoefontein 573-IQ.

Please could you clarify what you mean by “provide you with the correct information”?

Kind regards

Craig Richardson

## RESPONSE SEND TO CRAIG RICHARDSON ON THE 11<sup>TH</sup> OF APRIL 2018


The screenshot shows an Outlook window with the following details:

- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Sender:** Yolandie Coetzee | Greenmined Admin (2018/04/26)
- Message Content:**
  - Sent:** 11 April 2018 10:51 AM
  - To:** [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com)
  - Cc:** Gavin Aboud; Sonette Smit; Graeme Campbell; Greenmined Admin
  - Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Body Text:**

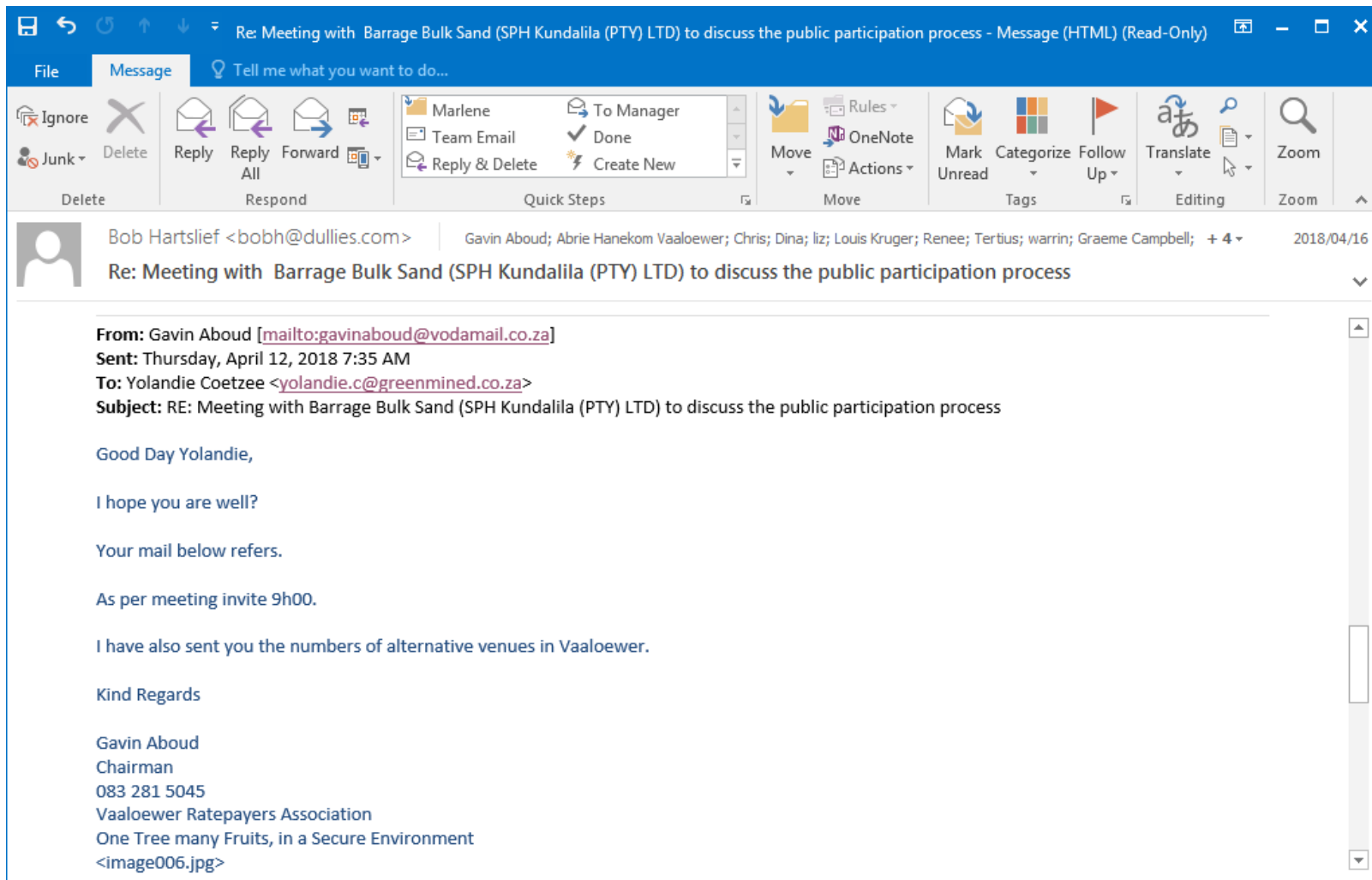
Good Morning Craig,

Can you please provide me with your farm details and portion number so that I can provide you with the correct information.

Kind Regards / Vriendelike Groete

Yolandie Coetzee  
Environmental Consultant
- Signature Block:**
  - 
  - Tel:** 011 966 4390  
**Cell:** 082 734 5113  
**Fax:** 086 546 0579
  - Physical:** 93/94 Maple Street, Pomona, Kempton Park, 1619  
**Postal:** Postnet Suite 62, Private Bag X15, Somerset West, 7129
  - Tagline:** "the goal isn't to live forever, it is to protect a planet that will"

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUT ON THE 12<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with the following details:

- Subject:** Re: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process - Message (HTML) (Read-Only)
- Sender:** Bob Hartsliet <bobh@dullies.com>
- Recipients:** Gavin About; Abrie Hanekom Vaaloewer; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin; Graeme Campbell; + 4
- Date:** 2018/04/16
- Message Content:**
  - From:** Gavin About [<mailto:gavinabout@vodamail.co.za>]
  - Sent:** Thursday, April 12, 2018 7:35 AM
  - To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>
  - Subject:** RE: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process
- Body Text:**

Good Day Yolandie,

I hope you are well?

Your mail below refers.

As per meeting invite 9h00.

I have also sent you the numbers of alternative venues in Vaaloewer.

Kind Regards

Gavin About  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment  
<image006.jpg>

## CORRESPONDENCE RECEIVED FROM TERSIUS WEYHMEYER ON THE 17<sup>TH</sup> OF APRIL 2018

### Greenmined Admin

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**From:** Yolandie Coetzee  
**Sent:** 26 April 2018 09:32 AM  
**To:** Greenmined Admin  
**Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Attachments:** publicparticipationguideline\_intermsofnemaEIAreulations\_201704.pdf

**From:** Tertius Wehmeyer [mailto:tertiusw@gmail.com]  
**Sent:** Tuesday, April 17, 2018 4:21 AM  
**To:** Yolandie Coetzee <yolandie.c@greenmined.co.za>  
**Cc:** Gavin Aboud <gavinaboud@vodamail.co.za>; Azwihangwisi Mulaudzi <azwihangwisi@dmr.gov.za>; Allister Cousins <allister@upriver.co.za>; Michelle Warmback <michelle.warmback@saiw.co.za>; Jason Peter <jasoncpeter@gmail.com>; Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chris@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuux@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; warrin <warrinf@gmail.com>; Scholtz, Carl (C) <carl.scholtz@natref.com>; Mariette Lieferink <mariette@pea.org.za>; michael oberholzer <michaeloberholzer94@gmail.com>; Mike Gaade <mjgaade@gmail.com>; Mamikie Semanya <Mamikie.Semanya@dmr.gov.za>; Mamokete Mpatane <mamokete.mpatane@dmr.gov.za>; hcschmidt@mweb.co.za  
**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Dear Yolandie,

At the outset I want to state that the public participation process conducted by yourself and your company Greenmined, is in my view not in line with the NEMA act, regulations and guidelines and I will set out my reasons in the email below. Just ask yourself this question: "Why would an **international** Environmental Consultancy like SLR Consulting (<https://slrconsulting.com/za/> & <https://slrconsulting.com/za/slr-documents/goosebay-sand-gravel-and-diamond-project-1-1-1>) have a list of over 800 I&APs excluding government departments and Greenmined, a small local environmental consultancy with a website under construction (<http://www.greenmined.com/index.php>), have an I&AP list of only 10 people (excluding government departments) which includes at least 2 owners of Tja Naledi Beafase Holdings, the applicant, and also owners / employees of the two other sandmines, for the public participation process of two neighbouring sandmines with a very similar profile?"

Was that because SLR followed the latest (2017) DEA Public Participation Guideline which encourages the public participation process to be as inclusive as possible ([https://www.environment.gov.za/sites/default/files/docs/publicparticipationguideline\\_intermsofnemaEIAreulations.pdf](https://www.environment.gov.za/sites/default/files/docs/publicparticipationguideline_intermsofnemaEIAreulations.pdf)) and possibly followed the Funnel Approach as outlined in this paper at [http://www.thegreenconnection.org.za/dmdocuments/Public\\_Participation\\_in\\_EIAs.pdf](http://www.thegreenconnection.org.za/dmdocuments/Public_Participation_in_EIAs.pdf) by Liz McDaid (Green Connections) and Lynette Kruger (Environmental Evaluation Unit, UCT)? In contrast, it seems to me as if Greenmined spoke to as few members of the public as possible and then also to only people who welcomed the changes to TNB's mining right. But of course, size does not always matter and possibly Greenmined and not SLR followed the correct approach. However, it is my contention that SLR's approach is more correct, although not flawless in our experience. I give my reasons below.

Firstly, for those who are not aware of what Regulation 41 of the NEMA act is about, it regulates the Public Participation process with regards to interested and affected parties. In subsection (2) of regulation 41 it states that "The person conducting a public participation process **must take into account any relevant guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation by ..."**

- and then list 5 main categories of methods of giving notice summarised below:
- Regulation 41 (2) (a) - fixing a notice board in a place accessible and conspicuous to the public at mining site. (Not shown in FBAR document)
  - Regulation 41 (2) (b) - written notices to at least 6 categories of individuals / organisations (FBAR only alludes to written notices to residents / owners of farm on the mining site itself and some adjacent farms, examples of written notices are not provided)
  - Regulation 41 (2) (c) - placing an advertisement in a local newspaper or an official gazette published specifically to provide



public notice of applications or other submissions made in terms of these regulations (the FBAR document Appendix E lists Parys Gazette of 7 September 2017 but does not provide a copy of the advertisement)

- Regulation 41 (2) (d) - placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is (PLEASE NOTE that due to the fact that the mine lies in a tripoint area where THREE provinces (Free State, Gauteng & North-West) meet and the fact that the mining activity may impact on these areas, this subsection IS relevant)

- Regulation 41 (2) (e) - using reasonable alternative methods, as agreed to by the CA, in those instances where a person is desirous of but unable to participate in the process due to illiteracy, disability or any other disadvantage (there is an informal settlement next to Vaaloewer which may fall in this category).

Furthermore, the definitions of "interested and affected party" and the "public participation process" are also critical in interpreting the NEMA act, regulations and guidelines. In the NEMA act, these concepts are defined as follows:

"**interested and affected party**", for the purposes of Chapter 5 and in relation to the assessment of the environmental impact of a listed activity or related activity, means an interested and affected party contemplated in section 24(4)(a)(v), and which includes-

(a) **any** person, group of persons or organisation interested in or affected by such operation or activity; and

(b) any organ of state that may have jurisdiction over any aspect of the operation or activity;

"**public participation process**", in relation to the assessment of the environmental impact of any application for an environmental authorisation, means a process by which potential interested and affected parties are given opportunity to comment on, or raise issues relevant to, the application

Section 24 deals with **Environmental Authorisation**. Section 24(4)(a)(v) mentioned in the definition of "interested and affected parties" above, reads as follows:

"Section 24 (4) Procedures for the investigation, assessment and communication of the potential consequences or impacts of activities on the environment –

(a) must ensure, with respect to every application for an environmental authorisation—

(v) public information and participation procedures which provide **all interested and affected parties**, including all organs of state in all spheres of government that may have jurisdiction over any aspect of the activity, with a **reasonable opportunity to participate** in those information and participation procedures; and

Yolande, in your reply to Allister Cousins from Pont de Val, you stated (text in blue and "" below) that you were not obliged to contact him through a written notice.

"In terms of Regulation 41(2)(b)(ii) of the Amendments to the Environmental Impact Assessment Regulations, 2014 the person conducting a public participation process **must give notice to all potential interested and affected parties** of an application or proposed application which is subjected to public participation by giving written notice, in any manners provided for in section 47D of the Act (NEMA), to owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken.

Therefore, in terms of the regulations, we were not obliged to contact you, as your land is not adjacent to the site. However, you have been registered as an I&AP during this current PPP with the Vaal Oewer Association."

Although your statement is correct in a minimalist approach to the NEMA act and regulations with regards to a **WRITTEN notice** to Pont de Val residents / owners, as Pont de Val on farm Erina is not a neighbouring property, this is only 1 of all the methods of notification listed in Regulation 41! Also, **written notices had to be issued** to other neighbouring property's to Woodlands 407 (like Vaaloewer and other neighbouring farms across the Vaal River adjacent to Woodlands 407, Mr Abrie Hanekom of farm De Fontaine 189 (between De Pont and Woodlands 407)) **AS WELL AS any organisation of ratepayers** (see Regulation 41(2)(b)(iii)) that represent the community in the area. This was clearly not done.

If Greenmined used the 2017 DEA "PUBLIC PARTICIPATION GUIDELINE IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS" as CLEARLY instructed in the introductory part of Section 41 (2), then you would have been familiar with Section 6 of the Guideline quoted below:

"6. GUIDANCE ON THE LEVEL OF PUBLIC PARTICIPATION

The minimum requirements for public participation outlined in the EIA Regulations will not necessarily be sufficient for all applications. This is because the **circumstances of each application are different**, and it may be necessary in some situations to **incorporate extra steps in the PPP**. The table below provides guidance for deciding on the required level of PP."

Table 1 list 3 main categories with 16 different situations that might be applicable in an area with regards to an Environmental Authorisation. In my view, only 2 of the situations are not applicable to our area and your current environmental authorisation process. So that indicates to me that the public participation process should be as wide and as inclusive as possible. The public participation process outlined in the FBAR document supplied, fails dismally in this respect. Noticable ommissions were known I&APs such as Mr Abrie Hanekom on a neighbouring farm, who you alleged to have contacted but who cannot recall any such contact and you do not provide proof of it. Me Renee de Jong Hartsliel owner of farm Savannah and co-chair of Friends of the Vredefort Dome was also a registered I&AP for the application for a mining right of Tja Naledi Beafase who should have been contacted. Others are the resident's of Vaal Eden (those not contacted), Vaaloewer and Lindequesdrif as well as government structures in North-West province, Tlokwe LM, Gauteng province and Enfuleni LM as these mines falls close to the border of 3 provinces.

Lastly, please respond to the following:

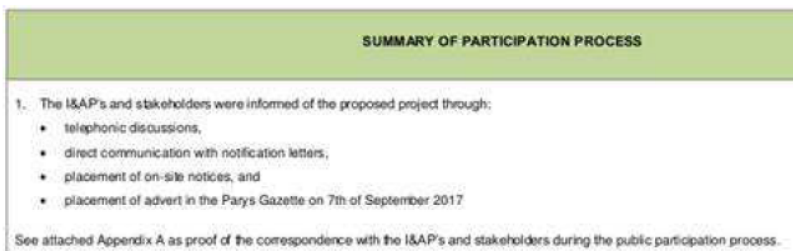
1. Provide copies or photographs of all notices (e.g. notice boards, newspaper adverts, letters to I&APs etc) that were used in the public participation process for the Basic Assesment Report required for TNBH Section 102 application. In the FBAR document, it is stated (see screenshot below) that these documents are contained in Appendix A which only contains maps! If you have copies, also copies of all section 10 notices
  2. How did you contact Mr Abrie Hanekom on 8 September 2017 as stated in 1st table of Appendix E (Comments and Response Report)? He is a member of our committee and was completely unaware of this Environmental Authorisation until he noticed the Barrage Bulk Sands board (which contains NO information about the owners of the mine, Tja Naledi Beafase Holdings) a week before my email to Mr Mulaudzi. Please provide proof of contact. See 2nd screenshot below of 1st table in Appendix E.
  3. Mining Right Number, and copy of the Mining Right
  4. Copy of the EIA/EMP as well as annexures (to include the PPP and specialist studies)
- Items 3 and 4 were offered in your first email to me but I haven't received any yet.

The rest of the issues raised we can discuss in our meeting on Saturday although you are welcome to respond before the meeting.

Best regards

Tertius Wehmeyer

Of



NOTIFICATION OF APPLICATION TO STAKEHOLDERS DURING INITIAL PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 7 SEPTEMBER - 9 OCTOBER 2017

TITLE, NAME AND SURNAME	AFFILIATION KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr Jonathan van Aswegen	Grysbank and Woodlands 407 Surrounding Land Owner	jnathanva@gmail.com	8 September 2017	No Comments Received
Mr Abrie Hatnokon	Surrounding Land Owner	016 986 1752	8 September 2017	No Comments Received
Mr Maria Greef	Willow Grange Surrounding Land Owner	navy@harto.net	8 September 2017	No Comments Received
Mr Trevor van Heerden	Welbedagil Surrounding Land Owner	buztbodyz@telkomsa.net	8 September 2017	No Comments Received
Mr Vanessa Bosman	Pure Source Minerals Mining Co (Pty) Ltd	info@vslc.co.za	8 September 2017	No Comments Received
Mr SE van Rbooyen	Dumlaagie Surrounding Land Owner	sa@pe@miniswartz.co.za	7 September 2017	20 September 2017

On 12 April 2018 at 06:57, Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)> wrote:

Good Day Yolandie,

I hope you are well?

Yes, the PPP process has been conducted and was flawed.

If a River divides two pieces of land they are regarded as adjacent. And if any party is affected by a proposed mine they must be consulted.

Committee members please comment.

We will discuss this matter further at said meeting, but I regard your statement below as inaccurate and I place on record that I do not agree.

Kind Regards

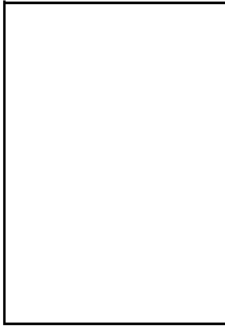
Gavin Aboud

Chairman

083 281 5045

Vaaloewer Ratepayers Association

One Tree many Fruits, in a Secure Environment



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**From:** Yolandie Coetzee [mailto:[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)]

**Sent:** 11 April 2018 09:56 PM

**To:** Allister Cousins; Gavin Aboud; 'Michelle Warmback'; 'Jason Peter'

**Cc:** Graeme Campbell; Sonette Smit

**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Evening Allister,

Thank you for your correspondence, please note that the PPP process has been completed and that a meeting will be held with the Vaal Oewer Association where all issues and concerns will be addressed.

You will be informed of the details of this meeting in due course.

In terms of Regulation 41(2)(b)(ii) of the Amendments to the Environmental Impact Assessment Regulations, 2014 the person conducting a public participation process must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation by giving written notice, in any manners provided for in section 47D of the Act (NEMA), to owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken.

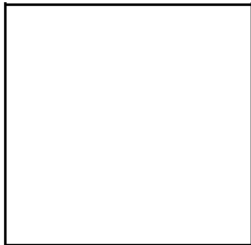
Therefore, in terms of the regulations, we were not obliged to contact you, as your land is not adjacent to the site.

However, you have been registered as an I&AP during this current PPP with the Vaal Oewer Association.

Kind Regards / Vriendelike Groete

Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579  
  
Physical: [93/34 Maple Street, Pomona, Kempton Park, 1619](#)  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

**"the goal isn't to live forever, it is to protect a planet that will"**



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**From:** Allister Cousins [<mailto:allister@upriver.co.za>]

**Sent:** Wednesday, April 11, 2018 3:41 PM

**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; 'Michelle Warmback' <[michelle.warmback@saiw.co.za](mailto:michelle.warmback@saiw.co.za)>; Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; 'Jason Peter' <[jasoncpeter@gmail.com](mailto:jasoncpeter@gmail.com)>

**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hi Yolandie,

If you could let me know the name of the person you are in touch with on our side in terms of consultation I can get the info from them and take over any needed correspondence from them.

Thank you so much.

Allister

---

**From:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>

**Sent:** Wednesday, 11 April 2018 7:07 AM

**To:** Allister Cousins; 'Michelle Warmback'; 'Yolandie Coetzee'; 'Jason Peter'

**Cc:** Abrie Hanekom Vaaloewer; Bob; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin

**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Day Yolandie,

Please see mail below.

Please see contact details above.

Pont Du Vaal is the estate name.

They are basically adjacent to the mine.

Please confirm that they were consulted with?

Kind Regards

Gavin Aboud

Chairman

083 281 5045

Vaalower Ratepayers Association

One Tree many Fruits, in a Secure Environment



---

**From:** Allister Cousins [<mailto:allister@upriver.co.za>]

**Sent:** 10 April 2018 04:12 PM

**To:** Michelle Warmback; Yolandie Coetzee; Gavin Aboud; 'Jason Peter'

**Subject:** Re: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hello,

We are Erina portion 4 and Portion 9/2

Thanks,

Allister

---

**From:** Michelle Warmback <[michelle.warmback@saiw.co.za](mailto:michelle.warmback@saiw.co.za)>  
**Sent:** Monday, 09 April 2018 8:06 AM  
**To:** Yolandie Coetzee; Gavin Aboud; Allister Cousins; 'Jason Peter'  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Hi Yolandie,

Jason Peter will be handling it from my side.

---

**From:** Yolandie Coetzee [<mailto:yolandie.c@greenmined.co.za>]  
**Sent:** 08 April 2018 10:19 PM  
**To:** Gavin Aboud; 'Allister Cousins'; Michelle Warmback; 'Jason Peter'  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Afternoon,

Hope this email reaches you well?

Please note that this is an old mining right that has been granted in 2016.

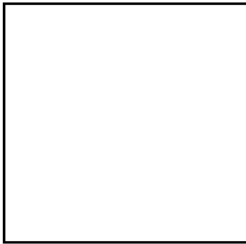
Please send me the property details (farm name and portion number) of Allister Cousins, Michelle Warmback and Jason Peter.



Kind Regards / Vriendelike Groete

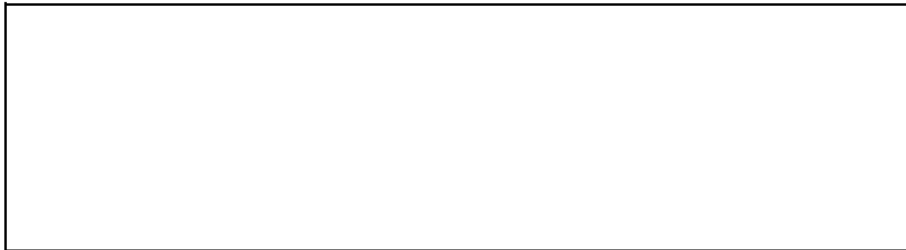
Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579  
  
Physical: [93/94 Maple Street, Pomona, Kempton Park, 1619](#)  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

**"the goal isn't to live forever, it is to protect a planet that will"**



---

**From:** Gavin Aboud [<mailto:gavinaboud@vodamail.co.za>]  
**Sent:** Sunday, April 8, 2018 11:50 AM  
**To:** 'Allister Cousins' <[allister@upriver.co.za](mailto:allister@upriver.co.za)>; Michelle Warmback <[michelle.warmback@saiw.co.za](mailto:michelle.warmback@saiw.co.za)>; 'Jason Peter' <[jasoncpeter@gmail.com](mailto:jasoncpeter@gmail.com)>  
**Cc:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>  
**Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Importance:** High

Good Day,

Please see mail below. Please see attached.

This mine is on your doorstep and a mining right has been granted,

I suggest you urgently take this up with Yolandie.

Were you consulted with?

Allister please can you give me a call?

Thanks

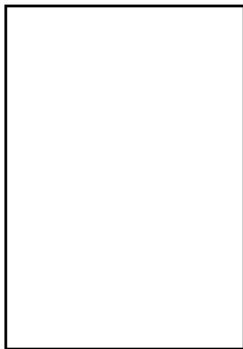
Gavin Aboud

Chairman

083 281 5045

Vaaloewer Ratepayers Association

One Tree many Fruits, in a Secure Environment



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**From:** Yolandie Coetzee [<mailto:yolandie.c@greenmined.co.za>]  
**Sent:** 05 April 2018 02:05 PM  
**To:** [gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)  
**Cc:** [tertiusw@gmail.com](mailto:tertiusw@gmail.com)  
**Subject:** Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)  
**Importance:** High

Good Afternoon Gavin,

Hope this email receives you well.

I got your contact details from Tertius Wehmeyer. Tertius send an email to the RM from the DMR regarding the Tja Naledi (SPH) Barrage Bulk Sand mine close to Parys.

Greenmined Environmental has been appointed by SPH Kundalila, Barrage Bulk Sand Mine to conduct the MPRDA and NEMA processes for the new Section 102 Mining Right Amendment. DMR requested Greenmined Environment to contact the Vaal Oewer Assosiation to arrange a public meeting with all parties involved to discuss the project.

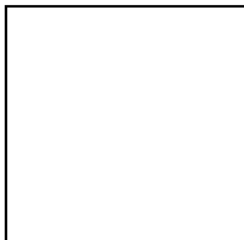
Tertius did mention that most of the committee members on the board all work full time, and if we can arrange the meeting for a Saturday. Would Saturday, 21 April 2018 suite?

Do you have a boardroom where all parties involved can meet, or do you possibly have another suggestion for a meeting place.

Kind Regards / Vriendelike Groete

Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390

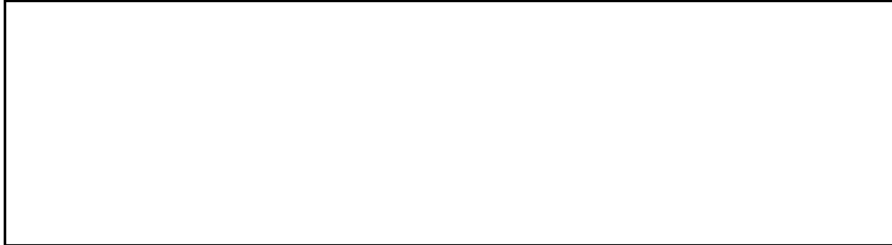
Cell: 082 734 5113

Fax: 086 546 0579

Physical: [93/94 Maple Street, Pomona, Kempton Park, 1619](#)

Postal: Postnet Suite 62, Private Bag X15, Somerset West,  
7129

**"the goal isn't to live forever, it is to protect a planet that will"**



---

**From:** Yolandie Coetzee

**Sent:** Thursday, April 5, 2018 1:33 PM

**To:** 'tertiusw@gmail.com' <tertiusw@gmail.com>

**Cc:** Sonette Smit <Sonette.S@greenmined.co.za>; Graeme Campbell <graeme@sphgroup.co.za>; Quintin van der Merwe <Quintin.V@ctv.sphgroup.co.za>; 'stephen@serengeti.co.za' <stephen@serengeti.co.za>

**Subject:** FW: Request for Mining Permit / Right License of Barrage Bulk Sand (owner SPH Kundalila (PTY) LTD)

**Importance:** High

Hi Tertius,

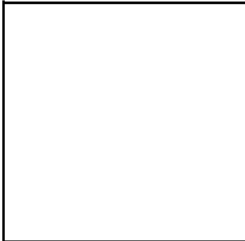
Soos telefonies bespreek sien asb aangeheg die BID wat ons 8 September 2017 vir Vanessa Bosman gestuur het.

Ek reel die vergadering met die Vaal Oewer Association sodra ek Gavin se details van jou af ontvang het.

Kind Regards / Vriendelike Groete

Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390

Cell: 082 734 5113

Fax: 086 546 0579

Physical: [93/94 Maple Street, Pomona, Kempton Park, 1619](#)

Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

**"the goal isn't to live forever, it is to protect a planet that will"**



---

**From:** Yolandie Coetzee

**Sent:** Wednesday, April 4, 2018 2:05 PM

**To:** '[tertiusw@gmail.com](mailto:tertiusw@gmail.com)' <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>

**Subject:** Request for Mining Permit / Right License of Barrage Bulk Sand (owner SPH Kundalila (PTY) LTD)

**Importance:** High

Dear Mr. Wehmeyer.

Hope this email finds you well.

Greenmined Environmental has been appointed by SPH Kundalila, Barrage Bulk Sand Mine to conduct the MPRDA and NEMA processes for the new Section 102 Mining Right Amendment.

With regards to your email sent to the DMR's Regional Manager, Mr Mulaudzi, I hereby respond as follow:

Goosebay Farm has been notified during the Public Participation Process of the new mining right application (Section 102). Please refer to attached correspondence with Vanessa Bosman and Mr. Robert that was sent on 8 September 2017.

There must have been a misunderstanding as SPH is currently commencing (continuing)? with their mining operations, on their old approved Mining Right. No new activities, as per the Section 102 amendment, are currently taking place on site, as the DMR is also aware of the activities on site.

We would gladly send you the requested information as per your email and please confirm whether only the below mentioned documents are required:

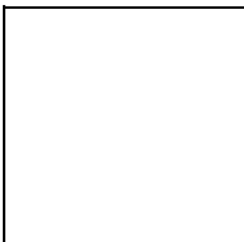
1. Mining Right Number, and copy of the Mining Right
2. Copy of the EIA/EMP as well as annexures (to include the PPP and specialist studies)

Could you please provide me with the contact details for the Vaal Eden Association so that I can arrange a meeting, as per DMR's request to discuss any potential issues.

**Kind Regards / Vriendelike Groete**

Yolandie Coetzee

Environmental Consultant



Tel: 011 966 4390

Cell: 082 734 5113

Fax: 086 546 0579

Physical: [93/94 Maple Street, Pomona, Kompton Park, 1619](#)

Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

**"the goal isn't to live forever, it is to protect a planet that will"**



**From:** Tertius Wehmeyer [mailto:[tertiusw@gmail.com](mailto:tertiusw@gmail.com)]  
**Sent:** Tuesday, March 27, 2018 2:20 PM  
**To:** Azwihangwisi Mulaudzi  
**Cc:** Mamokete Mpatane; Gavin Aboud; Gavin Aboud; michael oberholzer; Michael Oberholzer; Abrie Hanekom Myn; Mamikie Semenya; Kalipa Kewuti  
**Subject:** Request for Mining Permit / Right License of Barrage Bulk Sand (owner SPH Kundalila (PTY) LTD)

Dear Mr Mulaudzi

To our surprise we recently discovered the notice board and equipment of a new mining operation in the Vaal Eden area. This is Barrage Bulk Sand owned by, according to the notice board, SPH Kundalila (<http://www.sphkundalila.co.za/>), which is part of the Raumix Division (<http://www.raubex.co.za/pages.aspx?i=14>) of the Raubex Group (<http://www.raubex.co.za/default.aspx>). No one on the IAP committee for Goosebay Farm's mining right application is aware of this mine or their application for a mining right. Below is a Google Maps link of the location of this mine as well as a Google Search directory entry that links to Google Maps

<https://www.google.com/maps/place/Barrage+Bulk+Sand,+Unnamed,+Newlands,+Pretoria,+0049/@-26.764023,27.621663,14z/data=!4m2!3m1!1s0x1e94466021802943:0xd315167af49d7340>

[https://www.google.com/search?client=firefox-b&ei=Oxy0WoysIsLPgAa1w5GwAQ&q=barrage+bulk+sand&oq=barrage+bulk+sand&gs\\_l=psy-ab.12..0i71k1l8.0.0.0.50689792.0.0.0.0.0.0.0...0...0...1c..64.psy-ab..0.0.0...0.h7pGIN\\_bnV4&gfe\\_rd=cr&dcr=0](https://www.google.com/search?client=firefox-b&ei=Oxy0WoysIsLPgAa1w5GwAQ&q=barrage+bulk+sand&oq=barrage+bulk+sand&gs_l=psy-ab.12..0i71k1l8.0.0.0.50689792.0.0.0.0.0.0.0...0...0...1c..64.psy-ab..0.0.0...0.h7pGIN_bnV4&gfe_rd=cr&dcr=0)

Please be so kind to forward:

1. The number of the mining permit or mining right for this mine.
2. A copy of mining permit / right
3. A copy of the Section 10 Notice for this mine sent out by your office.
4. Copies of public documents such as the EIA, EMP, EMPR, Proof of Consultation and Public Participation, Scoping Report and Heritage Impact Assessment.

If they, SPH, have been contracted by any other mine to provide services for them, please provide detail requested above for that mine as well as the registered mine name and mine owner.

We will appreciate your urgent attention to this matter. According to SPH's site manager, a Mr Henk Barnard, they are due to start mining on 1 April.

Please find attached in order of attached files:

1. A picture of Barrage Bulk Sand notice board
2. A screenshot of Google entry on Barrage Bulk Sand
3. A picture of the MD of SPH Kundalila.

Kind regards

--

Tertius Wehmeye

r

[tertiusw@gmail.com](mailto:tertiusw@gmail.com)

071 288 3742

--

Tertius Wehmeyer  
[tertiusw@gmail.com](mailto:tertiusw@gmail.com)  
+27 (0) 71 288 3742



**CORRESPONDENCE RECEIVED FROM DINA HEMSTOCK ON THE 16<sup>TH</sup> OF  
APRIL 2018**

**From:** Dina Henstock [mailto:dina.henstock@gmail.com]

**Sent:** Monday, April 16, 2018 10:03 AM

**To:** Gavin Aboud <gavinaboud@vodamail.co.za>

**Cc:** Yolandie Coetzee <yolandie.c@greenmined.co.za>; Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; liz <liz.tuxx@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>; Graeme Campbell <graeme@sphgroup.co.za>; Joy Rabotapi <joy.rabotapi@gmail.com>; Quintin van der Merwe <Quintin.V@ctv.sphgroup.co.za>; Dr. Stephen Jacobs - MO Health <admin@mohealth.co.za>

**Subject:** Re: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process

I agree with Gavin on the venue for the above mentioned meeting.

Dina

## CORRESPONDENCE RECEIVED FROM RENEE DE JONG HARTSLIEF ON THE 16<sup>TH</sup> OF APRIL 2018

The screenshot shows an Outlook window with the title bar "FW: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process - Message (HTML)". The ribbon includes "File" and "Message" tabs. The "Message" ribbon has several groups of icons: "Delete" (Ignore, Delete, Reply, Reply All, Forward, More), "Respond" (Reply, Reply All, Forward, More), "Move" (Move, Rules, OneNote, Actions), "Tags" (Mark Unread, Categorize, Follow Up), "Editing" (Translate, Find, Related, Select), and "Zoom" (Zoom). The email header shows the sender as "Yolandie Coetzee" (Greenmined Admin) on "2018/04/26". The subject is "FW: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process".

**From:** Renee de Jong Hartsliet [<mailto:renee@bundunet.com>]  
**Sent:** Monday, April 16, 2018 10:25 AM  
**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>  
**Cc:** Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Bob <[bobh@dullies.com](mailto:bobh@dullies.com)>; Chris <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; Dr. Stephen Jacobs - MO Health <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; Joy Rabotapi <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; Louis Kruger <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; Quintin van der Merwe <[Quintin.V@ctv.sphgroup.co.za](mailto:Quintin.V@ctv.sphgroup.co.za)>; Tertius <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; liz <[liz.tuux@gmail.com](mailto:liz.tuux@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>  
**Subject:** Re: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process

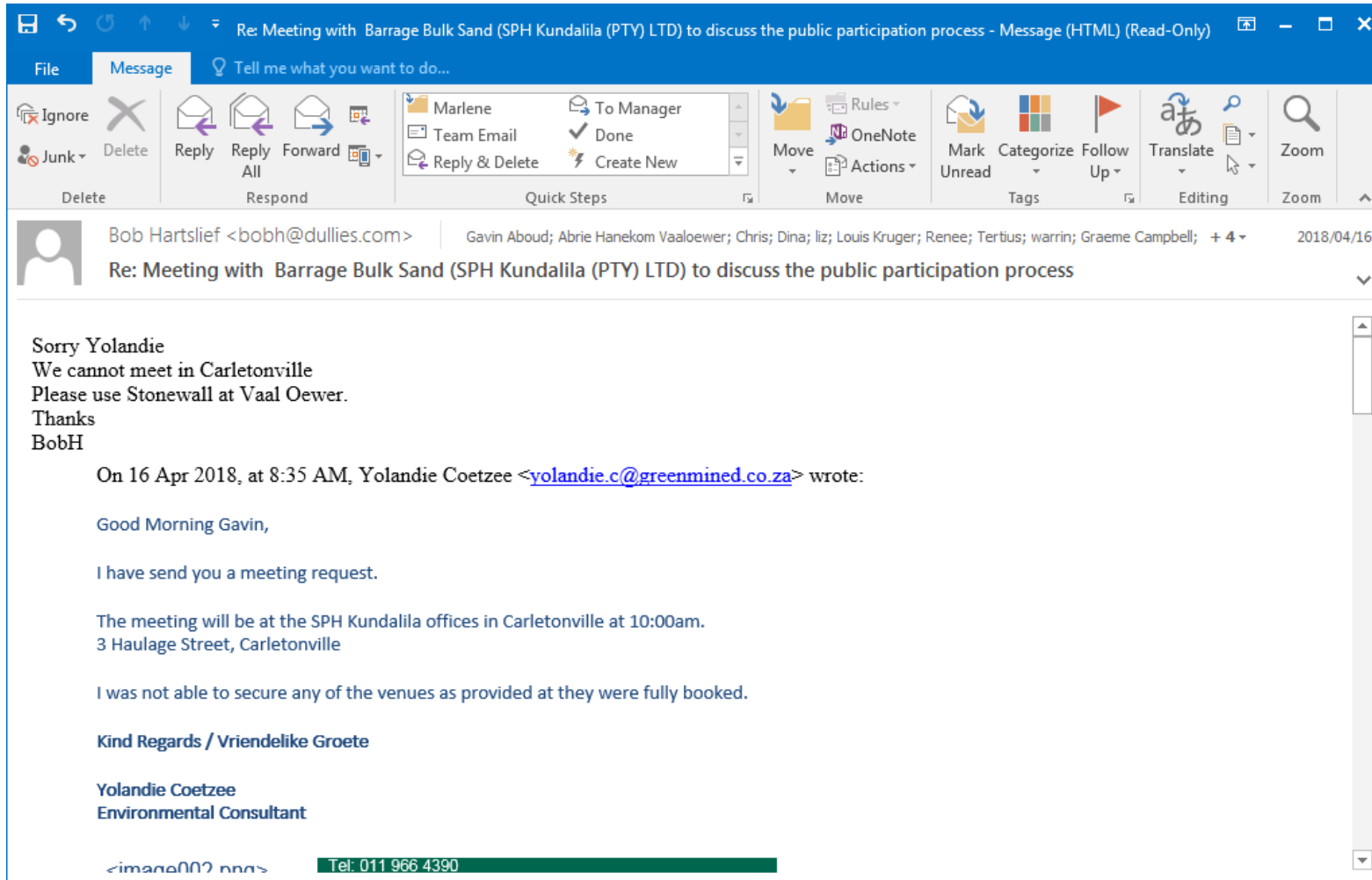
Dear Gavin,  
Thanks for arranging an appropriate venue. I could not have driven to Carltonville. And is important for everyone to see exactly what effect the mining has on people and places across the river, as DMR did on Friday.

Dear Yolandie,  
I seem to have missed an attachment or link to your "FBAR". Please could you resend it? Thanks!

Renee Hartsliet

On Mon, 16 Apr 2018 at 09:44, Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)> wrote:

## CORRESPONDENCE RECEIVED FROM BOB HARTSLIEF ON THE 16<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with the following details:

- Title Bar:** Re: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process - Message (HTML) (Read-Only)
- Message Tab:** Tell me what you want to do...
- Quick Steps:** Marlene, Team Email, Reply & Delete, To Manager, Done, Create New
- Actions:** Move, Rules, OneNote, Actions, Mark Unread, Categorize, Follow Up, Translate, Zoom
- Sender:** Bob Hartsliet <bobh@dullies.com>
- Recipients:** Gavin Aboud; Abrie Hanekom Vaaloewer; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin; Graeme Campbell; + 4
- Date:** 2018/04/16
- Subject:** Re: Meeting with Barrage Bulk Sand (SPH Kundalila (PTY) LTD) to discuss the public participation process
- Body:**

Sorry Yolandie  
We cannot meet in Carletonville  
Please use Stonewall at Vaal Oewer.  
Thanks  
BobH

On 16 Apr 2018, at 8:35 AM, Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)> wrote:

Good Morning Gavin,

I have send you a meeting request.

The meeting will be at the SPH Kundalila offices in Carletonville at 10:00am.  
3 Haulage Street, Carletonville

I was not able to secure any of the venues as provided at they were fully booked.

**Kind Regards / Vriendelike Groete**

**Yolandie Coetzee**  
**Environmental Consultant**

<image002.png> **Tel: 011 966 4390**

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUT ON THE 17<sup>TH</sup> OF APRIL 2018

The screenshot shows an Outlook window with the following details:

- Title Bar:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Menu Bar:** File, Message, Tell me what you want to do...
- Command Bar:** Includes icons for Ignore, Delete, Reply, Reply All, Forward, Meeting, More, Move, OneNote, Actions, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, Zoom.
- Sender:** Yolandie Coetzee (Greenmined Admin), 1 attachment, 2018/04/26
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- Attachment:** publicparticipationgui... (0 bytes)
- Body:**

**To:** 'Tertius Wehmeyer' <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>  
**Cc:** 'Allister Cousins' <[allister@upriver.co.za](mailto:allister@upriver.co.za)>; 'Michelle Warmback' <[michelle.warmback@saiw.co.za](mailto:michelle.warmback@saiw.co.za)>; 'Jason Peter' <[jasoncpeter@gmail.com](mailto:jasoncpeter@gmail.com)>; 'Abrie Hanekom Vaaloewer' <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; 'Bob' <[bobh@dullies.com](mailto:bobh@dullies.com)>; 'Chris' <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; 'Dina' <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; 'liz' <[liz.tuux@gmail.com](mailto:liz.tuux@gmail.com)>; 'Louis Kruger' <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; 'Renee' <[renee@bundunet.com](mailto:renee@bundunet.com)>; 'warrin' <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; 'Scholtz, Carl (C)' <[carl.scholtz@natref.com](mailto:carl.scholtz@natref.com)>; 'michael oberholzer' <[michaeloberholzer94@gmail.com](mailto:michaeloberholzer94@gmail.com)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; 'Joy Rabotapi' <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; Quintin van der Merwe <[Quintin.V@ctv.sphgroup.co.za](mailto:Quintin.V@ctv.sphgroup.co.za)>; 'Dr. Stephen Jacobs - MO Health' <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>  
**Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

Good Day Tertius,

Thanks you for the very comprehensive explanation of what the public participation process entails.

This will serve as an excellent basis for the meeting on Saturday.

Kind Regards

Gavin About  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits in a Secure Environment

# LETTER SEND TO THE VAALOEVER ASSOCIATION ON THE 18<sup>TH</sup> OF APRIL 2018



19 April 2018

In reference with the email received on 18 April 2018 from Bob Hartsliet, your questions have been answered below.

1. Are these 9 listed parties below the ONLY affected parties you contacted with regard to this license application:

## NOTIFICATION OF LANDOWNER AND NEIGHBOURS AND OTHER I&AP'S

Name	Organisation
Mr Jonathan van Aswegen	Grysbank and Woodlands 407 Surrounding Land Owner
Mr Abrie Hannekom	Surrounding Land Owner
Mr Manie Greef	Willow Grange Surrounding Land Owner
Mr Trevor van Heerden	Welbedagt Surrounding Land Owner
Me Venessa Bosman	Pure Source Minerals Mining Co (Pty) Ltd
Mr SE van Rooyen	Damlaagte Surrounding Land Owner
Mr. PJ van Rensburg	Woodlands 407 Surrounding Land Owner
Mr. PC Rensburg	Woodlands 407 Surrounding Land Owner
Mr L Koekemoer	Woodlands 407 Surrounding Land Owner

**the goal isn't to live forever, it is to protect a planet that will**

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Greenmined Environmental (Pty) Ltd | Tel: 021 851 2673 | Fax: 086 546 0579  
Office No 36, Baker Square Block 1, De Beers Avenue, Paardevelei, Somerset West, 7130  
Postnet Suite 62, Private Bag X15, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/055565/07 | VAT No. 4040263032

I&APS and Stakeholders that were consulted during this PPP process for the Section 102 Amendment is included in the table below. These were the **only** I&AP's that registered for the PPP during the amendment. Please note statement below as included in our BID.

*If we did not receive any comments from you within 30 days of receipt of this notice, it will be accepted that you do not have any objections / comments with regard to the project.*

*A register of interested and affected parties (I&AP's) will be opened and maintained containing the names, contact details and address of all persons who have submitted written comments, attended meetings or have in writing requested to be registered and all organs of state which have jurisdiction in respect of the activity.*

*Please note that only registered I&AP's and stakeholders will be entitled to comment on reports and plans to be submitted to the Department provided that the party provide its name, contact details and address and discloses any direct business, financial, personal or other interest which he / she may have in the approval or refusal of the applications.*

## NOTIFICATION OF APPLICATION TO STAKEHOLDERS DURING INITIAL PUBLIC PARTICIPATION PHASE

COMMENTING PERIOD: 7 SEPTEMBER -9 OCTOBER 2017

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr Jonathan van Aswegen	Grysbank and Woodlands 407 Surrounding Land Owner	jonathanva@gmail.com	8 September 2017	No Comments Received
Mr Abrie Hannekom	Surrounding Land Owner	016 986 1752	8 September 2017	No Comments Received
Mr Manie Greef	Willow Grange Surrounding Land Owner	navy@lantic.net	8 September 2017	No Comments Received
Mr Trevor van Heerden	Welbedagt Surrounding Land Owner	buzybodyz@telkomsa.net	8 September 2017	No Comments Received
Me Venessa Bosman	Pure Source Minerals Mining Co (Pty) Ltd	info@vldc.co.za	8 September 2017	No Comments Received
Mr SE van Rooyen	Damlaagte Surrounding Land Owner	sampie@monswario.co.za	7 September 2017	20 September 2017
Mr SE van Rooyen registered as an I&AP and requested an electronic copy of the DBAR				

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr. PJ van Rensburg	Woodlands 407 Surrounding Land Owner	vanrensburghannie@yahoo.com	7 September 2017	No Comments Received
Mr. PC Rensburg	Woodlands 407 Surrounding Land Owner	ivanvanrens@gmail.com	7 September 2017	No Comments Received
Mr L Koekemoer	Woodlands 407 Surrounding Land Owner	lerichek9@gmail.com	7 September 2017	No Comments Received
Ms Gasela P/A Mr Thamela	Department of Economic Small Business Development, Tourism and Environmental Affairs (DETEA)	hod_office@detea.fs.gov.za	8 September 2017	No Comments Received
Mr Mwseoke P/A Ms Keketsetso	Department of Public Works and Infrastructure	hodoffice@fsworks.gov.za	8 September 2017	No Comments Received
Mr Mbana Peter Thabethe P/A Ms Mamphona	Department of Agriculture and Rural Development	pa.hodagric@fs.agric.za	8 September 2017	No Comments Received
Mr Nomfundo Douwjack Janine Janse v Rensburg	Department of Labour	nomfundo.douwjack@labour.gov.za	8 September 2017	No Comments Received
Mr S Msibi P/A Timbe	Department of Police, Roads and Transport	msibis@freetrans.gov.za	8 September 2017	No Comments Received
Mr TP Ntli	Department of Water Affairs & Sanitation	ntilit@dws.gov.za	8 September 2017	No Comments Received
Mr Pule Tshakedi (Acting)	Ngwathe Local Municipality	jordaanr@ngwathe.co.za	8 September 2017	No Comments Received
Councillor SM Gobidolo.	Ngwathe Local Municipality Ward 7	cllr.gobidolom@ngwathe.co.za	8 September 2017	No Comments Received
Mr Serame Mzizi	Department of Rural Development and land Reform	serame.mzizi@drdlr.gov.za	8 September 2017	No Comments Received
Mr Vuyane Thomas Tshawane	Department of Rural Development and land Reform (Land claims)	Vuyane.Tshawane@drdlr.gov.za	19 September 2017	21 September 2017
Mr Vuyane Thomas Tshawane confirmed that no claims appear in respect of the property.				
MS LM Molibeli	Fezile Dabi District Municipality	lindim@feziledabi.gov.za	8 September 2017	No Comments Received
Mr N Mokhesi	Human Settlements	hodhs@fshs.gov.za	8 September 2017	No Comments Received
Mr MV Duma	Department of Co-operative Governance and Traditional Affairs	hod@fscogta.gov.za	8 September 2017	No Comments Received

TITLE, NAME AND SURNAME	AFFILIATION/KEY STAKEHOLDER STATUS	CONTACT DETAILS	CONTACTED DATE	RESPONSE RECEIVED
Mr RS Malope	Culture, Sport and Recreation	hod@sacr.fs.gov.za	8 September 2017	No Comments Received
Officer Environmental Management Earl Craig Daniels	Eskom	danielec@eskom.co.za	8 September 2017	No Comments Received
Me Nokukhanya Gabela	Transnet	Nokukhanya.gabela@transnet.net	8 September 2017	No Comments Received
Me Judy Marx	SANRAL Regional Offices	Judy Marx (ER) <MarxJ@nra.co.za>	8 September 2017	No Comments Received



MEETING HELD ON THE 21<sup>ST</sup> OF APRIL 2018





*the goal isn't to live forever, it is to protect a planet that will*

# Welcome and Introduction

## Agenda

- Purpose of the Meeting
- Background
- Project Description
- Enviro-Legal Requirements
- Public Participation Process
- Comments raised during consultation
- Way forward



- 3. The BAR and EMPr has been evaluated and the following matters need to be addressed and the amendments and additional information must be consolidated into a revised BAR and EMPr which include the following:
  - a. You are requested to consult the Vaalower Ratepayers Association in Vaal Eden and include proof of consultation in the revised BAR and EMPr. Please note, the association must be given a minimum of 30 days to comment.
- 4. You should also note that commencement with a listed activity without an environmental authorisation being granted by the competent authority contravenes the provisions of section 24F (1) of NEMA and constitutes an offence in terms of section 49A (1) (a) of said Act.

Yours faithfully

pp. *[Signature]*

REGIONAL MANAGER: MINERAL REGULATION

FREE STATE REGION

DATE... *11.04.2018* .....

Please quote this office file number as reference for any correspondence regarding this application.

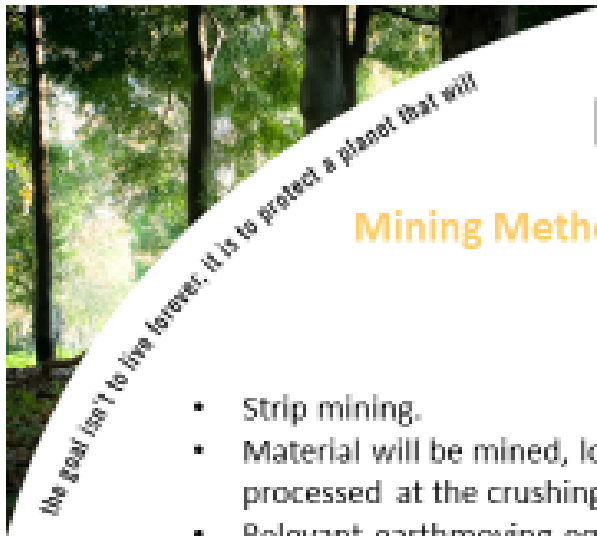




## Background

- Tja Naledi Beafase Investment Holdings (Pty) Ltd, currently holds a Mining Right and approved Environmental Management Programme (EMPR) over portion 4 of the farm Woodlands 407 (437.8330ha), which falls in the Ngwathe Local Municipality in the Fezile Dabi Magisterial District, Free State Province.
- Tja Naledi Barrage Bulk Sand Mine, intends to apply for a Mining Right amendment, to include alluvial diamonds and gravel into the mining right, and to amend the EMPR to include processing.
- Current Mining Right (FS30/5/1/2/2/10020MR) allows for the mining of sand, with no processing of the product – hence the application for the amendment in terms of Section 102 (MPRDA).



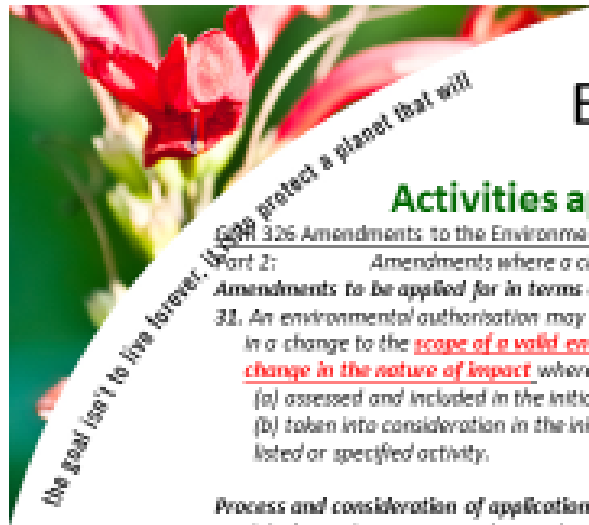


# Project Description

## Mining Method

- Strip mining.
- Material will be mined, loaded & hauled to a designated area where it will be processed at the crushing and screening plant or stockpiled.
- Relevant earthmoving equipment will be used as deemed necessary by SPH.
- From the plant the material will be loaded directly onto client's trucks.
- The material will be mined in strips (0.5ha each) with two strips being open at any given time.
- The maximum depth of the excavations will be 10 meters in some areas (building sand and gravel) and 5 meters in other areas (plaster sand).
- Aggregate will be crushed and screened before loaded onto client's trucks to remove any debris contained in the aggregate, the aggregate will also be screened to identify any diamonds found in the product.
- All activities to be contained within boundaries of the site.





# Environmental Legal Requirements

## Activities applied for:

SI 326 Amendments to the Environmental Impact Assessment Regulations of 2017

Part 2: Amendments where a change in scope occurs

Amendments to be applied for in terms of Part 2

31. An environmental authorisation may be amended by following the process prescribed in this Part if the amendment will result in a change to the **scope of a valid environmental authorisation** where such change will result in an **increased level or change in the nature of impact** where such level or change in nature of impact was not—  
(a) assessed and included in the initial application for environmental authorisation; or  
(b) taken into consideration in the initial environmental authorisation; and the change does not, on its own, constitute a listed or specified activity.

### Process and consideration of application for amendment

32. (1) The applicant must within 90 days of receipt by the competent authority of the application made in terms of regulation 31, submit to the competent authority—

- (a) **Report**, reflecting an assessment of all impacts; advantages and disadvantages associated with the proposed change; and
- (ii) measures to ensure avoidance, management and mitigation of impacts associated with such proposed change; and
- (iv) any changes to the EMPP;
  - (aa) Subjected to a public participation process, **which had been agreed to by the competent authority**, and which was appropriate to bring the proposed change to the attention of potential and **registered** interested and affected parties, including organs of state, which have jurisdiction in respect of any aspect of the relevant activity, and the competent authority, and
  - (bb) reflects the incorporation of comments received
- (b) a notification in writing that the report will be submitted within 140 days of receipt of the application by the competent authority, as significant changes have been made or significant new information has been added to the report, which changes or information was not contained in the report consulted on during the initial public participation process contemplated in subregulation (1)(a) **and that the revised report will be subjected to another public participation process of at least 30 days.**

(2) In the event where subregulation (1)(b) applies, the report, which reflects the incorporation of comments received, including any comments of the competent authority, must be submitted to the competent authority within 140 days of receipt of the application by the competent authority.





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# Public Participation Process

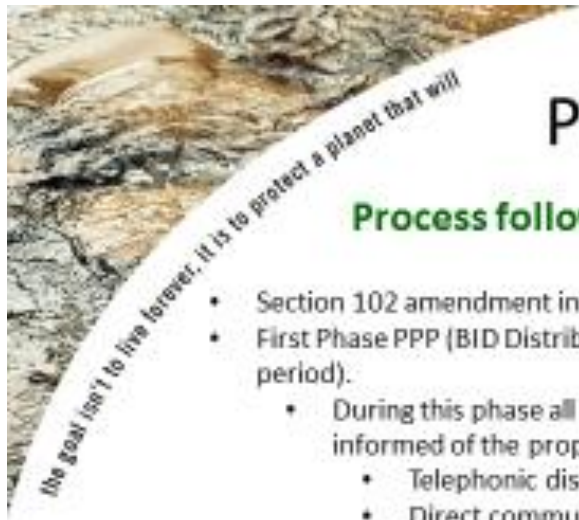
Attendance register

Tja Naledi Beafase Investment Holdings (Pty) Ltd			
Consultation Register			
NAME	ADDRESS	PHONE NO	Signature
P. J. van der Berg	Wesselsstraat 101	052 522 1114	<i>[Signature]</i>
P. J. van der Berg	Wesselsstraat 101 Kings Park	052 522 1114	<i>[Signature]</i>
R. P. Schepers	Wesselsstraat 101	052 522 1114	<i>[Signature]</i>
P. J. van der Berg	Wesselsstraat 101	052 522 1114	<i>[Signature]</i>
M. J. van der Berg	Wesselsstraat 101	052 522 1114	<i>[Signature]</i>

EMP APPROVED I.T.O.  
SECTION 39 OF  
THE EMPLOYMENT ACT  
29 SEP 2002  
THE EMPLOYMENT ACT  
(ACT 28 OF 2002)

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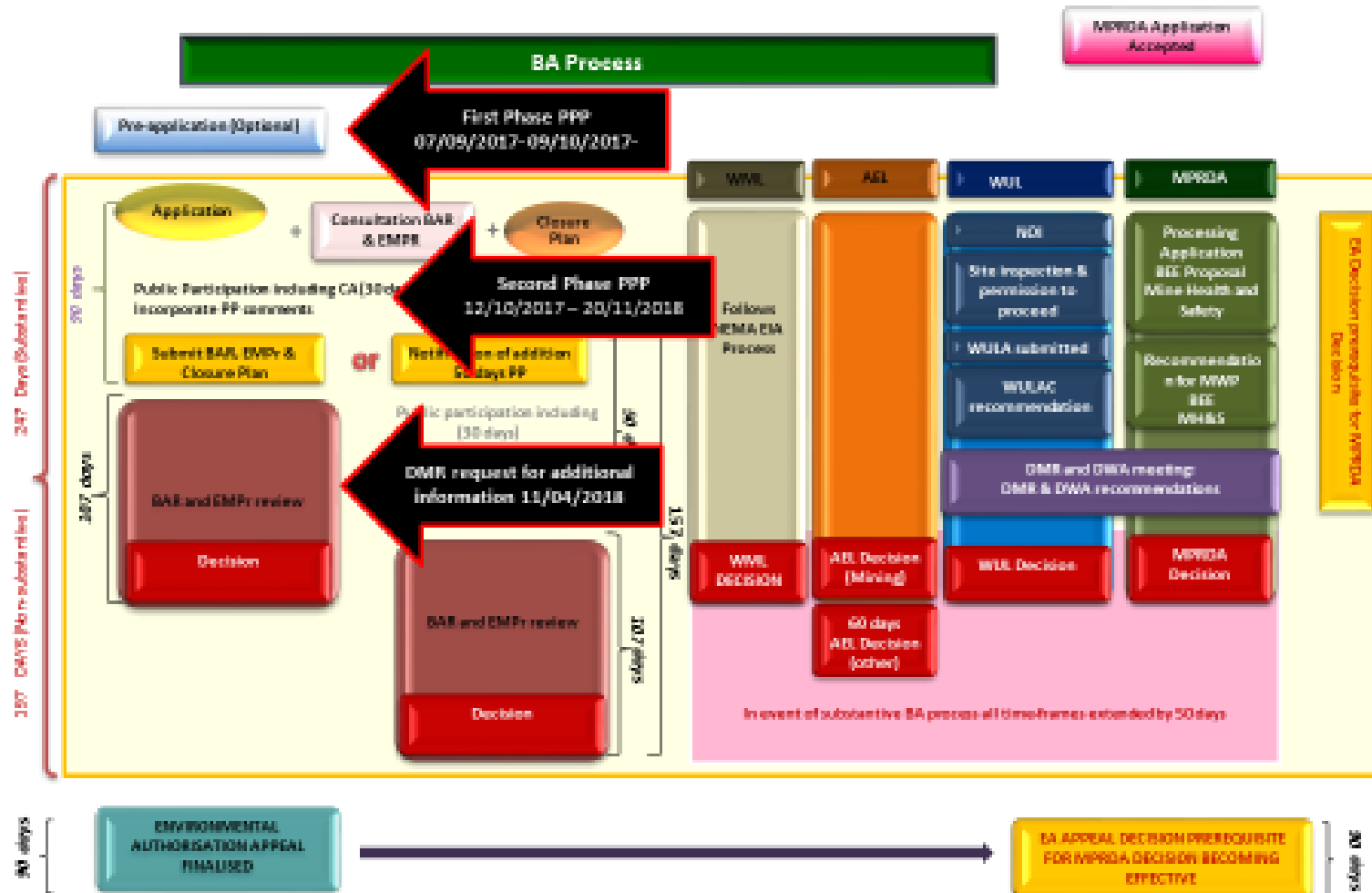
# Public Participation Process

## Process followed during the Section 102 Amendment

- Section 102 amendment in terms of [MPRDA]
- First Phase PPP (BID Distribution): 7 September - 9 October 2017 (30-day commenting period).
  - During this phase all I&APs (including 2014 registered I&AP's) were contacted or informed of the proposed project through:
    - Telephonic discussions,
    - Direct communication with notification letters,
    - Placement of on-site notices, and
    - Placement of advert in the Parys Gazette
  - Project was advertised
    - on: 7<sup>th</sup> September 2017 in the Parys Gazette
  - Site Notices were placed
    - on: 7<sup>th</sup> September 2017
    - at: Site entrance on the Vaal Eden – Barrage road & in Parys at the local public municipality.
  - BID's were send on: 7/8 September 2018
  - BID's were hand delivered on: 7 September 2018
- Second Phase PPP - DBAR submitted for public review: 12 October 2017 - 20 November 2017 (30-day commenting period).
- Comments received on the document was added to the Final Basic Assessment Report (FBAR) for DMR to review.







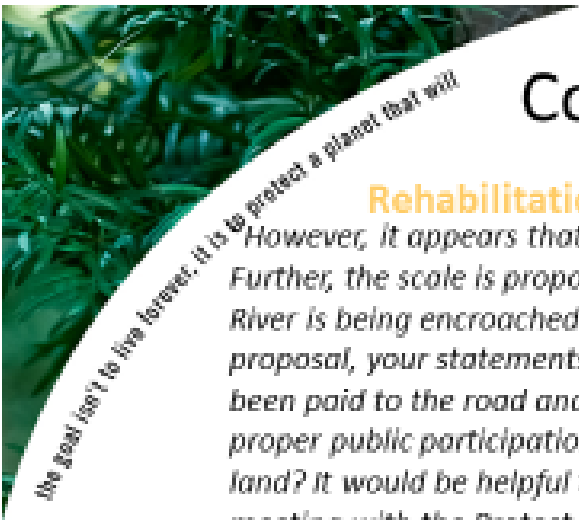


*the goal isn't to live forever, it is to protect a planet that will*

# Comments Raised

- Previous Rehabilitation;
- Dust and Noise;
- Road Integrity; and
- Barrage Bridge Weight Restrictions.





## Comments Raised

### Rehabilitation

*However, it appears that the rehabilitation did not take place as promised. Further, the scale is proposed to be greatly increased and the highly-stressed Vaal River is being encroached upon. I question the efficacy of the dust mitigation proposal, your statements about noise pollution and whether due diligence has been paid to the road and bridge capacities for transport trucks. Also, has a proper public participation process been followed regarding the rezoning of the land? It would be helpful to receive answers to these questions in advance of any meeting with the Protect Vaal Eden committee or the public".*

- Previously mined areas does not reflect on the Section 102 amendment.
- The previous mined area was mined before Tja naleli applied for their Mining right.
- The rehabilitation for the current mine has not taken place, as the plan is to still mine the area, therefore the Section 102 application was brought to include the screening plant into the Mining Right area.
- Rehabilitation of the mining area will be conducted once mining is complete.
- The new mining right application (Section 102) is for the same property and same size as the current mining area.





# Comments Raised

## Dust and Noise

- Dust monitoring is being conducted on a monthly basis with dust suppression on site to minimize the dust in the area.
- The noise in the area will be kept to a minimum during operational hours.
- Barrage Bulk Sand mine have appointed Skeiron Environmental Solutions as their part time Hygienists as per Section 12 of the Mine Health and Safety act 29 of 1996 and also as per the National Dust Control Regulations of The National Environmental: Air Quality Act 2004.
- Dr Kobus Martin does the dust fallout and Monitoring on the property, and Clint Fernandez does the Gravimetric dust and noise monitoring for personal measurements - The reports state that Tja Naledi don't exceed the non-residential dust fallout rate of 1200mg/m<sup>2</sup>/day.
- Dust control chemicals are being investigated for Barrage Bulk Sand Mine as well as water sprayer systems for the stockpile areas (especially during windy months like August).
- A dedicated dust suppression water truck is permanently on site. Water sprayer systems can be investigated at a later stage if the dust monitoring indicates that the mine operates over the legal limits.





# Comments Raised

## Road Integrity

- The mine has not been in operation prior to 2017, therefore there was no need to pay a due diligence to the road and bridge capacities for the transportation of the sand.
- Going forward, together with other sand mines in the area, which will be using the same road (Sweet Sensation and Pure Source Minerals), a strategy will be developed to assist in road repairs once the Section 102 mining right has been approved for Barrage Bulk Sand Mine.
- Roads Department is currently busy with an analysis of the road integrity and the sand mines. Once finalized a negotiated plan between BBSM, Pure Source Minerals, Sweet Sensations and the roads department will be discussed and a plan implemented.
- No road repairs will be conducted until the Section 102 has been approved—road repairs will entail the road from the site up until the Bridge.
- SPH Kundalila will occasionally fill the potholes up with gravel.



*the goal isn't to live forever, it is to protect a planet that will*

## Comments Raised

### Barrage Bridge

- The Roads Department (Izak Roux) informed SPH Kundalilla that the Barrage Bridge was built to hold the capacity of the heaviest legal load on national roads, as the bridge is built over a national road.
- 120 tons maximum payload



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## Way Forward

- All comments and concerns of the Vaal Oewer Ratepayers Association will be addressed and incorporated into the final Basic Assessment Report and submitted to the DMR for final review.
- Commenting Period closes on 14 May 2018 (Commenting Period of 30 days started on 12 April when Vaal Oewer Ratepayers Association provided with the FBAR)



## ATTENDANCE REGISTER FROM THE MEETING HELD ON THE 21<sup>ST</sup> OF APRIL 2018



**TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD**

**BARRAGE BULK SAND MINE**

**ATTENDANCE REGISTER:**

**MEETING:** *Tja Naledi - Barrage Bulk Sand Mine Section 120 Amendment*

**DATE:** *21 April 2018*

Attendance register for the public meeting conducted on the 21 April 2018 for the proposed Section 102 Mining Right Amendment over portion 4 of the farm Woodlands 407 (437.8330ha), which falls in the Ngwanthe Local Municipality in the Fezile Dabi Magisterial district, Free State Province.

NOT A PUBLIC MEETING.

NAME:	COMPANY/ASSOCIATION:	CELL NO:	SIGNATURE:	POSTAL/PHYSICAL ADDRESS:	EMAIL ADDRESS:
Gavin Aboud Chairman	Vaaloewer Ratepayers Association / Protect Vaal Eden Committee	083 281 5045		174 HAMBDA STREET VAALOEWER.	<a href="mailto:gavinaboud@vodamail.co.za">gavinaboud@vodamail.co.za</a>
Abrie Hanekom Vaaloewer	 APOLOGIES.			Vaal Eden - NO 44	<a href="mailto:marlene@kruppeng.co.za">marlene@kruppeng.co.za</a>
Bob Hartlief					<a href="mailto:bobh@dullies.com">bobh@dullies.com</a>
Chris Campbell					<a href="mailto:chrisc@cesa.co.za">chrisc@cesa.co.za</a>
Dina Henstock					<a href="mailto:dina.henstock@gmail.com">dina.henstock@gmail.com</a>
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TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD



BARRAGE BULK SAND MINE

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Warrin Flores	DOME METEORITE PARK CONSERVANCY PREDEFORT DOME TOURISM ASS. VAAL EDEN LIFE CARE.	012 6576 056 0835063446	<i>[Signature]</i>	WARRIN DONOR WARRIN HERITAGE SITE	warrinf@gmail.com friendsofvredeforddome@gmail.com
Mariette Liefferink		011 3 231 4893	<i>[Signature]</i>	Mariette@pea.org.za	mariette@pea.org.za M. Liefferink
Craigh Richardson					craigrichardson100@gmail.com
Savannah Africa	Savannah Africa				thesavannahafrica@gmail.com
Carl	Coach Carl - Life Adverntures				carl@lifeadventures.co.za

TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD



BARRAGE BULK SAND MINE

NAME:	COMPANY/ASSOCIATION:	CELL NO:	SIGNITURE:	POSTAL/PHYSICAL ADRESS:	EMAIL ADRESS:
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Jason Peter Pont du Vaal	MONOGRES.				jasoncpeter@gmail.com
Carl Scholtz					carl.scholtz@natref.com
Winzo Hein	SPH Kundalila	0784606695		16. Silikaatstreet, Deelkraal, Carletonville	winzo@sphgroup.co.za
Quintin van der Merwe	SPH Kundalila	0845551567		18A Jakaranda Street, Fochville	quintin.v@ctv.sphgroup.co.za
Michael Oberholzer	Private	0829346068		Wellkom 1645 Box 11 WINTERFONTEIN	michael.oberholzer@telkomsa.net
J. Jacobs	TJANALEDI	011 6088361		PO. box 1506 Rivonia	admin@nohealth.co.za
J. Rabotani	TJA NALEDI	0825658385		2128 90 Gans street Fochville	jay.rabotani@gmail.com
H. Barnard	SPH	0795111437			henk@ctv.sphgroup.co.za



TJA NALEDI BEAFASE INVESTMENT HOLDINGS (PTY) LTD

BARRAGE BULK SAND MINE

NAME:	COMPANY/ASSOCIATION:	CELL NO:	SIGNITURE:	POSTAL/PHYSICAL ADDRESS:	EMAIL ADDRESS:
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R. LABUSCHAGNE	SPH / BARRAGE	083 625 4415		25 ASTER DRIVE, CALETONVILLE	rudilo@ctv.sphgroup.co.za
D. Henstock	Lindequesdrif	083 512577		Plot 289-290 Lindequesdrif	dina.henstock@gmail.com
RENEE HARTSLIJT	VREDEFORT DOME TOURIST ASSN	071 448 4332		THE SAVANNAH AFRICA PARYS	renee@bundunet.com
LEON V SCHALKWYK	LINDEQUESDRIF + CORBETT CUSTOMERS	082255 87959		BOX 3024 VANDERBIJL PARK	guelde@telkomsa.net
Gregory Robertson	Jahuli Estates	083615 3358		Boreldraai, Tamm Barrage	cmrich@murph.co.za
J.J. Martins	SKERRON	0826199330		Langenhoven 5, Stiltfontein	skerron.es@gmail.com
Y. Coetzee	Greenmined Environmental	082 784 5115		93 Maple Street, Panama Kemplon Park	yokanda.c@greenmined.co.za

## PROOF OF EMAIL SEND TO INTERESTED AND AFFECTED PARTIES ON THE 23<sup>RD</sup> OF APRIL 2018

FW: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association - Message (HTML)

File Message Tell me what you want to do...

Ignore Delete Reply Reply All Forward Reply & Delete To Manager Done Create New Move Actions Mark Unread Categorize Follow Up Translate Zoom

Yolandie Coetzee Greenmined Admin 3 8:13 AM

FW: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

SENSE OF PLACE FINA... 50 KB  
Maccsand Counsels O... 196 KB  
Maccsand 46 Opinion o... 30 KB

**Sent:** 23 April 2018 08:08 AM  
**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Renee de Jong Hartslielief <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius Wehmeyer <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; warrin flores <[friendsofvrededfordome@gmail.com](mailto:friendsofvrededfordome@gmail.com)>; Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); [michael.oberholzer@telkomsa.net](mailto:michael.oberholzer@telkomsa.net); Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; Leon van Schal <[ginde@telkomsa.net](mailto:ginde@telkomsa.net)> <[ginde@telkomsa.net](mailto:ginde@telkomsa.net)>  
**Cc:** Quintin van der Merwe <[Quintin.V@ctv.sphgroup.co.za](mailto:Quintin.V@ctv.sphgroup.co.za)>; Dr. Stephen Jacobs - MO Health <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>; Joy Rabotapi <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; Henk Barnard <[henk@ctv.sphgroup.co.za](mailto:henk@ctv.sphgroup.co.za)>; Sonette Smit <[Sonette.S@greenmined.co.za](mailto:Sonette.S@greenmined.co.za)>  
**Subject:** Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

Good Morning All,


Thank you again for attending the meeting on Saturday.

Please find attached the DMR letter as requested.  
I will send the meeting minutes through ASAP.

**Kind Regards / Vriendelike Groete**

**Yolandie Coetzee**

## MEETING MINUTES FROM MEETING HELD ON 21<sup>ST</sup> OF APRIL 2018

<b>Tja Naledi Beafese Investment Holding</b>		
		
<b>BARRAGE BULK SAND MINE</b>		
<b>MEETING WITH VAAL-OEWER RATE PAYERS ASSOCIATION (PROTECT THE VAAL COMMITTEE)</b>		
Section 102 Mining Right Amendment over portion 4 of the farm Woodlands 407 (437.8330ha), which falls in the Ngwathe Local Municipality in the Fezile Dabi Magisterial district, Free State Province		
<b>DATE:</b>	21 April 2018	
<b>TIME:</b>	9:00AM – 12:15PM	
<b>VENUE:</b>	Stonewall Café, Vaaloewer Cafe	
<b>ATTENDANCE:</b>		
Yolandie Coetzee	YC	Greenmined Environmental
Quintin van den Merwe	QM	SPH Kundalila
Winzo Hein	WH	SPH Kundalila
Stephen Jacobs	SJ	Tja Naledi
Joy Rabotabi	JR	Tja Naledi
Henk Barnard	HB	SPH Kundalila
Ivan van Rensburg	IVR	Farm Manager Woodlands
Rudi Labuschagne	RL	
Kobus Martins	KB	
<b>ATTENDANCE:</b> (Please refer to attached register)		
Gavin Aboud	GA	Vaaloewer Ratepayers Association / Protect the Vaal
Abrie Hanekom	AH	Vaaloewer Ratepayers Association / Protect the Vaal
Renee de Jong Hartsliet	RH	Vredefort Dome Tourism Association
Tertius Wehmeyer	TW	Protect the Vaal
Warrin Flores	WF	Dome Meteorite Park Conservancy. Vredefort Dome Tourism Association. Vaal Eden Land Care
Mariette Lieferink	ML	PEA and Federation of Sustainable Development
M.A. Oberholzer	MO	Private
Dina Henstock	DH	Lindequesdrift
Leon van Schalkwyk	LVS	Lindequesdrift & Oorbreesfontein
Craigh Richardson	CR	Tahiti Estates

Allister Cousins	AC	Pont du Vaal Estates.
1.	<p><b>WELCOME / INTRODUCTION:</b></p> <p>This Meeting was conducted where the Vaaloewer Ratepayers Association (Protect the Vaal Association) were invited to attend the meeting at 9:00am.</p> <p>A presentation was displayed and presented (please see attached presentation).</p> <p>The Final Basic Assessment Report (FBAR) and Section 102 documents, as well as the previous Mining Right of 2016, were displayed at the venue for explaining the project. The association were given the opportunity to discuss this information on a one-on-one basis with the representatives from SPH Kundalila, Tja Naledi Beafase Investment Holdings and Greenmined Environmental.</p> <p>Furthermore, a comment sheet was handed out to each member of the association to put their comments and complaints in writing.</p>	
2.	<p><b>COMMENT:</b></p> <p>Gavin Aboud (GA) GA indicated that everyone look out the window to see that Sweet Sensations is mining on a Saturday, this is not per their approved EMP. Hence the reason they distrust the mines. They are based right across Vaal-Eden. On the Woodlands farm, down the river on the left there is a boat club. Tja Naledi is obstructing their view from the boat club. The boat club was dismissed and not included into the PPP that was conducted. Please include Takalani Murathi (outa) in all correspondence to the association and DMR.</p> <p>Kobus Martins (KM) Skeiron Environmental, contracted to do the Dust fallout monitoring for SPH Kundalila.</p> <p>Winzor Heinz (WH) Safety Officer for SPH.</p> <p>Dr. Stephen Jacobs (SJ) Got two legs to stand on here, Owner of the Farm Woodlands 407 (the farm), and also co shareholder of Tja Naledi Beafase Investment Holdings (Mining Right Holder). Appointed SPH as the mining company to mine, and SPH appointed Greenmined Environmental. This will come out in the purpose of the meeting.</p> <p>GA So do I understand it correctly? You are owner of the mine?</p> <p>SJ Correct. I am the owner of the land, I have been involved with the land for the last 20 years, and from 2008 I have been the owner of the farm, which is Woodlands 407.</p> <p>GA And you have appointed SPH to mine on your behalf?</p> <p>SJ Mining right was issued, we can get to the discussions later. That's why we are here today, SJ is not running away to hide behind anybody, I want to discuss everything that is on the table today and I want to communicate in that way. We are all adults and all want answers. We don't want to fight to do anything. We are here to present what we want today. We need to sit around this table and work it out.</p>	

GA	Just like to make one point on what you said, it's a pity that you did not do that before you applied for your mining right.
SJ	Give a brief overview so that everyone understands. The idea was never to not meet anyone, asked YC if he can answer.
Yolandie Coetzee (YC)	Please proceed.
SJ	I was going to tell you all of this later. I'm not a miner, I'll tell you about my position later. From 1976 there was mining activities on my farm, for the last 17 years for any given minute of the day; there was either a Mining Permit (MP), a Prospecting Right or lately Mining Right registered on the farm. The legislation has changed, many of you will know this, I did not know this. Prior to 1994, the farmer owned the MR to the farm, after 1994 the proses of national occurred and the minerals were taken away and belongs to the state. At that stage, if you have Minerals on your farm, anyone can apply to mine that mineral. That's just for the record. So the first process was that there was an old MR registered on Woodlands 407, old order mining right. Was not converted. SJ got involved with the farm, Mr. Steve Prowler, that many of you will know or heard off. Bought the farm from him. Sand is classified as a mineral, and is alluvial, everyone can see it. SJ decided to register a MP just so that you understand it, there are differences between MP and MR. MP at that stage was an area of 1.5ha x1.5ha. The MP was registered. My Farm manager, Ian van Rensburg (many of you know), he and his father have been on the farm (IVR was born on the farm). So people came to visit and were trespassing to say that they were going to mine here. So SJ was farming, not mining, and registered the MP, which get renewed every 3 years. SJ had 3 permits. So then it was decided that DMR once a permit is registered you must mine. So on small scale mining has been taken place just to keep the permits active. SJ didn't go overboard to get all of the sand out. Could have done that years ago, with the process and government process, got to a stage where it cost so much in high courts in Bloemfontein, because of people trespassing wanting to register to mine on the farm for anything. SJ decided to buy time by registering a PR. PR was registered for 4 years on the total farm, to keep everyone off the whole property. Went through the 4 years PR, where 100-200 holes where prospected/ drilled and excavated. The PR was issued. The day the PR expired, application for MR was issued at the DMR. To answer your question Gavin, the legislation has changed subsequently. We only followed the legislation. When we applied for all this processes, there was then this process of public participation. I appointed the then mining consultants that applied for the mining right. Subsequently after the MR was registered the legislation has changed again. Referred to YC about legislation changes. The whole process has changed. If you apply for a MR, there are other processes for SLP and EIA. That is the answer to your question. Do you understand how long back this is ago, talking 12 years ago. There was another law applicable. We followed the law to the T.
GA	In your opinion. Not necessarily in our opinion. So in your opinion your followed the law to the T. we will dispute that and discuss that later.
SJ	Ok. That is just to give you the background. Ok so that is the long explanation of why we are here today.
GA	Thanks appreciated the explanation.

Mariette Liefferink (ML)	May I just ask, my understanding is that NEMA EIA regulation are applicable since 1998, which includes PPP, so I would just like to know if your applications were then prior to 1998?
SJ	I don't know, I can't answer that. I appointed the company that applied for all the permits since we started. I'm not sure the NEMA act, I'm not a lawyer or legal background person. Thus there reason I appoint everybody, and all environmental studies done. So I get what I'm given and I get told I must appoint some people and that is the process followed.
GA	But then maybe your consultant should answer that question.
YC	ML as mentioned previously. Greenmined Environmental was appointed only on the Section 102 amendment to this current MR. Dorean Environmental did the previous MR application, of 2014. All we know is what is stated in the EMP, which we had access to. We cannot answer for what they have done. They did follow all the NEMA EIA Regulations as per 2014. So everything did go according to the PPP process as published in NEMA.
Tertius Wehmeyer (TW)	That can again be disputed, as it was done after PPP regulations have changed.
GA	Let's get our introductions clear and follow your Presentation, when Craig introduces himself I will explain why he has been invited.
Joy Rabotapi (JR)	Introduced himself. Co-director with Dr. Stephen Jacobs of the Mining Right. Have been together with since the PR. I'm a mining engineer for 35 years, and read all the reports that was done by the previous consultants.
Craig Richardson (CR)	Neighbour to the property.
GA	So Craig is a neighbour to your mine across the river that has never been consulted.
CR	I have 2 subdivisions that border your property. We have been on the property since 2003. Never been consulted.
Allister Cousins (AC)	Represent Pont de Vaal and on the Vaal estates.
GA	Also, not consulted.
Leon van Schalkwyk (LVS)	Reside across the river near the Vaal. Is affected by the blasting and dust. Wife thinks we must sell the property. At this time, we can't sell. I want to appeal let's stay human. If we go for MR we are going for mining for profit. We are the subjects that are affected mostly because we are neighbours. If the laws have changed, you have every responsibility to change and let everyone know what you are doing. You have the experience of 35 years. I don't want you to tarnish and affect my lifestyle. Apart from that, we are going for mining, look at all the cases in the world where water rights are



	impeded, movie made about that. Humanity won at the end. Don't let yourself fall into a situation like that.
Dina Henstock (DH)	Stay in Lindequesdrift.
Renee Hartsliel (RH)	I own Free state declared nature reserve down the river. Registered with Dorean in 2014. Was never consulted from the time registered.
GA	Flawed process. Chairperson of Vaaloewer Ratepayers Association and chairman of Protect Vaal Eden committee. Three (3) Apologies – Bob Hartsliel Adv. Hendrik Smith – shadow minister of Metals and Minerals of DA in parliament. Takalani Murathi – investigate from Outa appointed from Outa. In future if we meet again to get 30 days' notice, norm in terms of these meetings to get full committee here, and not in a hurried basis to get people here. I invited Craig as living proof of the default that has taken place up to date as it not here says. I thank you for this opportunity.
Mike Oberholzer (MO)	I'm a consultant assisting the Protect Vaal committee.
GA	I would just like to say he is an ex chief director of the DMR RM.
Abrie Hanekom (AH)	Never been consulted about your mining activity or any of your mining activity, been to court. I'm going to court, various court cases. I'm a Mechanical engineer in the Vaal, and have various companies in the Vaal triangle.
GA	Tell them that you needed to move.
AH	I did move to town dust and roads can't get to his house. Sometimes you can't get to your house because of the roads. I had to get a place in town.
ML	ML is the CEO of the federation of non-governmental organisations. We are invested with the news media, and hope it's not within impeachment or forfeit by the news media, one of the most prominent NGO's in the mining sector in Africa. I sit on dozen or more steering committees and task teams of the DWS, also on the advisory committees of the South African Human Rights Commission. My interest is not self-narrowed interest; it's not a limping principle in my place. I feel that sand mining is not best practicable environmental option for this area; I would like to perhaps argue the need and desirability of this project, the Cumulative impacts, because it is not the only sand mine. ML would also like to offer apologies for Lucien Limacher, dedicated Environmental lawyer appointed by Legal Resource Centre for the use of ML's organisation Federation of Sustainable Development.
Warren Flores	Tourism association, Vredefort conservancy. World heritage site concerns, on all I&APS indicated as a scenic route. This has been looked at for many years as a Geopark in the area. What is concerning is that all I&APs have indicated as a high tourism area and scenic route especially for ecotourism in the Vaal area.
Tertius Wehmeyer	Member of Protect the Vaal committee. Recently purchase property March 2017, Tlokwe side. Our concerns are Property values, Expansion of mining activities, Roads,

	<p>Accumulative effect, Persons interest to environment and have done research in the legal aspects. Can understand SJ's plight in protecting himself in anyone protecting himself to apply for MR. Would like to Invite to become part of the Geopark, in that way to protect yourself, to boost tourism and no need to mine the area. Geopark is the way to go and to protect themselves. Landowner need to feel that they need to protect themselves, therefore applying for mining right. That is the compromise in the end. AH wants to start a tourism business there.</p>
Henk Barnard	From SPH Kundalila
Ian van Rensburg	Stay on Dr. Stephen's farm on Woodlands
Rudi Labuschagne	SPH Kundalila
YC	Thank you everyone for introducing yourselves. Purpose of meeting is that DMR contacted Greenmined Environmental and Tja Naledi to consult with the Vaal Oewer Ratepayers Association. Gavin you said that you are not the Vaal Oewer Ratepayers Association but as in the DMR letter that we received, they stated that we need to consult with the Vaal Oewer Ratepayers Association.
GA	Do you know why they have asked you to consult with us.
YC	After the letter that was send by Tertius to the RM. So after the correspondence they requested us to consult with the association.
GA	I would just like to point out that in the Goosebay application, they registered 800 I&APSs to their application, and those 800 I&PS registered 2000 concerns. We threw that PPP out and the process is on hold. Now if I look at your document, and the I&APS you registered. There is a major disparity between 800 and the number you have registered. You have missed a massive audience within the I&APS. In your documents you dismiss the Vaal Oewer as a "low density housing situation to the north", we are not that, we are a high density area that is a suburb of the Emfuleni Municipality that is directly affected by your application. So that is why the DMR asked you to consult with us because you have missed us, you have missed 800 I&APs that should have been consulted.
TW	I just want to point out that I wrote on behalf of Protect the Vaal Committee so that reason state from the DMR.
AH	I never know about it.
GA	What AH is saying is that the people you have register as I&APS, we do not have evidence from those people that they were consulted with. And even if you take it to neighbouring areas, here are 2 neighbours that are directly adjacent to the mine. So the proposal that we are putting forward is that your PPP was flawed, is flawed and until you amend with a Section 102 to amend with the DMR to reinstate the process to consult with us your process will remained flawed.
YC	Noted
RH	

YC	<p>There are 2 other farmers from the Free state who you did put as being consulted but no comments that was not correct. It was Sampi van Rooyen and Johan van Aswegen, they both responded</p> <p>YC noted that Sampie's comments were received, however they were late. Sampi was informed that his comments were late and that his comments cannot be included as the relative documents had already been submitted to DMR. DMR was aware that Sampie's comments were received late. YC noted that his comments will now be included in this FBAR amendment.</p>
JR	<p>JR requested that the meeting and proceedings follow the agenda.</p>
GA	<p>GA mentioned that the reason for diverting from the agenda was to seek clarity and understand what the purpose of the meeting is. PPP will be addressed later.</p>
YC	<p>YC mentioned that DMR must consult with Vaaloewer Ratepayers Association regarding the environmental impacts and not the PPP process. All comments addressed will be incorporated into the final BAR and sent to all the participants of this meeting.</p>
GA	<p>GA did not understand what YC was saying regarding the reason why DMR requested this meeting, GA mentions that the point of the meeting is to meet with the participants and discuss the way forward.</p>
YC	<p>YC quotes a letter from the DMR and mentions that DMR asks that we consult with you and after consultation we must include your comments in the FBAR in order for the DMR to process the application.</p>
GA	<p>GA notes that I&amp;APs must be given 30 days to comment</p>
YC	<p>YC confirms this. YC continues to read out the letter and mentions that it was received on the 11<sup>th</sup> of April, YC continues to mention that this letter was received after YC spoke to TW and GA to arrange this meeting. YC noted that a very strict timeline was given to hold this PPP meeting.</p>
GA	<p>GA asks if the 30day period started on the day of this meeting.</p>
YC	<p>YC responded and said that the 30day period started on the day the letter was received from DMR (11<sup>th</sup> of April)</p>
GA	<p>GA noted this and said that they will dispute that strongly as the I&amp;APS were unaware of the timelines and the initiation of the comments period. GA also mentions that the letter should have been send to him and the I&amp;APs. GA mentions that they will demand that the PPP process be restarted due to the flaws in the PPP process. GA carries on to say that he can refer to the legislation and point out the flaws.</p>
SJ	<p>GA was asked to stay calm.</p> <p>Asks when GA was first notified that the DMR said that the Vaaloewer Ratepayers Association must be consulted. SJ asks how GA was notified.</p>
GA	<p>GA answers and state that he was sent a request by YC to meet regarding this matter.</p>

SJ	QM/SJ replies and state that at this point, this is when the message was conveyed regarding the notification of the letter from the DMR.
GA	GA state that the message was not conveyed then. GA confirms that he was not informed that the DMR had instructed this consultation and that the 30-day comment period had been initiated. GA asks if that would like to be disputed.
CR	A comment was made that the 30day period is merely a minimum.
GA	GA thanked Unknown for that information
ML	ML asked for clarification; ML became aware of the operations when she met the contractor (SPH Kundalila). ML walked into the property, she was in the car with GA and the news media, and AH. They walked in and saw the operations taking place. ML assumed that the environmental permits/rights had already been granted as she was of the opinion that the mine can't operate without these permits or authorisations. ML asked if the environmental permits/ rights had already been granted, then this PPP hence forward would be unnecessary as the authorisation has already been granted. Therefore, the only "remedy" I&APs would have. It must be remembered that the rights that flow from a mining right are very far reaching, and one of the principle mechanisms is the PPP. Now that did not take place and it was the cart before the horse in other words. And therefore ML would suggest that the I&APS write to the appeal authority if the authorisation was legal, the appeal authority being the Department of Environmental Affairs and ask for condonation due to the time constraints of the comments period. Time condonation would be asked from the time that the I&APs become aware, the day that the I&APs entered the property and submit that to the DEA.
GA	GA states that he confused as he understands that there should be three separate PPP's. GA confirms that they were notified about this meeting, however there should be another PPP regarding the water use licence that was "activated" in October 2017, GA asked again where the PPP for that water use licence was. GA asked what the status on that was.
YC	YC answered and said that Greenmined is currently working on the application and the notice of intent has been submitted to water affairs and Greenmined is waiting on feedback in order to go ahead.
GA	GA asked if once water affairs gives Greenmined the "go-ahead", will the public participation process start.
YC	YC confirms this.
GA	GA mentions that the EMP for the mine states that water will be used to suppress dust, however the water use licence has not been granted yet. GA carries on to explain that his third problem with the PPP is that the mine currently sits on land that is zoned for agriculture and mentions that there must be a PPP for the rezoning application. GA carries on to question which PPP is this a part of as there should be 3 concurrently running at this point. GA points out that it is illegal to mine on land that is incorrectly zoned and use water without a water use licence. GA motivates that this meeting

	<p>shouldn't take place due to the illegal nature of the operations which has now included GA and the Vaalower Ratepayers Association.</p>
SJ	<p>GA is asked to calm down.  SJ argues that he has not done anything illegal as no sand has been sold. SJ carries on to mention that he is waiting on documents. SJ suggests that all the questions be asked and the floor be opened to discussion.</p>
GA	<p>GA asks if SJ grants him the facility to note in the minutes that SJ is indeed mining land which is incorrectly zoned.</p>
SJ	<p>SJ answers and state that he has consulted the senior counsel and the chambers in Pretoria and done his homework. SJ further mentions that he has consulted with the local authorities and received feedback which state that SJ won't have to rezone.</p> <p>Multiple appeals.</p>
GA	<p>GA asks if anyone is aware of the "Max sands" case. GA refers to the case and mentions that the case went to the constitutional court and the constitutional court stated that anyone who mines on property which is rezoned for another purpose is illegal and a criminal offence. GA continues to mention that last week there were DMR officials on site and when the roads officials asked the DMR officials why this land was not rezoned, they shrugged their shoulders. GA states that the reason why they didn't know was because if rezoning was applied for, the roads department would have been consulted. GA states that the legal carrying capacity of the access road is 10 tonnes and state that trucks will not be allowed to drive on it. GA mentions that road will have to be retarred in order for the road to be legally used by trucks with a capacity of over 10 tonnes. GA asks if SJ understands the implications and why it is necessary to follow steps and mentions that SJ has not followed this process.</p>
SJ	<p>SJ argues that his consultants told him otherwise.</p>
GA	<p>GA lists what is supposedly permitted on SJ's land, he mentions that shops, businesses, dwelling houses, place of worship, residential buildings</p>
SJ	<p>SJ asks if the meeting agenda can be followed and states that all the listed concerns will be documented, he carries on to mention that he is merely following what has been outlined to him by the DMR. SJ states that he is only doing what DMR has told him what to do and has been following what they have said up until this moment in time. SJ states that he received a request from the DMR (this meeting), and he reacts on it and follows their request. SJ mentions that he is not here to fight, he states that he has been neighbours with the current neighbours for over 20 years. SJ state that his biggest concern is the environmental impact.</p>
GA	<p>GA states that in the Goose Bay PPP, valuations of properties surrounding the project were put forward. The value of the properties around the mine in discussion is around 1 billion rand and states that the mine will destroy the value and state that SJ is the only person who will benefit from this.</p>
SJ	<p>SJ explains that the amount of minerals (sand) that is in the area is not in large volumes and describes the deposit as "very small" and not massive. SJ state that he will take</p>

	<p>any person onto the farm, he offers anyone the opportunity to drive through the farm if they first identify themselves to view areas on the farm where he has rehabilitated from the previous mine works and it looks exactly like the other areas of the farm. SJ motivates that he is governed to rehabilitate, he explains that when you mine sand, you are losing some areas of 500m and some of 300m and once it's done, normal vegetation.</p>
GA	GA asked if blasting will occur.
SJ	No blasting to occur.
GA	GA state that blasting is referred to in SJ's "plan" for Diamonds
SJ	SJ denies this and state he has an amended application for his mine and wants to be legal.
GA	GA state that currently, SJ is acting illegally.
SJ	SJ states that in his opinion, he is acting legally and that in GA's opinion, he is acting illegally. SJ state that he wants to explain why he had the application amended, first is because he has many trespassers coming onto his property with SUVs and pointed shoes telling SJ to get off his farm as "they" want to mine here. SJ mentions that this is an area where the fact is that if SJ doesn't mine here, somebody else is. SJ carries on to explain that the process of mining sand is a very easy process. The sand must be lifted and maybe sieved the sand, through that process, SJ state that some diamonds may be found. He then questions what is expected of him if he finds a diamond and he doesn't have a mining right for diamonds.
GA	GA mentions that he has gone through a whole process with Goose bay.
SJ	SJ mentions that another bi product of sand mining is gravel and gravel is used to construct roads. SJ mentions that he has nothing to do with Goose bays application other than being an I&AP. Nor does he have anything to do with 300 or 30 minerals. He only knows about his sand mine that he has been investing in for the past 17 years and wants to find a way that can make it easy for everybody so that he can mine the land and rehabilitate it so that it looks the same as the rest of the land.
GA	GA refers to the Goosebay Development application and state that there were 2000 concerns raised, SJ must get those 2000 concerns from SLR and add them to his application to the DMR, as well as register all the I&APs on a database with SLR because the same applies to their application as yours. GA states that the environmental impact assessment (EIA) is a carbon copy of Goose bays and Sweet sensations EIA. GA state that it looks like someone took a Photostat and just used the same thing. GA state that it is mind boggling how the process works.
SJ	SJ argues that he was the first one to apply for a mining application and what happened after that, he couldn't answer for. SJ state that his documents were done first and that someone else had copied him. SJ states that according to him, everything was done which was supposed to be done. He has appointed and paid. His idea is that because he has been an owner of the property for many years and part of the community and

	that he is not here to ruin the community. However, he is in a situation whereby if he doesn't mine, someone else will and illegally and ethically.
GA	GA state that he understands SJ but SJ does not have a water use licence and in order to mine, you need a water use licence, so SJ cannot continue. GA argues that by mining illegally, SJ is not suppressing the dust and has images to show SJ the effect of SJ's failure to suppress the dust and states that SJ is illegal.
QM	The EMP is legal.
GA	According to Tja Naledi, the EMP is legal, however according to us, it is illegal as "we" (Vaal rate payer's association) were not consulted in the PPP.
QM	QM state that "we" (Tja Naledi) were not part of that process.
GA	GA state that everyone here can take responsibility and apologise, but instead of taking responsibility, GA carries on to say that QM and SJ can't just sit here and say that they weren't part of the process. GA argued that "you" (Tja Naledi) was part of the process
SJ	SJ state that the only ground water that will be used is from an existing farm borehole for the use of domestic water supply and dust control.
GA	GA argues that SJ would still need a water use licence to operate.
ML	ML refers to the National Water Act Section 21, if there is any of those water uses identified in Section 21, you are required to apply for a water use licence which also includes any discharge of polluted water.
SJ	SJ agrees with ML and state that when one builds a road, that person doesn't have to apply for a water use licence, that person would use it as dust suppression. SJ carries on to explain that there is a big difference in his mine works program where he mentions that he is going to erect a wash plant, then SJ mentions that he would need a water use licence as he will create effluent and a substance that can pollute the ground. SJ carries on to say that he is merely suppressing dust.
ML	ML state that they can't make meaningful and intelligent comments without the information, ML requests a copy what water uses SJ employs currently or in the future.
CR	CR refers to when SJ said that he was part of the community and state that SJ doesn't even live on the property or deal with daily operations which cause noise and pollution. CR then questions why, as a neighbour, he was not consulted during the first application in 2014, therefore SJ has given CR no opportunity to protect the value of his property.
SJ	SJ further mentions that he is not someone who knows the process and has no legal background. SJ mentions that according to legislation at that time, it was followed and adverts were placed on the farm and in the newspapers. SJ state that whatever was deemed necessary by DMR was followed.
CR	CR states that as a direct neighbour, it is a legal requirement to notify him. CR carries on discussing that the October 2012 guidelines published clearly stipulates that surrounding neighbours must be notified in the form of a registered post, and then

GA	providing proof that the party was notified. CR states that this was done by YC in the current process, but there was no address on the proof (receipt) proving where it was sent. CR carries on to mention that if the project is seen to affect neighbouring provinces or municipalities, the project needs to be advertised in a national newspaper, which CR state it was not as there is no proof in the documents. CR mentions that these are two simple aspects that were not followed by SJ's consultants (Darean consultants) who did the other three PPP's.
SJ	GA mentions that by SJ putting his faith in the appointed consultant, SJ is then agreeing that the process has been followed, so if the process wasn't followed, GA state that he's sorry but that's the fact of the matter.
LVS	SJ argues that they can debate the matter further but wishes to stick to the presentation and that everything will be documented.
SJ	LVS state that although this is all being documented, he never knew about any of the other public participation meetings, nor were his neighbours; however LVS continues to say that DMR state that he (LVS) agrees with the decision to mine. LVS continues to say that he was never involved and question why his name is on a sheet saying that he agreed with the mine. AH then states that he is making a court case of it and state that that is fraud.
LVS	
GA	SJ mentions that YC will handle that she will contact him to hear his concerns.
YC	LVS continues to say that he is making a court case out of it.
CR	GA asks for the front page of a document
YC	YC urges that she wants to tend to the presentation, YC carries on to explain that it is difficult to get through or even start the presentation and motivates that the point of this meeting is the amendment of the mining right application.
CR	CR states that it is unfair that their concerns are just being skipped and states that back in 2014 he wasn't notified; CR asks YC why he wasn't notified.
YC	YC states that she cannot answer that as that was handled by the previous consultants and that she wasn't involved in the project at that time. But she states that if CR wasn't notified, it was probably because CR wasn't listed in the application.
CR	CR states that he should have been notified and that he wasn't notified in the Goose bay application.
YC	YC asks CR if he might have driven past the property at the time the project was being advertised.
ML	CR state he didn't as he resides across the river and therefor doesn't drive past SJ's property, CR continues to say that it is a legal requirement to notify neighbours and if that hasn't been done and therefor the mine is operating illegally.
LVS	YC states that statement is incorrect.



ML	<p>ML states that a rectification needs to be applied for, ML carries on to say that it is a G24 rectification.</p> <p>LVS states that there are rules specifically laid out describing how this application should be done, LVS argues that the prime concern is to be “human” about the situation. He carries on that he wasn’t notified during the PPP and that this can’t carry on like this. LVS mentions that this begrudged feeling is not necessary. LVS states that the other mining group have changed their application from 1 mineral to 3 minerals and now the application is for 32 minerals. He questions why it was stated that 1 mineral (sand) was being applied for, and now we (I&amp;APs) find out that because the PPP was done incorrectly, the mine can carry on operating. LVS states that that is the first thing, WF then states that your (SJ) legal team who you (SJ) pay a lot of money say that this is the route we should take, however LVS reiterates that in a court case, there are always two parties, so you (SJ) can’t go on the advice that it looks good, states that the court will determine which is the right party. LVS state that from a “human” side “we” are extremely affected, he carries on to say that you people (lawyers) are only doing their job, we (I&amp;APs) have thousands of other activities and we (I&amp;APs) must come and sit here and try spell out the law. LVS states that the laws and legislation is described meticulously for this sort of situation, so LVS urges everyone to listen to GA and TW, they are directly SJ’s neighbours, although LVS states that he is also severely affected as his estate value has been reduced from 20 million to 4 million. WF blames the mining activity but cannot prove it at this stage that the blasting has caused cracks. WF states that he can prove the dust and cracks in a building which is 10 years old and cost him (LVS) 2 million rand to fix because of the blasting. LVS state that he can’t blame SJ directly, but the cracks and dust is due to the blasting. LVS asks if we can start over, so that “we” will not oppose the application but say yes we have agreed, however WF states that he cannot agree at this stage as every time there is a change, there’s a jump. LVS states that the other licence was granted from the 1<sup>st</sup> of December to the 15<sup>th</sup> of January, LVS then state that no governmental department can approve that as the departments don’t work during that time and he doubts if the departments work at any other time too. He states that this is the problem they are facing; the affected party should be acknowledged.</p>
YC JR	<p>ML refers to point 4 of the presentation and states that it is important to note that commencement with a listed activity without environmental authorisation granted by the competent authority contravenes the provisions of section 24 F1 of NEMA and constitutes an offence (criminal offence) in terms of section 49 A1 and states that SJ has not been granted environmental authorisation and has already commenced.</p>
GA	<p>YC states that SJ has an approved mining right for the previous mining right of 2014.</p>
ML	<p>JR states that they have an approved EMP.</p>
QM	<p>GA states that the authorisation is for the section 102 amendment.</p>
GA	<p>ML questions that even if it is for an amendment, how can you (SJ) commence mining before the amendment has been approved.</p>
SJ	<p>QM states that they have an approved mining right and EMP</p>

<p>ML SJ</p>	<p>GA states that the operations are over stepping the EMP and states that he has photos to prove it.</p> <p>SJ states that this is the whole point that has come across today, SJ attempts to put it into perspective by stating that he has a valid mining right EMP, SLP and a mining works program that was granted in 2016. SJ states that although he has all these documents, this is not what is being spoken about and why they are there. SJ wanted to clarify that.</p>
<p>ML YC</p>	<p>ML states that she understands.</p> <p>SJ explains that he enjoys reading and that he reads 2 or 3 newspapers a day, he then gets bombarded by friends who have seen articles in the newspapers pertaining to his mine who email SJ and question if this is his illegal mine. SJ states that according to his mining right, that has been issued and legal mining right, EMP, SLP and mining works program, are all legal. Therefor SJ states that he is operating legally. SJ then refers to an amended 102 form because we are asking for something that's new. SJ states that it would be different if he hasn't gone according to his legal mining right, then SJ would understand that he is acting illegally, however he is operating according to his mining right.</p>
<p>SJ LVS</p>	<p>ML states to SJ if in 2014 he was granted the environmental authorisation, ML carries on to say that a mining right is valid for 3 years and now we're in 2018.</p> <p>YC corrects ML and states that SJ had mining permits before, then that was converted to a prospecting right which was then converted to a mining right which brings us to 2016, so we have a current mining right which has been approved, YC then explains that a section 102 is being amended to a mining right in 2017. YC therefor states that they have an approved and legal mining right.</p>
<p>AH</p>	<p>SJ states that a mining permit is for 3 years and a mining right is for 10 years.</p>
<p>GA</p>	<p>LVS states that he has a problem as it was stated in the mining right that he gave permission for the project to go ahead when he in fact didn't. LVS carries on to mention that all his details are there, but he never agreed with anything.</p>
<p>TW</p>	<p>AH states that there was no PPP done for that process.</p> <p>GA urges everyone to stop with questions and arguing as the presentation needs to go ahead.</p> <p>States that he would like to say something as this whole meeting came due to his email. TW carries on to explain that he sent that email because the I&amp;APs were looking at Goose bay's mining activities and saw large heaps of sand with the names of Raubex and SPH on a board. Nothing about Tja Naledi, AH motivates that they had no idea who's mine this is, TW questions why Tja Naledi's name is not on the board along with the other names. TW continues to say that a DMR RM phoned him at night from Pretoria to ask who are these (Tja Naledi) people as they had no record of them. TW mentioned that he did read the documents and found that Tja Naledi has the mining right, so that is how this whole thing started, that's how they found out. TW continues to say that there is equipment on the property as if this 102 has been granted, and shouldn't be</p>

JR	there. TW questions why the equipment is there, he motivates that the permit hadn't been granted and state that JS must wait until it is granted because your mining plan state caravan, a trailer. TW states that he can go through it and look it up as it states specific equipment and therefore cannot bring on other equipment before it's been granted.
TW	
GA	JR asks if TW is referring to the screener
	TW answers that he is referring to the screener and that it shouldn't be there and that it isn't part of his mining program.
	GA asks if he can put things into perspective what TW is saying and mentions that he has had experience with Goose bay, GA mentions that the applicants didn't comply with all the permits, GA states that the applicant mined outside the approved areas and did a whole lot of things wrong. He questions if the guys across the road are mining now and states that they are not supposed to be mining now as they are not supposed to be mining on weekends, as per their mining plan. GA says that SJ's mining plan also states that there will be no work conducted on the weekends. Therefore, GA asks SJ to understand his distrust because of what has happened across the road and understand why they are not happy.
SJ	
GA	
SJ	SJ asks GA if he had ever had a meeting with the owners of the Goose bay mine.
	GA says that the owners don't want to meet with him
TW	
SJ	SJ states that this was the first time that the DMR had instructed to meet and this is why he is not running away. SJ expressed his desire to meet the attendees of this meeting face to face and have a chat.
	TW expresses that SJ is the first mine owner to meet with them
	SJ states that he didn't do anything that was illegal, he states that "we" are all business men as well and that everyone at the meeting works. SJ states that if he makes this application, there is a sieve quite close the area and states that everyone knows how much it costs to upgrade roads. SJ carries on to say that they did request the sieve to be parked at his site, but he won't use it. SJ reassures everyone that he is trying to remain legal throughout every step and states that there hasn't been any sand put through that sieve. SJ state that if the right is not amended, they will not use the sieve. He carries on to say that he only got the sieve on his land as it was in the area.
TW	
GA	
TW	TW states that he has no way of monitoring whether SJ utilises the sieve or not.
SJ	
GA	GA supports TW and state that they can't sit and watch the sieve.
AH	
SJ	TW further says that there are CAT trucks on the property which is used by SJ's customers to collect the sand TW reiterates that it is the customer's trucks. TW also states that this is what is mentioned in the mining works program.
AH	
	SJ states that the CAT trucks working on that piece of land are only.
QM	AH states that it is not part of SJ's public participation.

<p>AH</p> <p>SJ</p>	<p>SJ states that this meeting was held in order to pave a way forward and show faith.</p> <p>AH state that they are not against mining however he felt as though everyone was “stepping” on him.</p> <p>QM explained why the screen plant was there, QM states that as SJ mentioned, we are all business men and woman here. Therefore, the screen plant being there was a business decision. QM states that the screen plant came from a project called Aggenys, the screen plant was placed at this mine and will sit there until the amendment has been approved. QM states that as the safety officer, he stopped any use of the screening plant in order to remain compliant and prevent DMR from closing them down or receiving any fines. QM states that he followed the EMP and said that no screening may take place at that point. QM carries on to explain why the trucks are there, he quotes the EMP and state that in section 2.3 the main mining activities are listed such as, but not limited to. Therefor there is a clause for having the trucks on the property. QM states that he got DMRs opinion on the matter and they were in two minds. He then apologises if he stepped on any toes.</p>
<p>AH</p> <p>LVS</p>	<p>AH enquires about the excavators</p> <p>SJ states that he is the owner of the property and he has given a background regarding the process. He states that if he has to say exactly what he’s going to do in every detail, he will not comply when he has his first inspection and the listed equipment isn’t there. SJ carries on to say that any additional infrastructure that is required will be applied for through the DMR. SJ states again that he went through this whole process of looking for where the minerals are, so that the process can be as effective and safe as possible. SJ carries on to state that he wishes to rehabilitate the land to existing levels prior to mining. SJ states that with the current sand, he can do nothing. SJ states that he will make sure that he will get someone who is qualified to do the job so that he can sleep at night. SJ states that mining is done by specialists.</p>
<p>GA</p> <p>SJ</p>	<p>AH states that the specialists SJ appointed aren’t specialists. AH further states that SJ is meant to have 100m buffer zone from the road, AH states that he went with DMR and DMR said that the activities are too close to the road.</p> <p>LVS states that he understands however their rights are being impeded. LVS states that there was no public participation and he can’t allow these things to carry on. LVS states that this is why AH has spent money in court cases and that SJ’s application is destroying AH. LVS states that SJ did not honour them as humans and his property value has been disturbed. LVS then asks SJ how they should handle the costs and losses. LVS carries on to say that this is the first public participation he has been invited to and that now it is too late.</p> <p>GA states that Goosebay did start with their public participation and now their (Goosebays) application is on hold. He then states that if the process is followed it works and now they have Goosebay on hold. GA states that as things stand, he will oppose SJ’s application and put it on hold until a situation where everyone is happy is reached.</p> <p>SJ states that the mineral is just lying there and is not underground, a mineral that South Africa needs. SJ state that we all need sand for infrastructure and other uses and is</p>

GA	<p>seen as a commodity in South Africa that is needed. He then carries on mentioning that AH stated that he isn't opposing mining. SJ states that he said that he would attend this meeting. SJ then state that if the mining had to go ahead, should he mine exactly as the governments law stipulates, his idea was to show all the consultants that he worked with and if anyone can tell SJ that they have a problem with dust, SJ's mandate would be to put up a dust monitoring program and see if there is any problem so that not ambiguities or uncertainties are found. SJ state that if anyone has a noise problem, he will set up a noise monitoring station and find any problems. SJ states that he is a medical practitioner and works in the mining industry performing medicals on mine workers, therefor he understands first-hand the medical problems associated with mining. SJ wants to have a mine that is the least destructive on the environment and this is what he has with the sand mine. He promises that there will be no blasting on his operation.</p>
YC	<p>GA states that in SJ's EMP, the mine is scheduled to conduct blasting twice a week. GA states that SJ is prepared to listen if your house has dust, he will do something about it. However, if SJ wants to help, he should have held a legal PPP. GA carries onto explain that Goose bay received 2000 concerns from "us" that the applicants need to address in their application. GA then states that SJ has not done that, GA uses an example and state that SJ hasn't come to the I&amp;APs and asked them what's wrong. GA then states that Goose bay and Sweet Sensations have a wonderful EMP but because they never asked the I&amp;APs, the trucks drive out of the mines on a not topped and therefore there is silica lying all over the road. GA state that SJ can do whatever he wants on the mine, the dust is flying all over the place from the road because the vehicles leave there not topped. GA states that SJ has shown no consideration and states that if he didn't bring this up, the trucks would never be topped.</p>
GA	
YC	
GA	
GA	<p>YC states that the purpose of today is to hear the I&amp;APs comments and concerns.</p>
SJ	<p>GA states that this is not public participation meeting.</p>
AH	<p>YC states that this isn't a public participation meeting and actually a general meeting requested by the DMR in order to obtain the input from the I&amp;APs on the project regarding the roads and trucks and any other problems they might have.</p>
GA	<p>GA states that YC is wrong. GA carries on to state that their input is to institute public participation process for his members.</p>
AH	<p>SJ states that when the first application was made, there was a different PPP process. He asks not to fight about things.</p>
SJ	<p>AH states that he will fight about it as his constitutional right has been violated as it is stipulated that as the neighbour, he is legally meant to be informed. AH states that he has 3.5km of river and 500 hectares of land, he then asks SJ to put a value on that land.</p>
GA	<p>GA state that there are resorts along the river.</p>
SJ	<p>AH states that he is (SJ) making money off his property by destroying the value of his (AH) own property.</p>
GA	

JR	<p>SJ states that the purpose of this meeting is to gather all the concerns, and then there is a period allowed for raising concerns.</p> <p>GA interrupts states that they don't accept that and they want a proper PPP as this one is flawed.</p> <p>SJ states he isn't a lawyer.</p> <p>GA tells him to consult one</p>
GA	<p>JR states that there are regulations in terms of conducting a PPP. JR states that the project must be publicised in the public newspaper and that the I&amp;AP's must be notified in writing where they must register, he then questions how one may know the addresses, he carries on to explain that this can be obtained at the deeds office. JR states that 95% of the written notifications are done. JR then states that many people change box numbers and don't change it at the deeds office. Therefore, a lot of letters bounce back. JR states that he is not saying that this is what happened, however, JR carries on that although members are saying that they weren't notified about the project, they still need to be consulted and he respects that. JR then states that in terms of the process and legalities, they were conducting themselves legally.</p> <p>Can we give our ex-DMR official time to ask questions?</p> <p>Wants to receive clarity on a few issues. SJ has referred to the old order mining rights and if there was any conversion of the old order rights to new order rights.</p> <p>No conversion was made.</p> <p>MO carries on to state that the existing mining right cannot in MO's opinion the issues of historical Public Participation. All PPP was in term op the MPRDA. These are new PPP, new processes. With regards to the DMR letter, the instruction was referring to a minimum of 30 days. Not specifically 30 days. Minimum of 30 days.</p> <p>Asked if the association can please send a letter stating that they a limited time for their responses.</p> <p>MO's understanding is that TW wrote on behalf of Protect the Vaal Eden Committee and not on Behalf of the Vaal-Oewer Rate Payers Association. That is a big difference. We need clarity on that.</p> <p>This was also brought up with Gavin. When YC contacted the DMR, the email that TW send to DMR was forwarded to us. YC spoke to TW to ask who the chairperson was, who then referred YC to GA. GA confirmed that he represents both the Committee and Association. Therefore, we are dealing with both.</p> <p>Going forward, the committee must be referred to as the Protect the Vaal-Eden Committee.</p> <p>Requested the DMR letter.</p> <p>Yes, that will be send on the 23<sup>rd</sup> of April 2018.</p>
MO	
SJ	
MO	
YC	
MO	
YC	
GA	
TW	
YC	
ML	

WF	<p>It is understood that the restoration is nearly impossible. She has visited with GA and AH all the surrounding mines (Sweet Sensations and Pure Source Minerals) and it is evident that restoration is irreversible and profound impacts on the land, therefore it is not possible to restore the land to its pre-mining condition. If the intention is to rehabilitate the area, ML would like to receive a copy of the financial provision. In terms of Department of Environmental Affairs, the 2015 regulations for the provision for mining exploration and prospecting there has to be provision for latent and residual impacts that are unforeseen, as well as the pumping and of extraneous water. Sand is plentiful. Needs and desirability needs to be established. Why mine in an area with a unique sense of place with tourism opportunities. ML refers to Save the Vaal case, where the case was won. Anglo wanted to open a coal mine in the Vaal. Court case was won due to the sense of place. Sense of place has an economic value. And has to be taken into consideration into your consideration. Visual or sense of place especially as it is sensitive tourist that will experience this.</p>
RH GA	<p>Just to fill in with ML's comment. Please, with SJ's concern was with the farms concerns and recognizing ML's concern on sense of place, we are on the border of the Vredefort dome heritage site. WF is busy writing a report for UNESCO and the feature of a potential Geofarm. Is SJ's interest in protecting the area, and would you rather not join to the area. The next door farm was recently listed as an eco-estate, to get the loop protected and form part of the tourism route. It would be preferable for the community, rather than mining in the area, that has short term benefits for present and future generations.</p>
TW	<p>In die IDP under review, the area listed as a scenic route. There is a paragraph in the IDP stating where sand mining should be taken place is, which is on the R59 not in this area. It is stated in the IDP that that is where sand and gravel mining should take place.</p> <p>SLP refers to the job creation you are creating. That is nothing in comparison with destroying jobs by destroying ecotourism. Numerous resorts are along the river, and the jobs that Tja Naledi is creating, is nothing in comparison with the jobs that will be lost to eco-tourism.</p>
YC TW GA	<p>Even with the 2014 application, the PPP was flawed, if you refer to the PPP guidelines and the NEMA act. Adjacent properties should be notified by letter and the guideline states that proof should be supplied. This proof should have been send by registered post and receipt should contain the addresses. YC's postnet slips do not supply the addresses. Act says you must follow all guidelines. Because this is a tripoint area where 3 municipalities meet, Tja Naledi will affect other provinces. PPP needs to go beyond other provinces. All municipalities need to be consulted. Only Free state has been consulted and local and district municipality. But not Emfuleni municipality. So even with the NEMA Act, the 2014 Mining Right has been flawed. Dorean Environmental EAP was at fault as well as DMR to not have done proper investigation to what should have taken place. DMR should have not granted the 2014 Mining Right.</p>
SJ	<p>We did have a DMR pre-consultation meeting, where border issues were discussed. 100% of the mining right area falls within 100% of the Free state province. And Tja Naledi is located 700m from the border of the river. DMR also felt the same as Tja Naledi falls 100% within the Free state province.</p>

CR	Where do the trucks go?  That is a flaw in itself.
TW	The valid point needs to be taken up with the DMR. We follow exactly what the legislation say and that is why we don't have any further comment on that. Can't comment on anything that we should not do according to the legislation.
SJ	
WF	You said within 700m from a neighbouring province. There is no way that the distance that you are mining within the boundary of the province is less that 700m from the province.
SJ	The DMR is wrong, because the property values are affected as the dust and noise travels, therefore the DMR is wrong.  That can be discussed with the DMR.  Please respond to my comment to protect the area.
AH	
SJ	There are a lot of issues at stake. There is a mineral that is laying there. If SJ is the owner of the farm and holds the mining rights, no one can mine the farm. This remains a threat for the area. That sand will be mined as long as it is mineable. We followed what the DMR said. The way forward is to mine the sand and to rehabilitate. The area on the right before entering the farm has been rehabilitated. Normal vegetation is established. You can see that it has been mined. But rehabilitation has been ongoing. And normal vegetation is establishing.
AH	
GA	
SJ	Does not agree. If you drive on the tar road. Pieter Koekoemoer mined in that area.  Pieter Koekoemoer has never mined on my property.
WF	I was under the impression that is your property. But that is not rehabilitated and it looks really bad.
SJ	WF is saying that there is no economic value in joining the eco –estate. There is more economic value in mining the sand.
CR	Disagrees. As SJ can't make a decision at the moment and needs to think about the project.
SJ	Would you investigate to save the area, and be prepared to put your name down to save the area? To safeguard the area.
CR	If you provide me with the information, as this is all new. Can't give an opinion as SJ does not have the goals, visions and missions of the project. This will be documented and investigated. All our details are here, and we will respond to all concerns.
GA	On the point, that nothing happens within 700m from the river. 836m from the middle of the river to the barrage road.
SJ	



QVM/YC	The closest to the river is 800m, which is an area that has already been historically mined.
YC	There are trucks working there now. It starts at 7am. There is no way that that is within 700m from the provincial boundary.
GA	Can we please proceed with the meeting?
GA	All points are noted and documented. And some points have been brought up numerous times.
YC	We would like to show you on google earth the distances.
GA	Continues with the presentation, and describes the project description and activities taking place.
SJ	You said that relevant earth moving equipment will be used as deemed necessary. That can't be correct. You need to stipulate exactly. Your statement in the presentation says that we can use exactly what we want and when we want to. This is incorrect.
YC	The association received the FBAR, and you are aware what it says in the FBAR. This is a summary for the presentation.
GA	This is not correct. You need to say there that relevant earth moving equipment as per the EMP will be used. Then I'll agree.
YC	Noted.
GA	Continues with presentation.
SJ	Your statement "Aggregate will be crushed and screened before loaded onto client's trucks to remove any debris contained in the aggregate, the aggregate will also be screened to identify any diamonds found in the product". States that you imply that an EIA needs to be done, because in original plan you said that the noise that will be generated will be nothing more than the normal agricultural equipment. Therefore, your statement is null and void, and you need to address that in an EIA.
YC	Noted.
TW	And we want to see it.
SJ	You will.
CR	Continues with presentation regarding NEMA Regulations triggered.
SJ/YC	We want to see those documents.
SJ	That is part of the FBAR, that was sent to you that forms part of the Section 102 amendment.
	So everything is contained in there. We don't have time to look through everything.

AH	Everything is in the document.
YC	You were never screening sand beforehand on the property.
GA	No never.
RH	The neighbours did, but we never did.
YC	The neighbours screening plant has been stopped.
AH	Continues with the presentation describing the 2014 PPP conducted.
SJ	That is established now that that is not correct.
AH	Can we note that I was registered?
SJ	Yes, RH has been acknowledged but not included in the previous EMP. There was no reference to RH's registration.
TW	How can the employees of the farm sign for rights?
AH	Employees are registered as I&AP's.
ML	How can brother sign for sister if he is also in the mining right? Talking about the local mines.
SJ	At the time of the PPP for the 2014 application, those mines where not active.
JR	They can because it is an accumulated affect.
JR	Where is the other I&APS? There is only 5?
ML	The applicant can. If there is a flaw in the PPP or in any environmental impacts in terms of NEMA, the directors of a company or co-directors can be held personally liable and collectively liable is a criminal offence. There is no excuse to say I'm not a legal person.
JR	Proof was shown of correspondence with Dorean Environmental to Tja Naledi.
ML	I acknowledge that I had the impression that all I&APs where consulted. I acknowledge this.
SJ	But then this process is flawed.
LVR	We will consult with Dorean to state that we met with the Vaal-Oewer Association to discuss this further.
CR	Can we have a response to that. Can we make it within a certain time period?
SJ	We all need said we need 30 days commenting period. The way forward will be discussed later.

CR	Nobody in Lindequesdrift was consulted. So the DMR needs to hear that no one in Vaaloewer or Lindequesdrift were consulted.
YC	An I&AP does not need to be an immediate neighbour.
CR	Confirms, and this has been noted. This is mentioned now that DMR said now in 2018 that neighbouring municipalities needs to be consulted.
YC	DMR said for a mining activity within 700m radius from the mining activities. No need to notify the boundary activity. YC said that you don't need to consult within if there is a mining activity within 700m.
CR	Disagreed. Neighbouring properties meaning adjacent to this site is the Vaal River, meaning DWS. This is Greenmined's interpretation.
TW	You said that you didn't have to consult if the activity is outside of the 700m boundary, your activity is within 700m from the border, therefore Emfuleni Municipality needs to be notified.
CR	No I did not say anything about 700m, and that you must not consult with anyone outside of the 700m.
YC	
TW	But what did you mean.  You are an adjacent property, so you needed to be consulted.
YC	The DMR said that you don't have to consult with people that fall without the 700m radius.
CR	No, I did not say that.
YC	Corrects the point stating that he mentioned that the other provinces need to be consulted, then YC replied the provincial boundary is 700m away. But CR is a neighbouring property so for him this does not apply. He and his province is within 700m from the site.
ML	
JR	Acknowledged this that CR should have been consulted.
CR	Stated that the municipalities should also have been consulted.  Noted.
YC	Then this is an acknowledgement. You said you will first investigate but now you acknowledge this.
GA	Stated that he is not concluding this. He will still investigate further with Dorean Environmental about this point. JR acknowledged that people was left out.
YC	
GA	

YC	700m radius from mining activity and not needing to notify cross border municipalities etc. where the mining activity is within the 700m, they should have been notified. That is what the DMR said.
JR	Noted.
YC	So the process is flawed.
TW	Noted.
YC	So ML's point is that if the process is flawed, it must be redone.
TW	Noted.
GA	Where is the regulation of 700m?
JR	It not a regulation, it's an opinion. Noted and will be investigated.
AH	Confirmed it's an opinion.
GA	Continues with the Presentation regarding the previous public participation process.
SJ	Checking on SAHRA website.
TW	We have agreed the process is flawed.
YC	It was advertised in the Parys gazette.
TW	We don't stay in Parys.
YC	Flowing from what we have established from the 700m, the fact that you published the project in the Parys Gazette is not only the requirement. Need to be in the national newspaper.
TW	We are going in circles. We do not need to advertise in other newspapers.
GA	That not the law. It's not in the document. There are no other newspapers where it was advertised.
YC	Continues with the presentation about the Section 102 application PPP.
GA	So they were hand delivered?
YC	Yes
GA	AH was not hand delivered.
TW	Let's go past this as this is irrelevant.
	Continues with presentation. Sampie's comments where late, therefore they have not been incorporated. RH was not included because she has not been registered.

YC	Flawed process.
	Noted. Flawed previous process.
GA	So the process if flawed. And this PPP is also flawed due to the previous PPP being flawed.
YC	Just an admission on your slide show and in your FBAR PPP you do mention that AH name and that a letter was sent to him. It is in die documents but it does not reflect on your slide show that consultation was made.
GA	
QVM	Not all comments that were made via email were included into the slide show. But all comments where addresses later in the slide show. YC explains the PPP process followed during the Section 102. And the purpose of the meeting.
GA	You have to agree that the process was flawed.
QVM	Noted.
SJ	Continues with the slide show, although most of the comments have been addressed already during the meeting.
ML	How are you dealing with dust suppression at the moment?
SJ	A 10 000l water cart is on site to be used for dust suppression and a water canon is suppressing the stockpiles.
AH	Where are you getting your water from?
	From the boreholes that is within the Section 102 EMP.
	This has already been addressed previously.
SJ	Refers to Silicosis case, and the effects of silicosis on mine workers. And to include that a health assessment be included into the amendment of the FBAR.
ML	Personal dust and noise monitoring is being conducted, which forms part of the Mine Health and Safety Act
QVM	2 laws need to be complied with: MHSA and dust regulation and OHS Act. Suggest that the whole community be send for health screening. Sky sands send people for medicals every 3 months.
AH	According to the OHS Act, a medical need to be conducted once a year. Explains silicosis from a Medical Practitioners perspective.
SJ	The dust monitoring is not sufficient. Every mine must have a dust monitoring and management plan and to meet the new dust regulations. And to include the health assesment.
AH	

SJ	A dust fallout monitoring system is in place. SPH was not active on the site. 2 reports conducted when SPH was active on site falls within the legal limits. SPH have appointed an occupation hygienist as per the OHS to conduct the gravimetric noise testing done.
QVM	
SJ	Will the mine carry the cost for these tests on health and safety?
YC	
AC	Only direct neighbours affected by the dust will need to undergo a medical.
QVM	
	Dr. Gilliland goes to site from Sky Sands, and goes to affected parties. Sky Sands pay him to conduct the test.
	Only affected parties.
	A survey will be done of the exposed parties.
GA	Wind roses are being conducted with the dust monitoring
	Mentions that AC had an issue with the truck noise.
JR	Major noise issue. Noise starts at 7am and ends at 5pm.
	These forms part of the safety processes. Could be addressed, sounds are muffled. Codes of practise needs to be followed hence the control measures and risk assessment of the people on the mine. Health and safety control measures to warn people.
QVM	Will look at the noise impacts.
GA	This should have been looked at from the beginning. In the EMP Greenmined states that the noise that we are making is nothing more than agricultural noises. This is not normal agricultural noises.
QVM	
ML	Refuse hooters on trucks on mines is a legal requirement.
CR	The EMP states that the noise will not be more than normal agricultural noise, which is not the case thus the rezoning issues. Farmers in the area would not need to live with that noise under normal agricultural use.
	Farmers are not regulated by the DMR.
SJ	In your EMP you said that the only noise that will come from the mining activity is normal agricultural noise, which is incorrect.
QVM	
CR	Noted.
TW	In terms of the constitution, every person has the right to a clean environment and wellbeing. Wellbeing is affected here.
GA	Sense of place is affected. You are doing mining activity on mining property. AC doesn't have issues with the noise decibels, have issues with the peace in own home and noise nuisance (sense of place).
JR	

SJ	Will visit the AC farm.
CR	Reason for this meeting is to address these concerns. You lie to the public and say its agricultural noise.
SJ	Refers to Page 18 of the FBAR - noise levels.
GA	It was said that the noise levels will not exceed normal agricultural levels. AC is saying this is not the case. We say noise levels will not access the normal legal requirement.
CR	The DMR does not have minimum or maximum legal requirement for decibels. Measure the noise and it will be below the decibels required. The noise is a nuisance.
SJ	Have a constitutional right to peace in my own home, which I am being deprived off due to the impact of mining next to my property.
CR	Will visit the property. And this is the purpose of the meeting.
ML	No, the purpose of this meeting is what happened in the past was not in the normal ambit of what was required and should have been given the right to raise concerns years ago.
LVS	Should have been given the right to comment 4 years ago. Issues should have been raised by AC. These issues should have been addressed in 2014.
GA	Acknowledged, and will discuss with DMR
YC	The process is already completed. There is trickery and the value of the property will decrease. Only recourse is to take this case to court.
GA	Since 2014 process was flawed, ask for consideration to appeal the process / ML will ask for a legal opinion, need to appeal the process. All authorisations will stop during the appeal process.
CR	Legal opinion will also give the right to be consulted.
SJ	Please proceed
GA	Road integrity has been discussed. There was no need for SPH to pay due diligence to the road used.
TW	Not correct
SJ	The mine has been active since 2013. Trucks have been using the road.
AH, GA	Not correct.
YC	Irrespective of that. The road cannot carry the load of the trucks.
TW	

YC	What does it imply that due diligence does not need to be paid if the mine is not active? The EMP is to forecast roads and trucks. And road capacities must be calculated. Department of roads has to have an input into this.
TW	Not client's responsibility to circulate the EMP to Department of Roads.
YC	All roads have been upgraded around Exxaro mine.
TW	Please refer back the slide show. Going forward a strategy will be developed to assist in the road repairs.
LVS	The EMP needs to include this issue.
AH	Please refer back to the slides where it is stated that the roads department is busy conducting an analysis on the road.
SJ	Yes, we are aware.
GA	And this forms part of our process as well.  This has not been included in your previous process of 2014.  DMR must be informed of the road problem and this is affected our lives on the road.
AC	Your PPP is a copy of Sweet Sensations EMP. In that EMP it stated that the road will be upgraded.
SJ	Please note that this was done by Dorean Environmental conducted the same time as Tja Naledi. SPH has also in the past been fixing the potholes in the area. This is illegal to repair the roads if you are not contracted by the department to fix the roads.
AH	
IVR	In terms of road, we want the hard facts, needs to get it from SANRAL. What they know about the road. Association has the documents from the Department stating the road capacity and bridge capacity, and there is limitation. Don't want a strategy; want to know what is the plan before authorisation.
AH	
TW	Authorisation has been given. There is currently mining taking place on site, where sand is bought and leaves the property. So the road is being used.
JR	Sand is bought from the neighbours in the last 4 years
GA	There is photo evidence that there are trucks loading sand.
GA	Trucks with sand bags is for sandy sand mine to load the sand to get dried, and the sand that they will not use is used to rehabilitate the property.
YC	
GA	Trucks on the road.
AH	All these impacts must be included in the EMP.
QVM	

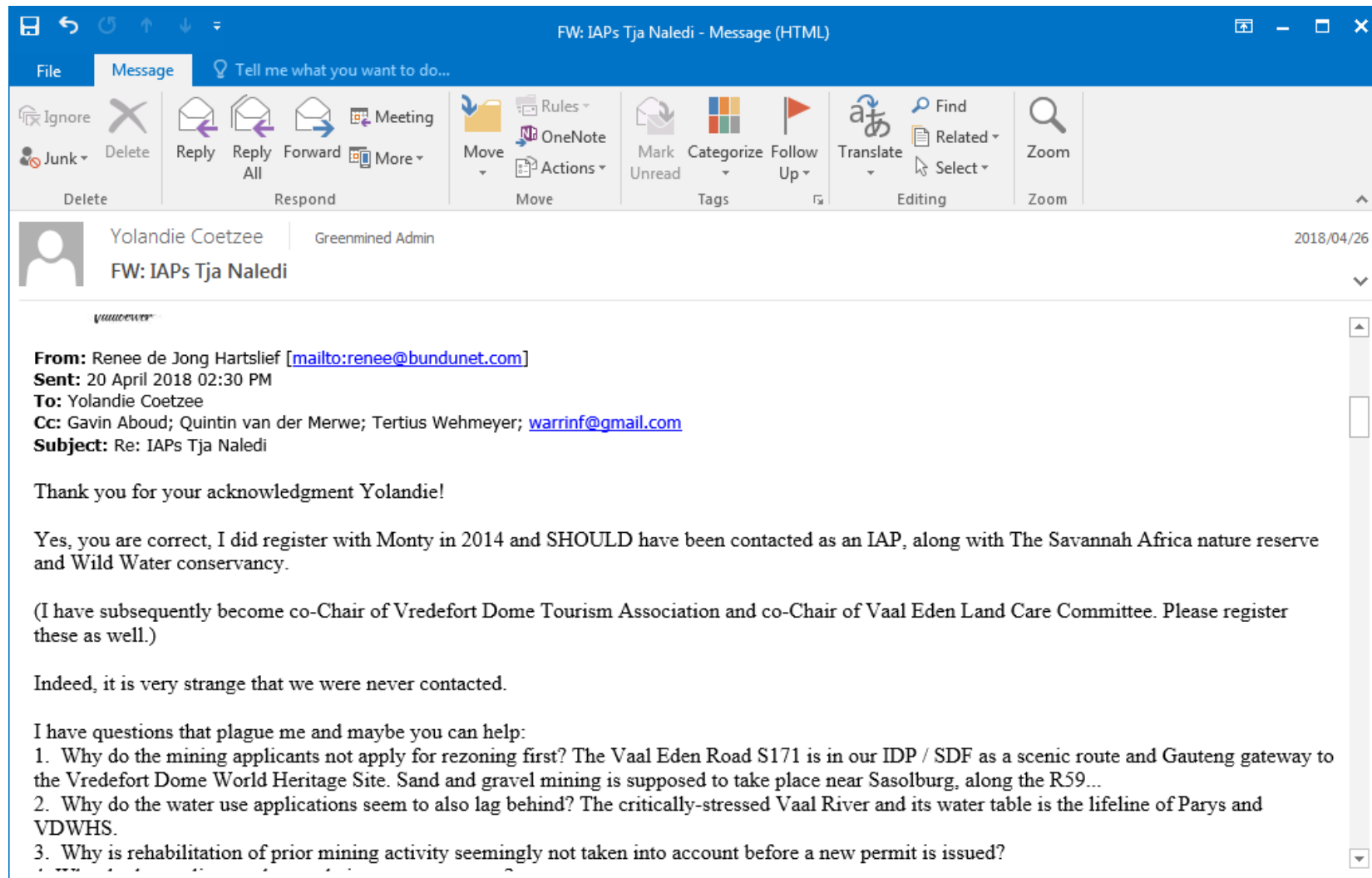


YC	GA said that regulations must be obtained from SANRAL. We will do that. Can this chapter be closed?
	Agreed. Proceed.
TW	Continues with presentation discussing the road.
	Disputing the fact about the capacities of the bridges.
GA	2 bridges, the Vaal-Eden bridge and barrage bridge. The Vaal-Eden bridge capacities does not correlate with your info.
	We will investigate the Vaal-Eden Bridge.
	Way Forward. All minutes will be circulated. With comments and concerns. Commenting period closes on 14 <sup>th</sup> May which was agreed by the association to be disputed. Our dates were confirmed by the DMR. A letter needs to be written by the association to the DMR stating the timeframe.
SJ	30 days from new PPP that will have to be redone. Whole committee needs to be included. He will not send everyone the emails. Its Tja Naledi's responsibility to consult everyone.
AH	All 800 people need to be present for new PPP. You will need to get them. Association have not noted all their concerns. All 2000 concerns from the goose bay development project needs to be incorporated into our PPP that will be applicable to you. You cannot say that all concerns have been addressed. As this is incorrect. 803 people have been registered for the goose bay development project. DMR is telling Tja Naledi to redo the PPP and to get all 800 people that was registered in the Goosebay Development to register. Want to know how Tja Naledi will be dealing with this?
SJ	This is a legal issues and YC was appointed to do the Section 102, and this is discussion between the DMR and Greenmined. Cannot determine what will happen further. DMR will instruct on the way forward. We will address issues further as received from the DMR. We need to abide to the legal issues. We are fully legal. Feel free to contact Tja Naledi or SJ.
ML	
YC	Thank you SJ for being here today. We are not trying to aggravate anyone. Do you blame us for responding the way we do after you see mine's illegally mining? With the same hours as you are, with the same infrastructure that you do? This does not happen on your site yes, but this is happening in our community.
ML	Most of us work in the week, and we want to have a nice peaceful Saturday. I do understand your anger towards mines. Let's see what happens with the DMR. We know each other now, and don't want to read about it in the papers. There are 3 mines in the area, and they are all completely different. If there are problems, I want the neighbours and communities to contact me regarding their issues.
	Did not read through the FBAR and previous Mining right. Did Greenmined Environmental compile a biodiversity impact assessment?

GATW	Was not done for the previous EMP.
SJ	<p>For the consideration of the Section 102 amendment, a biodiversity assessment needs to be considered. The site does not fall in the biodiversity guidelines, within any highest and high biodiversity area like ne national freshwater ecosystem priority area. Or within a critical biodiversity area. But is in very close proximity to the Vaal River, which supplies 60% water to the economy and 45% to the population. YC is a EAP and not a legal expert. In the next meeting the legal advisor with the consultancy firm needs to attend the meetings. The association is eager to prevent mines in the area of the Systematic non enforcement of DMR of non-compliances to EMP PAR's. To simply allow in good faith that the EMP's will comply is naïve.</p> <p>Give 30 days' notice of each meeting to be held with the association.</p> <p>We have reiterated most of these concerns various times through the meeting. GA has contact with all of these I&amp;APS. Stated that GA needs to represent the association and the people of the community when Tja Naledi meet's again with the association.</p> <p>Can only represent the people in terms of processes and procedures. All I&amp;APS needs to be presented to, therefore all I&amp;APs needs to have the opportunity to raise their comments.</p> <p>DMR will read the comments and responses and they will only read these responses. Same with an appeal process. Everyone needs to appeal or object.</p> <p>SJ is trying to shift the onus on the association to consult with the 800 people. Cannot be done. We will assist where possible.</p> <p>Don't want to shift the responsibility. DMR needs to advice on what is the way forward.</p> <p>Requested that the minutes of this meeting to be circulated.</p> <p>ML referred to compliance and monitoring faith in DMR. SJ mentioned that the association knows Tja Naledi now. We have made commitments that we need to oblige to. You are free to take steps to DMR that is required. But please note that our doors are open and any concerns and comments will be addresses.</p> <p>Should have been consulted during the 2014 Mining Right, is spirit of good neighbours. Property value is destroyed. Mitigation measures should have been discussed. 4 years down the line, Tja Naledi has not done what they were supposed to.</p> <p>Needs and desirability of the project, and not best practise option as part NEMA principles. Least practicable option at a cost acceptable to society. ML requested the needs and desirability to see the alternatives, the cost.</p> <p>Loss of employment, loss of value. Figures can be provided. All these needs to be addressed. Members of the committee have been threatened in the past.</p> <p>Glad to conduct the meeting.</p>
GA	
ML	
TW	
SJ	
TW	
JR	
CR	
ML	
GA	
SJ	
LVS	
SJ	
GA	
SJ/JR	
ML	
LVS	

GA	<p>We understand the request to stay out of the media. Cumulative effect is looked at. And the only way this is achieved is via the media.</p> <p>It's fine if you go to media, but please don't generalise.</p> <p>Mining is illegal because of zoning application not made.</p> <p>Not going to debate that further.</p> <p>Section 31 of NEMA states that a person has the right to disclose to media what a danger to the environment is. Listed all the Departments this can be disclosed to.</p> <p>Freedom of speech to protect our area. And applaud everyone for attending the meeting to discuss the way forward and to protect our area.</p> <p>Discusses the dust again.</p>
	<p><b>CLOSURE:</b>  YC and QVM thanked everyone for attending.</p> <p><b>Meeting closed at 12:15Pm</b></p>

## CORRESPONDENCE RECEIVED FROM RENEE DE JONG HARTSLIEF ON THE 20<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window titled "FW: IAPs Tja Naledi - Message (HTML)". The interface includes a ribbon with "File" and "Message" tabs, and a "Tell me what you want to do..." search bar. The ribbon contains various action buttons such as Ignore, Delete, Reply, Reply All, Forward, Meeting, More, Move, OneNote, Actions, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, and Zoom. The email header shows the sender as "Yolandie Coetzee" (Greenmined Admin) and the date as "2018/04/26". The subject is "FW: IAPs Tja Naledi". The email body contains the following text:

**From:** Renee de Jong Hartslief [<mailto:renee@bundunet.com>]  
**Sent:** 20 April 2018 02:30 PM  
**To:** Yolandie Coetzee  
**Cc:** Gavin Aboud; Quintin van der Merwe; Tertius Wehmeyer; [warrinf@gmail.com](mailto:warrinf@gmail.com)  
**Subject:** Re: IAPs Tja Naledi

Thank you for your acknowledgment Yolandie!

Yes, you are correct, I did register with Monty in 2014 and SHOULD have been contacted as an IAP, along with The Savannah Africa nature reserve and Wild Water conservancy.

(I have subsequently become co-Chair of Vredefort Dome Tourism Association and co-Chair of Vaal Eden Land Care Committee. Please register these as well.)

Indeed, it is very strange that we were never contacted.

I have questions that plague me and maybe you can help:

1. Why do the mining applicants not apply for rezoning first? The Vaal Eden Road S171 is in our IDP / SDF as a scenic route and Gauteng gateway to the Vredefort Dome World Heritage Site. Sand and gravel mining is supposed to take place near Sasolburg, along the R59...
2. Why do the water use applications seem to also lag behind? The critically-stressed Vaal River and its water table is the lifeline of Parys and VDWHS.
3. Why is rehabilitation of prior mining activity seemingly not taken into account before a new permit is issued?

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUD ON THE 23<sup>RD</sup> OF APRIL 2018

---

**From:** Gavin Aboud [mailto:gavinaboud@vodamail.co.za]  
**Sent:** Monday, April 23, 2018 7:47 AM  
**To:** Yolandie Coetzee <yolandie.c@greenmined.co.za>; 'Joy Rabotapi' <joy.rabotapi@gmail.com>; 'Dr. Stephen Jacobs - MO Health' <admin@mohealth.co.za>  
**Cc:** Mariette Liefferink <mariette@pea.org.za>; craigrichardson100@gmail.com; Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuux@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>  
**Subject:** Protect Vaal Eden

Good Day,

I refer attached document.

Page 4 Heading Noise refers.

Here you cover the issue regarding blasting, yet in the meeting you said there would be nothing.

Please explain?

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment



# CORRESPONDENCE RECEIVED FROM MARIETTE LIEFFERINK ON THE 23<sup>RD</sup> OF APRIL 2018

## Greenmined Admin

---

**From:** Yolandie Coetzee  
**Sent:** 15 May 2018 08:13 AM  
**To:** Greenmined Admin  
**Subject:** FW: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association  
**Attachments:** SENSE OF PLACE FINAL.doc; Maccsand Counsels Opinion Sept 2012.docx; Macsands 46 Opinion on Planning re Swartland and Macssands Cases.docx

Mariete Email

---

**From:** Mariette Liefferink [mailto:mariette@pea.org.za]  
**Sent:** 23 April 2018 11:08 AM  
**To:** Yolandie Coetzee <yolandie.c@greenmined.co.za>; 'Gavin Aboud' <gavinaboud@vodamail.co.za>; 'Abrie Hanekom Vaaloewer' <marlene@kruppeng.co.za>; 'Renee de Jong Hartsliet' <renee@bundunet.com>; 'Tertius Wehmeyer' <tertiusw@gmail.com>; 'warrin' <warrinf@gmail.com>; 'warrin flores' <friendsofvredeforddome@gmail.com>; craigrichardson100@gmail.com; michael.oberholzer@telkomsa.net; 'Dina' <dina.henstock@gmail.com>; 'Leon van Schal' <ginde@telkomsa.net>  
**Cc:** Quintin van der Merwe <Quintin.V@ctv.sphgroup.co.za>; 'Dr. Stephen Jacobs - MO Health' <admin@mohealth.co.za>; 'Joy Rabotapi' <joy.rabotapi@gmail.com>; Graeme Campbell <graeme@sphgroup.co.za>; Henk Barnard <henk@ctv.sphgroup.co.za>; Sonette Smit <Sonette.S@greenmined.co.za>; 'Lucien Limacher' <lucien@lrc.org.za>  
**Subject:** RE: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

Dear Yolandi

I thank you for the information.

Allow me to subjoin hereunder preliminary comments prior to the proposed public participation process pursuant to our meeting on Saturday.

### Land Use

I have transmitted a document on Saturday to the above e-mail address. I received a notification that it miscarried. It is the legal opinion we obtained regarding the legal requirements for the rezoning of agricultural land within the Free State Province to mining land. Kindly confirm whether you have received it. I nonetheless attach it hereto.

### Sense of Place

During our discussion on Saturday, I referred to sense of place and the legal precedent which was established in DIRECTOR: MINERAL DEVELOPMENT, GAUTENG REGION, AND ANOTHER v SAVE THE VAAL ENVIRONMENT AND OTHERS 1999 (2) SA 709 (SCA). I attach a summary of the judgment hereto as well as the guideline document on "Sense of Place". I am of the considered opinion that it has particular relevance to the current application under consideration.

### Biodiversity Priority Area

May I furthermore kindly request whether the mining area falls within a 1:100 year flood line or within 500 meters of a water course (that is the delineated wetland area) or within a FEPA and a 1 km buffer around the FEPA, critical biodiversity area (or equivalent areas) from the provincial spatial biodiversity plans or critically endangered and endangered ecosystems in terms of the Mining and Biodiversity Guideline? I infer from the SANBI Map that it falls within a River FEPA & associated sub-quaternary catchment.

If my inference is correct the mining application is within a highest biodiversity importance area with the highest risk for mining. The likelihood of a fatal flaw for mining is very high because of the significance of the biodiversity features in this area and the associated ecosystem services.

This mining application under consideration therefore resolves around the issue of mining in a sensitive area. This must be dealt in accordance with the Mining Biodiversity Guidelines and must be utilised in the evaluation of the Best Practicable Environmental Option (BPEO).

The balancing of the negative environmental impacts versus the alleged short term social benefits and the economic advantages can only be assessed if the loss to the environment is evaluated. This appraisal ought to be conducted with the guidance of *inter alia* the Mining Biodiversity Guideline and the taking into consideration of the opportunity costs.

According to the Mining and Biodiversity Guideline the importance of the biodiversity features in these areas and the associated ecosystem services is sufficiently high to prohibit mining in these areas. Given the very high biodiversity importance, the Guideline states that an EIA conducted in respect of such an area should include the strategic assessment of optimum, sustainable land-use for a particular area which should determine the significance of the impact on biodiversity. The EIA must take into account the environmental sensitivity of the area, the overall environmental and socio-economic costs and benefits of mining as well as the potential strategic importance of the minerals to the country.

The Guideline states that the EIA *“needs to identify whether mining is the optimal land use, whether it is in the national interest for that deposit to be mined in that area and whether the significance of unavoidable impacts on biodiversity are justified. It is important that a risk averse and cautious approach is adopted. This implies strongly avoiding these biodiversity priority areas, given the importance of the receiving environment and the probability that the proposed activity would have significant negative impacts”*.

When considering mining within these biodiversity priority areas, the Guideline prescribes a set of filters that should be sequentially applied and *“mining should only be considered if:*

- a. It can be clearly shown that the biodiversity priority area coincides with mineral or petroleum reserves that are strategically in the national interest to exploit.*
- b. There are no alternative deposits or reserves that could be exploited in areas that are not biodiversity priority areas or less environmentally sensitive areas.*
- c. It can be demonstrated that they are spatial options in the landscape that could provide substitute areas of the same habitat conservation, to ensure that biodiversity targets would be met.*
- d. A full economic evaluation of mining compared with other reasonable/feasible alternative land uses, undertaken as a necessary component of the EIA, shows that mining would be the optimum sustainable land use in the proposed area.*
- e. A detailed assessment and evaluation of the potential direct, indirect and cumulative impacts of mining on biodiversity and ecosystem services shows that there would be no irreplaceable loss or irreversible deterioration, and that minimising, rehabilitating, and offsetting or fully compensating for probable residual impacts would be feasible and assured, taking into account associated risks and time lags.*
- f. A risk averse and cautious approach, taking into account the limits of current knowledge about the consequences of decisions and actions, can be demonstrated both in the assessment and evaluation of environmental impacts, and in the design of proposed mitigation and management measures.”*

The Guideline states further that *“the above filters should form the basis for deciding on whether or not, and how and where, to permit mining. This means that based on the significance of the impact, some authorisations may well not be granted. If granted, authorisation may set limits on allowed activities and impacts, and may specify biodiversity offsets that would be written into licence agreements and/or authorisations.*

The original (2014) EIA/EMP ought to have been compiled so as to give effect to the Guideline and the decision maker should have considered the Guideline in deciding whether or not to grant environmental authorisation. Since we were not consulted during the 2014 process, I am unsure whether or not the Guidelines were considered by the decision maker.

The fact is that sand is plentiful on South Africa, it is overproduced and the sensitive environment is neither of the aforesaid. It would not have been possible to make an informed decision if this information, dealing specifically with the matters raised in the Mining Biodiversity Guideline, was lacking.

This includes an assessment of the opportunity costs, e.g.:

- o Understanding the value of the foregone opportunity;
- o The achievement of the desired aim/goal for the specific area;
- o Optimising of positive impacts;
- o Minimising of negative impacts;
- o Equitable distribution of impacts; and
- o The maintenance of ecological integrity and environmental quality.

Applying the “opportunity cost” principle would change the question being asked, namely, by placing a positive duty upon the decision maker to consider if the development constituted the best use of the resources (i.e. the best practicable environmental option).

The decision maker must make a decision based upon the following premise:

- a. If we, as a country, are to mine all minerals (and in the case under consideration, sand) in the ground, then there should be no regard for the environment since all of South Africa, as a resource rich country, will in any event be mined.
- b. If, however, not all minerals are to be mined and some will be left in the ground, then a decision on which areas to mine and the areas in which to leave the minerals in the ground, should be made.

It is our submission that the first scenario is not sustainable and thus not an option. The second scenario is of direct application in this matter under consideration. The decision must reflect the guidelines in such a situation, as well as the lack of information before the decision maker in the documentation dealing with such a scenario.

The decision will have to balance the above-mentioned factors at the hand of the EIA Regulations and other guidelines, including the Mining Biodiversity Guideline.

The reasons for the decision maker’s decision will have to address these issues in detail in order to justify the decision.

In order to ripen our judgement, may I kindly request an electronic copy of the 2014 EIA/EMP and the environmental authorisation?

#### **Water Use Licence**

And finally, during our meeting on Saturday it was stated that an application for a Water Use License (WUL) was submitted in 2017. I recollect that it was also stated during the meeting that the water uses in terms of section 21 of the National Water Act (36 of 1998) (NWA) will not be triggered by the mine’s activities. If my recollection is correct, it begs the question why the Application considered it necessary to apply for a WUL?

Best Regards

Mariette Liefferink

CEO: FEDERATION FOR A SUSTAINABLE ENVIRONMENT

TEL: (+27) 11 465 6910

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Postnet Suite 87

Private Bag X033

RIVONIA

2128

E-MAIL: [mariette@pea.org.za](mailto:mariette@pea.org.za)

(Please note: [mariettel@iburst.co.za](mailto:mariettel@iburst.co.za) is no longer functional)



---

**From:** Yolandie Coetzee [<mailto:yolandie.c@greenmined.co.za>]  
**Sent:** 23 April 2018 08:08 AM  
**To:** Gavin Aboud <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Renee de Jong Hartsliet <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius Wehmeyer <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; warrin flores <[friendsofvredefordome@gmail.com](mailto:friendsofvredefordome@gmail.com)>; Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); [michael.oberholzer@telkomsa.net](mailto:michael.oberholzer@telkomsa.net); Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; Leon van Schal ([ginde@telkomsa.net](mailto:ginde@telkomsa.net)) <[ginde@telkomsa.net](mailto:ginde@telkomsa.net)>  
**Cc:** Quintin van der Merwe <[Quintin.V@ctv.sphgroup.co.za](mailto:Quintin.V@ctv.sphgroup.co.za)>; Dr. Stephen Jacobs - MO Health <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>; Joy Rabotapi <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; Henk Barnard <[henk@ctv.sphgroup.co.za](mailto:henk@ctv.sphgroup.co.za)>; Sonette Smit <[Sonette.S@greenmined.co.za](mailto:Sonette.S@greenmined.co.za)>  
**Subject:** Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

Good Morning All,

Thank you again for attending the meeting on Saturday.

Please find attached the DMR letter as requested.  
I will send the meeting minutes through ASAP.

Kind Regards / Vriendelike Groete

Yolandie Coetzee  
Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579

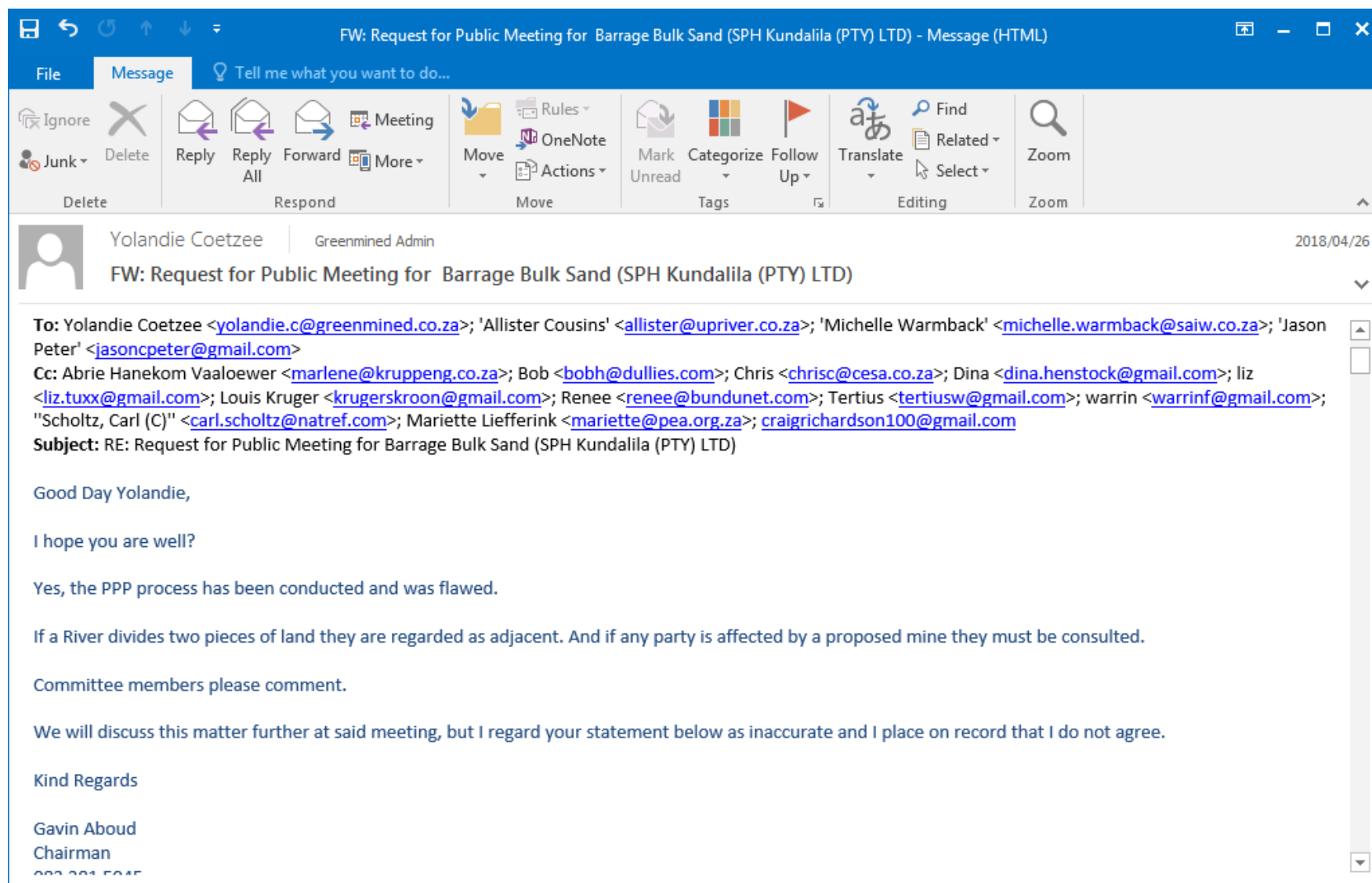
Physical: 93/94 Maple Street, Pomona, Kempton Park, 1619  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

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The Elangeni Hotel  
19 & 20 April 2018.**

## CORRESPONDENCE RECEIVED FROM GAVIN ABOUT ON THE 26<sup>TH</sup> OF APRIL 2018



The screenshot shows an Outlook window with the following details:

- Title Bar:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD) - Message (HTML)
- Menu Bar:** File, Message, Tell me what you want to do...
- Command Bar:** Includes icons for Ignore, Delete, Reply, Reply All, Forward, Meeting, Move, OneNote, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, and Zoom.
- Sender:** Yolandie Coetzee (Greenmined Admin) | 2018/04/26
- Subject:** FW: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)
- To:** Yolandie Coetzee <yolandie.c@greenmined.co.za>; 'Allister Cousins' <allister@upriver.co.za>; 'Michelle Warmback' <michelle.warmback@saiw.co.za>; 'Jason Peter' <jasoncpeter@gmail.com>
- Cc:** Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuxx@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>; "Scholtz, Carl (C)" <carl.scholtz@natref.com>; Mariette Liefferink <mariette@pea.org.za>; craigrichardson100@gmail.com
- Subject:** RE: Request for Public Meeting for Barrage Bulk Sand (SPH Kundalila (PTY) LTD)

**Body Text:**

Good Day Yolandie,

I hope you are well?

Yes, the PPP process has been conducted and was flawed.

If a River divides two pieces of land they are regarded as adjacent. And if any party is affected by a proposed mine they must be consulted.

Committee members please comment.

We will discuss this matter further at said meeting, but I regard your statement below as inaccurate and I place on record that I do not agree.

Kind Regards

Gavin About  
Chairman  
022 221 5045

# PROOF OF EMAIL SEND TO INTERESTED AND AFFECTED PARTIES ON THE 5<sup>TH</sup> OF MAY 2018

## Greenmined Admin

---

**From:** Yolandie Coetzee  
**Sent:** 15 May 2018 04:09 PM  
**To:** Greenmined Admin  
**Subject:** FW: Tja Naledi Meeting Minutes 21 April 2018  
**Attachments:** Tja Naledi Meeting Minutes 21 April 2018.00.pdf; Comments and Response Report - Vaaloewer Association.00.pdf

---

**From:** Yolandie Coetzee  
**Sent:** 05 May 2018 01:18 AM  
**To:** 'Gavin Aboud' <gavinaboud@vodamail.co.za>; 'Joy Rabotapi' <joy.rabotapi@gmail.com>; 'Dr. Stephen Jacobs - MO Health' <admin@mohealth.co.za>; Graeme Campbell <graeme@sphgroup.co.za>; Quintin van der Merwe <Quintin.V@ctv.sphgroup.co.za>; Sonette Smit <Sonette.S@greenmined.co.za>  
**Cc:** Mariette Liefferink <mariette@pea.org.za>; craigrichardson100@gmail.com; Abrie Hanekom Vaaloewer <marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuxx@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>; Azwihangwisi.Nemulodi@dmr.gov.za; 'Reshoketswe Mphaphuli' <Reshoketswe.Mphaphuli@dmr.gov.za>; 'Reshoketswe Ramaboea' <Reshoketswe.Ramaboea@dmr.gov.za>; Greenmined Admin <admin@greenmined.co.za>  
**Subject:** Tja Naledi Meeting Minutes 21 April 2018

Good Evening All,

Please find attached the meeting minutes for the meeting held on 21 April 2018, as well as the comments and response report for the Protect the Vaal Committee.

Please let me know if any amendments need to be made to these minutes or comments and response report.

Will you please send me the letter that was sent to DMR requesting more time to review the documents. Or can we work the timeframe out from 30 days from when the meeting was held?  
DMR, Reshoketswe, Please advise.

Kind Regards / Vriendelike Groete

Yolandie Coetzee  
Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579

Physical: 93/94 Maple Street, Pomona, Kempton Park, 1619  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"

## PROOF OF EMAIL SEND TO ALL INTERESTED AND AFFECTED PARTIES ON THE 5<sup>TH</sup> OF MAY 2018

---

**From:** Yolandie Coetzee  
**Sent:** 05 May 2018 07:00 AM  
**To:** 'Gavin Aboud' <gavinaboud@vodamail.co.za>; 'Joy Rabotapi' <joy.rabotapi@gmail.com>; 'Dr. Stephen Jacobs - MO Health' <admin@mohealth.co.za>; Graeme Campbell <graeme@sphgroup.co.za>; Quintin van der Merwe <Quintin.V@ctv.sphgroup.co.za>; Sonette Smit <Sonette.S@greenmined.co.za>  
**Cc:** 'Mariette Liefferink' <mariette@pea.org.za>; 'craigrichardson100@gmail.com' <craigrichardson100@gmail.com>; 'Abrie Hanekom Vaaloewer' <marlene@kruppeng.co.za>; 'Bob' <bobh@dullies.com>; 'Chris' <chris@cesa.co.za>; 'Dina' <dina.henstock@gmail.com>; 'liz' <liz.tuxx@gmail.com>; 'Louis Kruger' <krugerskroon@gmail.com>; 'Renee' <renee@bundunet.com>; 'Tertius' <tertiusw@gmail.com>; 'warrin' <warrinf@gmail.com>; 'Azwihangwisi.Nemulodi@dmr.gov.za' <Azwihangwisi.Nemulodi@dmr.gov.za>; 'Reshoketswe Mphaphuli' <Reshoketswe.Mphaphuli@dmr.gov.za>; 'Reshoketswe Ramaboea' <Reshoketswe.Ramaboea@dmr.gov.za>; Greenmined Admin <admin@greenmined.co.za>  
**Subject:** RE: Tja Naledi Meeting Minutes 21 April 2018

Good Morning All,

Please find attached the attendance register for the meeting held on 21 April 2018.

Kind Regards / Vriendelike Groete

Yolandie Coetzee  
Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579

Physical: 93/94 Maple Street, Pomona, Kempton Park, 1619  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

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**Catch us at IQSA Annual Conference  
The Elangeni Hotel  
19 & 20 April 2018.**

---

**From:** Yolandie Coetzee  
**Sent:** Saturday, May 5, 2018 1:18 AM  
**To:** 'Gavin Aboud' <[gavinaboud@vodamail.co.za](mailto:gavinaboud@vodamail.co.za)>; 'Joy Rabotapi' <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; 'Dr. Stephen Jacobs - MO Health' <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>; Graeme Campbell <[graeme@sphgroup.co.za](mailto:graeme@sphgroup.co.za)>; Quintin van der Merwe <[Quintin.V@ctv.sphgroup.co.za](mailto:Quintin.V@ctv.sphgroup.co.za)>; Sonette Smit <[Sonette.S@greenmined.co.za](mailto:Sonette.S@greenmined.co.za)>  
**Cc:** Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Bob <[bobh@dullies.com](mailto:bobh@dullies.com)>; Chris <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; liz <[liz.tuxx@gmail.com](mailto:liz.tuxx@gmail.com)>; Louis Kruger <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; Renee <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; Azwihangwisi.Nemulodi@dmr.gov.za; 'Reshoketswe Mphaphuli' <[Reshoketswe.Mphaphuli@dmr.gov.za](mailto:Reshoketswe.Mphaphuli@dmr.gov.za)>; 'Reshoketswe Ramaboea' <[Reshoketswe.Ramaboea@dmr.gov.za](mailto:Reshoketswe.Ramaboea@dmr.gov.za)>; Greenmined Admin <[admin@greenmined.co.za](mailto:admin@greenmined.co.za)>  
**Subject:** Tja Naledi Meeting Minutes 21 April 2018

Good Evening All,

Please find attached the meeting minutes for the meeting held on 21 April 2018, as well as the comments and response report for the Protect the Vaal Committee.

Please let me know if any amendments need to be made to these minutes or comments and response report.

Will you please send me the letter that was sent to DMR requesting more time to review the documents. Or can we work the timeframe out from 30 days from when the meeting was held?  
DMR, Reshoketswe, Please advise.

Kind Regards / Vriendelike Groete

Yolandie Coetzee  
Environmental Consultant



Tel: 011 966 4390  
Cell: 082 734 5113  
Fax: 086 546 0579

Physical: 93/94 Maple Street, Pomona, Kempton Park, 1619  
Postal: Postnet Suite 62, Private Bag X15, Somerset West, 7129

"the goal isn't to live forever, it is to protect a planet that will"



**Catch us at IQSA Annual Conference  
The Elangeni Hotel  
19 & 20 April 2018.**

---

**From:** Gavin Aboud [<mailto:gavinaboud@vodamail.co.za>]  
**Sent:** Thursday, May 3, 2018 7:13 AM  
**To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; 'Joy Rabotapi' <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; 'Dr. Stephen Jacobs - MO Health' <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>  
**Cc:** Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); Abrie Hanekom Vaaloewer



**Catch us at IQSA Annual Conference  
The Elangeni Hotel  
19 & 20 April 2018.**

---

**From:** Gavin About [<mailto:gavinabout@vodamail.co.za>]

**Sent:** Thursday, May 3, 2018 7:13 AM

**To:** Yolandie Coetzee <[yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za)>; 'Joy Rabotapi' <[joy.rabotapi@gmail.com](mailto:joy.rabotapi@gmail.com)>; 'Dr. Stephen Jacobs - MO Health' <[admin@mohealth.co.za](mailto:admin@mohealth.co.za)>

**Cc:** Mariette Liefferink <[mariette@pea.org.za](mailto:mariette@pea.org.za)>; [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); Abrie Hanekom Vaaloewer <[marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)>; Bob <[bobh@dullies.com](mailto:bobh@dullies.com)>; Chris <[chrisc@cesa.co.za](mailto:chrisc@cesa.co.za)>; Dina <[dina.henstock@gmail.com](mailto:dina.henstock@gmail.com)>; liz <[liz.tuxx@gmail.com](mailto:liz.tuxx@gmail.com)>; Louis Kruger <[krugerskroon@gmail.com](mailto:krugerskroon@gmail.com)>; Renee <[renee@bundunet.com](mailto:renee@bundunet.com)>; Tertius <[tertiusw@gmail.com](mailto:tertiusw@gmail.com)>; warrin <[warrinf@gmail.com](mailto:warrinf@gmail.com)>; [Azwihangwisi.Nemulodi@dmr.gov.za](mailto:Azwihangwisi.Nemulodi@dmr.gov.za); [MabadaH@dws.gov.za](mailto:MabadaH@dws.gov.za); 'Mutshaine Lutendo Desmond' <[MutshaineL@dws.gov.za](mailto:MutshaineL@dws.gov.za)>; [nceis@environment.gov.za](mailto:nceis@environment.gov.za); [ssibanyoni@environment.gov.za](mailto:ssibanyoni@environment.gov.za); 'Tebogo Makunyane' <[TMakunyane@environment.gov.za](mailto:TMakunyane@environment.gov.za)>; 'Khorommbi Konanani (GAU)' <[KhorommbiK@dws.gov.za](mailto:KhorommbiK@dws.gov.za)>; 'Govender Bashan (DHQ)' <[GovenderB@dws.gov.za](mailto:GovenderB@dws.gov.za)>

**Subject:** FW: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

Good Day Yolandie,

I refer my mails below.

You will note above that I have copied in the DMR and various other departments.

I still have not had a reply?

Please urgently advise and also advise when we will receive the minutes of our meeting held on 21 April,

Kind Regards

Gavin About  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment



---

**From:** Gavin About [<mailto:gavinabout@vodamail.co.za>]

**Sent:** 25 April 2018 07:03 AM

**To:** [yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za); 'Joy Rabotapi'; 'Dr. Stephen Jacobs - MO Health'

<marlene@kruppeng.co.za>; Bob <bobh@dullies.com>; Chris <chrisc@cesa.co.za>; Dina <dina.henstock@gmail.com>; liz <liz.tuux@gmail.com>; Louis Kruger <krugerskroon@gmail.com>; Renee <renee@bundunet.com>; Tertius <tertiusw@gmail.com>; warrin <warrinf@gmail.com>; Azwihangwisi.Nemulodi@dmr.gov.za; MabadaH@dws.gov.za; 'Mutshaine Lutendo Desmond' <MutshaineL@dws.gov.za>; nceis@environment.gov.za; ssibanyoni@environment.gov.za; 'Tebogo Makunyane' <TMakunyane@environment.gov.za>; 'Khorombi Konanani (GAU)' <KhorombiK@dws.gov.za>; 'Govender Bashan (DHQ)' <GovenderB@dws.gov.za>

**Subject:** FW: Tja Naledi - DMR Request letter to contact Vaaloewer Rate Payers Association

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Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaaloewer Ratepayers Association  
One Tree many Fruits, in a Secure Environment



---

**From:** Gavin Aboud [<mailto:gavinaboud@vodamail.co.za>]

**Sent:** 25 April 2018 07:03 AM

**To:** [yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za); 'Joy Rabotapi'; 'Dr. Stephen Jacobs - MO Health'

**Cc:** Mariette Liefferink ([mariette@pea.org.za](mailto:mariette@pea.org.za)); [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); Abrie Hanekom Vaaloewer ([marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)); Bob; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin

**Subject:** RE: Protect Vaal Eden

Good Day,

I refer my mail below.

Please can I have a reply?

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045



---

**From:** Gavin Aboud [<mailto:gavinaboud@vodamail.co.za>]

**Sent:** 23 April 2018 07:47 AM

**To:** [yolandie.c@greenmined.co.za](mailto:yolandie.c@greenmined.co.za); 'Joy Rabotapi'; 'Dr. Stephen Jacobs - MO Health'

**Cc:** Mariette Liefferink ([mariette@pea.org.za](mailto:mariette@pea.org.za)); [craigrichardson100@gmail.com](mailto:craigrichardson100@gmail.com); Abrie Hanekom Vaalower ([marlene@kruppeng.co.za](mailto:marlene@kruppeng.co.za)); Bob; Chris; Dina; liz; Louis Kruger; Renee; Tertius; warrin

**Subject:** Protect Vaal Eden

Good Day,

I refer attached document.

Page 4 Heading Noise refers.

Here you cover the issue regarding blasting, yet in the meeting you said there would be nothing.

Please explain?

Kind Regards

Gavin Aboud  
Chairman  
083 281 5045  
Vaalower Ratepayers Association  
One Tree many Fruits, in a Secure Environment

