

**PETRA QUARRY  
PORTION 0 OF THE FARM HILLSIDE 2830,  
BLOEMFONTEIN, FREE STATE PROVINCE**

**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
ENVIRONMENTAL AUDIT REPORT**

|  |  |
|--|--|
| <b>DMPR REFERENCE NUMBER<br/>NMPS REFERENCE NUMBER</b> | <b>FS 30/5/1/2/2/10059 MR<br/>FS 30/5/1/2/2/10069 MR</b> |
| <b>AUDIT PERIOD</b>                                    | <b>April 2025 – May 2026</b>                             |

**PREPARED FOR:**

Petra Quarry (Pty) Ltd  
Contact Person: Mr Malan Zerwick  
Tel: 051 433 2965  
Cell: 071 683 7511

Postal Address:  
P.O. Box 13057  
Noordstad  
9302

**PREPARED BY:**

Greenmined Environmental (Pty) Ltd  
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Somerset West  
7129



**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
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PETRA QUARRY**

**1. PROJECT SPECIFIC DETAIL**

| ITEM                        | MINING RIGHT HOLDER  |
|-----------------------------|--|
| <b>Company Name</b>         | Petra Quarry (Pty) Ltd   |
| <b>Contact Person</b>       | Malan Zerwick  |
| <b>Tel Number</b>           | 051 433 2965   |
| <b>Cell Number</b>          | 071 683 7511   |
| <b>E-mail Address</b>       | <a href="mailto:Malan.ze@raumix.co.za">Malan.ze@raumix.co.za</a>   |
| <b>Postal Address</b>       | P.O. Box 13057<br>Noordstad<br>9302  |
| ITEM                        | CONSULTANT DETAIL  |
| <b>Company Name</b>         | Greenmined Environmental (Pty) Ltd   |
| <b>Contact Person</b>       | Christine Fouché   |
| <b>Tel Number</b>           | 021 851 2673   |
| <b>Cell Number</b>          | 082 811 8514   |
| <b>E-mail Address</b>       | <a href="mailto:Christine.f@greenmined.co.za">Christine.f@greenmined.co.za</a>   |
| <b>Postal Address</b>       | Postnet Suite 62<br>Private Bag x15<br>Somerset West<br>7129   |
| ITEM                        | LOCATION AND AREA INFORMATION  |
| <b>Site Name</b>            | Petra Quarry   |
| <b>Property Description</b> | Portion 0 of the farm Hillside No 2830   |
| <b>Location</b>             | Petra Quarry is situated within Bloemfontein, approximately 5 km north of the Central Business District (CBD). The mine is bordered by the R700 also known as Kenneth Kaunda Road. |
| <b>Size of Mining Area</b>  | 54.9874 ha   |



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**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
ENVIRONMENTAL AUDIT REPORT  
PETRA QUARRY**

**2. ENVIRONMENTAL AUDIT REPORT**

**PROJECT DETAIL**

|                       |                           |                              |  |
|-----------------------|---------------------------|------------------------------|--|
| <b>Right Number:</b>  | FS 30/5/1/2/2/ (10059) MR | <b>Date of Commencement:</b> | June 2001  |
| <b>Site Name:</b>     | Petra Quarry              | <b>Inspection Date:</b>      | 22 May 2026  |
| <b>Right Holder:</b>  | Petra (Pty) Ltd           | <b>Other Authorisations:</b> | Water Use Authorisation:<br>27/2/1/C652/131 &<br>23096392. |
| <b>Report Number:</b> | 04                        |                              |  |

**DETAIL OF AUDITOR**

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

|                                     |  |
|-------------------------------------|--|
| <b>ECO:</b>                         | Christine Fouché   |
| <b>EXPERTISE:</b>                   | Ms Fouche has a Diploma in Nature Conservation and a BSc in Botany and Zoology with twenty-one years experience in environmental impact assessments and compliance monitoring in South Africa. Ms Fouché is a registered Environmental Assessment Practitioner (registration no: 2019/1003) with EAPASA (Environmental Assessment Practitioners Association of South Africa).  |
| <b>DECLARATION OF INDEPENDENCE:</b> | <p>I, Christine Fouche, in my capacity as environmental control officer declare that–</p> <ul style="list-style-type: none"> <li>• I act as independent environmental control officer in this compliance audit;</li> <li>• I will perform the work relating to the audit in an objective manner, even if the results and findings are not favourable to the holder of the authorisation;</li> <li>• I have expertise in conducting environmental compliance audits, including knowledge of the Act and regulations that have relevance to the activity;</li> <li>• I will adhere to and comply with all responsibilities as indicated in the National Environmental Management Act and Environmental Impact Assessment Regulations.</li> <li>• I do not have and will not have any vested interest in the activity other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014 (as amended).</li> </ul> <p style="text-align: right;"><i>Christine Fouché</i> <span style="float: right;">Date: 05 June 2026</span></p> |

**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
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**SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT**  
**(APPENDIX 7 SUB-REGULATION 3(C)):**

This environmental audit report was compiled in terms of the requirements of the NEMA EIA Regulations, 2014 (as amended). The EAR focussed on Section 2 of the EMPR (2015), in particular Part 2: Environmental Objectives and Goals, Part 6: Action Plans, and Part 8: Monitoring and Environmental Management Programme Performance Assessment.

**OBJECTIVE**

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

**INSPECTED AREAS**

The inspection included an assessment of the following areas:

- Diesel depot;
- Offices and storage areas;
- Plant and stockpile areas;
- Quarry;
- Salvage yard;
- Settling ponds;
- Wash bay; and
- Workshop.


To establish the environmental compliance of the operation, the mine was inspected on foot by the Environmental Control Officer, Christine Fouché, of Greenmined Environmental accompanied by Me Ellen van der Westhuizen from Petra Quarry.

**ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE**  
**(APPENDIX 7 SUB-REGULATION 3(F)):**

The assumptions made in this document, stem from specific information gathered during the audit and background information provided by site management. The findings of the previous environmental performance assessment (2025) were also considered. This audit did not consider health and safety aspects, was not intended as a legal assessment, nor were the aspects of the Social and Labour Plan and/or Mine Works Programme reviewed.

**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
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**LOCATION**

|                          |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
|--------------------------|--|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|---|----------------|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <b>Site Location:</b>    | Petra quarry is situated within Bloemfontein, ±5 km north of the Central Business District (CBD). The mine is bordered by the R700 also known as Kenneth Kaunda Road.  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| <b>Site Map:</b>         |   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| <b>Site Coordinates:</b> | <table border="1"> <tr><td>A</td><td>29°03'30.75" S</td></tr> <tr><td>B</td><td>29°03'37.41" S</td></tr> <tr><td>C</td><td>29°03'55.15" S</td></tr> <tr><td>D</td><td>29°03'55.13" S</td></tr> <tr><td>E</td><td>29°03'56.29" S</td></tr> <tr><td>F</td><td>29°03'55.83" S</td></tr> <tr><td>G</td><td>29°03'55.91" S</td></tr> <tr><td>H</td><td>29°03'55.87" S</td></tr> <tr><td>I</td><td>29°03'56.17" S</td></tr> <tr><td>J</td><td>29°03'57.67" S</td></tr> <tr><td>K</td><td>29°03'58.44" S</td></tr> <tr><td>L</td><td>29°03'58.50" S</td></tr> <tr><td>M</td><td>29°03'58.18" S</td></tr> <tr><td>N</td><td>29°03'55.06" S</td></tr> <tr><td>O</td><td>29°03'55.03" S</td></tr> <tr><td>P</td><td>29°03'48.80" S</td></tr> <tr><td>Q</td><td>29°03'52.44" S</td></tr> <tr><td>R</td><td>29°03'45.88" S</td></tr> <tr><td>S</td><td>29°03'41.06" S</td></tr> </table> | A | 29°03'30.75" S | B | 29°03'37.41" S | C | 29°03'55.15" S | D | 29°03'55.13" S | E | 29°03'56.29" S | F | 29°03'55.83" S | G | 29°03'55.91" S | H | 29°03'55.87" S | I | 29°03'56.17" S | J | 29°03'57.67" S | K | 29°03'58.44" S | L | 29°03'58.50" S | M | 29°03'58.18" S | N | 29°03'55.06" S | O | 29°03'55.03" S | P | 29°03'48.80" S | Q | 29°03'52.44" S | R | 29°03'45.88" S | S | 29°03'41.06" S | <table border="1"> <tr><td>26°14'29.32" E</td></tr> <tr><td>26°14'55.87" E</td></tr> <tr><td>26°14'55.72" E</td></tr> <tr><td>26°14'48.80" E</td></tr> <tr><td>26°14'47.00" E</td></tr> <tr><td>26°14'44.66" E</td></tr> <tr><td>26°14'42.47" E</td></tr> <tr><td>26°14'39.77" E</td></tr> <tr><td>26°14'38.81" E</td></tr> <tr><td>26°14'38.43" E</td></tr> <tr><td>26°14'37.94" E</td></tr> <tr><td>26°14'37.74" E</td></tr> <tr><td>26°14'30.82" E</td></tr> <tr><td>26°14'30.91" E</td></tr> <tr><td>26°14'29.15" E</td></tr> <tr><td>26°14'29.17" E</td></tr> <tr><td>26°14'21.72" E</td></tr> <tr><td>26°14'19.45" E</td></tr> <tr><td>26°14'29.24" E</td></tr> </table> | 26°14'29.32" E | 26°14'55.87" E | 26°14'55.72" E | 26°14'48.80" E | 26°14'47.00" E | 26°14'44.66" E | 26°14'42.47" E | 26°14'39.77" E | 26°14'38.81" E | 26°14'38.43" E | 26°14'37.94" E | 26°14'37.74" E | 26°14'30.82" E | 26°14'30.91" E | 26°14'29.15" E | 26°14'29.17" E | 26°14'21.72" E | 26°14'19.45" E | 26°14'29.24" E |
| A                        | 29°03'30.75" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| B                        | 29°03'37.41" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| C                        | 29°03'55.15" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| D                        | 29°03'55.13" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| E                        | 29°03'56.29" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| F                        | 29°03'55.83" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| G                        | 29°03'55.91" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| H                        | 29°03'55.87" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| I                        | 29°03'56.17" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| J                        | 29°03'57.67" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| K                        | 29°03'58.44" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| L                        | 29°03'58.50" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| M                        | 29°03'58.18" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| N                        | 29°03'55.06" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| O                        | 29°03'55.03" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| P                        | 29°03'48.80" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| Q                        | 29°03'52.44" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| R                        | 29°03'45.88" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| S                        | 29°03'41.06" S   |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'29.32" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'55.87" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'55.72" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'48.80" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'47.00" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'44.66" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'42.47" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'39.77" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'38.81" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'38.43" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'37.94" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'37.74" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'30.82" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'30.91" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'29.15" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'29.17" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'21.72" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'19.45" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |
| 26°14'29.24" E           |  |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |   |                |  |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |



**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
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PETRA QUARRY**

**PROJECT DESCRIPTION**

Dolerite is extracted using conventional drilling, blasting, and bench-mining methods. The loosened material is loaded onto haul trucks and transported to the processing plant, where it passes through a series of crushers and screens to produce various sizes of aggregates and sand for use in the ready-mix, construction, and road-building industries.

**SITE CONDITIONS**

Partly cloudy windless day with dry soil conditions.

**REPORTABLE ENVIRONMENTAL INCIDENTS**

|                        |  |
|------------------------|--|
| <b>Incident Date:</b>  | The quarry has an online system where all accidents and incidents are logged. No major incidents occurred during the audit period that had to be reported to the DMPR. |
| <b>Incident No:</b>    |  |
| <b>Incident:</b>       |  |
| <b>How addressed:</b>  |  |
| <b>When addressed:</b> |  |

**ADOPTED METHODOLOGY**  
*(APPENDIX 7 SUB-REGULATION 3(D)):*

| COMPLIANCE SCORE | DESCRIPTION                                   |
|------------------|---|
| 1                | Task not achieved                             |
| 2                | Task 20% achieved                             |
| 3                | Task 50% achieved                             |
| 4                | Task 80% achieved                             |
| 5                | Task 100% achieved in accordance with the EMP |

| NON-COMPLIANCE SCORE | DESCRIPTION   |
|----------------------|---|
| 1                    | <b>LOW</b> – Mitigation not needed / mitigation measures to be maintained |
| 2                    | <b>MEDIUM</b> – Mitigation should be considered                           |
| 3                    | <b>HIGH</b> – Mitigation compulsory                                       |



**ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT  
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**INSPECTION ASPECTS**

| DESCRIPTION   | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS  |
|---|------------------|----------------------|-----------|---|
| <b>LEGISLATION COMPLIANCE</b>   |                  |                      |           |   |
| National Environmental Management Act, 1998 (Act No 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended) | 5                | -                    | Compliant | <ul style="list-style-type: none"> <li>The competent authority deems the 2015 EMPR of the Quarry compatible with an Environmental Authorisation in terms of NEMA, 1998 and the EIA Regulations, 2014 (as amended).</li> <li>Subsequent to the audit inspection, the DMPR granted Environmental Authorisation for the amendment of the Quarry's 2025 EMPr. The authorisation is currently within the prescribed legislative appeal period, which will conclude on 19 June 2026.</li> </ul> |
| Copy of the EA available on site  | 5                | -                    | Compliant |   |
| Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)   | 5                | -                    | Compliant | The mining right is valid until 14 April 2043.  |
| Mining right available on site  | 5                | -                    | Compliant |   |
| Mine plan annually reviewed   | 5                | -                    | Compliant | The surveyor reviewed the mine plan in February 2026, and copies of the plan is available on site.  |
| National Environmental Management: Air Quality Act, 2004 (Act No 39 of 2004)  | 5                | -                    | Compliant | Although the activities at the mine do not require an air emissions licence, site management is mindful of the requirements of the NEM:AQA.   |
| National Environmental Management: Waste Act, 2008 (Act No 59 of 2008) (NEM:WA)   | 5                | -                    | Compliant | The waste generated at the Quarry is managed in accordance with the requirements of the NEM:WA. The Quarry is also registered with SAWIS.   |
| National Water Act, 1998 (Act 36 of 1998) (NWA)   | 5                | -                    | Compliant | The quarry holds an approved Water Use Certificate (Reference Number: 23096392), which authorizes the abstraction of water from the quarry pit for industrial use, the irrigation of wastewater for dust suppression, and the disposal of water containing waste.   |
| National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004) (NEM:BA)  | 4                | 3                    | Ongoing   | Petra Quarry has an Alien Invasive Species Management Plan as well as an Alien Invasive Management Action Plan.   |

**ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT  
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| DESCRIPTION  | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS   |
|--|------------------|----------------------|-----------|--|
|  |                  |                      |           | The action plan divides the mining area into 17 sections that are progressively cleaned. See <i>General Report</i> .   |
| <b>VISUAL MITIGATION (EMPR PG 87)</b>  |                  |                      |           |  |
| Is the site implementing good visual and housekeeping standards.   | 5                | -                    | Compliant | The overall appearance of the mining area was neat on the day of the inspection.   |
| Upon closure: Is the site rehabilitated and sloped to minimise visual impacts.                               | N/A              | -                    | -         | -  |
| <b>DUST HANDLING (EMPR PG 87)</b>  |                  |                      |           |  |
| Dust suppression implemented (roads, stockpile areas etc.)   | 5                | -                    | Compliant | Water sprayers are used to suppress dust in key areas of the mining operation, including roadways and the processing plant. The water used for this purpose is sourced from the quarry sump. |
| Continuous assessment of all dust suppression equipment implemented to confirm effectiveness.                | 5                | -                    | Compliant | -  |
| Speed of vehicles controlled to lessen dust generation and road deterioration                                | 5                | -                    | Compliant | Signage reducing speed in the mining area are present.   |
| Hauling stopped when dust increases until all roads are effectively watered down to control dust.            | 5                | -                    | Compliant | -  |
| Dust regularly cleared from the crusher.   | 5                | -                    | Compliant | The plant is cleaned daily.  |
| Monthly fallout dust monitoring implemented  | 5                | -                    | Compliant | Proof is available on site.  |
| <b>NOISE HANDLING (EMPR PG 87)</b>   |                  |                      |           |  |
| Noise control implemented on site  | 5                | -                    | Compliant | HOHL CC is responsible for the noise surveys of the site.  |
| Mining equipment serviced regularly to minimise noise  | 5                | -                    | Compliant | The site has a maintenance register that keeps track of the service records of the mining equipment.   |
| Blasting planned with due cognisance of other land users. Surrounding landowners informed prior to blasting. | 5                | -                    | Compliant | Proof of notifications are available on site.  |

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| DESCRIPTION  | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS   |
|--|------------------|----------------------|-----------|--|
| Quarterly noise monitoring implemented.  | 5                | -                    | Compliant | The noise monitoring results are quarterly reported to the DMPR.   |
| <b>MANAGEMENT OF WEED OR INVADER PLANTS (EMPR PG 88)</b>   |                  |                      |           |  |
| Weed and invader plant control management programme implemented on site.   | 5                | -                    | Compliant | The site intensified its invasive alien plant control programme and successfully removed a significant number of problem plant species from the active mining area                             |
| Declared invader or exotic species controlled on rehabilitated areas.  | 4                | 3                    | Ongoing   |  |
| Stockpiles kept free of weeds (invader plants).  | 4                | 3                    |           |  |
| <b>STORMWATER HANDLING (EMPR PG 88)</b>  |                  |                      |           |  |
| Storm water diverted around the stockpiled area and access roads to prevent erosion  | 5                | -                    | Compliant | On the day of the audit the stormwater berm along the southern boundary was intact and the other stormwater control berms were upgraded during the audit period.                               |
| Clean water kept clean and routed to a natural water course to prevent clean water from running or spilling into dirty water systems | 5                | -                    | Compliant |  |
| Dirty water collected and contained in a system separate to the clean water system   | 5                | -                    | Compliant | -  |
| Storm water management plan implemented on site  | 5                | -                    | Compliant | -  |
| Water from tertiary crushers draining into the settlement ponds.   | 5                | -                    | Compliant | -  |
| <b>MANAGEMENT OF HEALTH AND SAFETY RISKS (EMPR PG 89)</b>  |                  |                      |           |  |
| Surrounding land users informed of blasting events   | 5                | -                    | Compliant | The mine has two sign boards announcing every blasting event. Centlec and the nearby nursery (Urth) are notified via email, while the surrounding landowners are directly contacted (visited). |
| Measures implemented to limit flyrock  | 5                | -                    | Compliant | -  |
| Audible warning of pending blast given at least 15 m before blast.   | 5                | -                    | Compliant | A siren is used as warning.  |



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| DESCRIPTION  | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS  |
|--|------------------|----------------------|-----------|---|
| Flyrock that falls beyond the working area collected and removed.  | 5                | -                    | Compliant | -   |
| Workers provided with PPE  | 5                | -                    | Compliant | -   |
| <b>HANDLING OF HAZARDOUS MATERIALS AND SUBSTANCES (EMPR PG 90)</b>   |                  |                      |           |   |
| Hazardous material stored within a closed storage facility with impermeable floor.   | 5                | -                    | Compliant | At the time of the inspection all hazardous materials were stored within closed storage facilities with impermeable floors. |
| Storage area equipped with a level impermeable floor.  | 5                | -                    | Compliant | -   |
| Storage area out of the 1:100 year floodline or further than 100 m from the edge of a watercourse.                                       | 5                | -                    | Compliant | -   |
| Access controlled to the storage area.   | 5                | -                    | Compliant | -   |
| Fuel storage tanks equipped with secondary containment with impermeable floor and bund wall. (110% capacity).                            | 5                | -                    | Compliant | -   |
| Formal inspection routine implemented to check all equipment in the bunded area as well as the bund itself for malfunctions or leakages. | 5                | -                    | Compliant | -   |
| Contaminated water prevented from mixing with clean water and contained until collected by a registered waste handling contractor.       | 5                | -                    | Compliant | -   |
| Drip trays used under all stationary equipment/vehicles.   | 5                | -                    | Compliant | True on the day of the audit.   |
| <b>WASTE MANAGEMENT (EMPR PG 91)</b>   |                  |                      |           |   |
| Vehicle repairs contained to the service bay and waste products disposed of into a closed container/bin.                                 | 5                | -                    | Compliant | This was true on the day of the audit.  |

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| DESCRIPTION   | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS  |
|---|------------------|----------------------|-----------|---|
| Effluents containing oil, grease or other industrial substance collected in a suitable receptacle and removed from site to a registered facility. | 5                | -                    | Compliant | The used oils, grease and other industrial substances are removed from site by registered waste handling companies, and the effluent from the wash bay is directed to the oil sump. |
| All spills cleaned immediately  | 5                | -                    | Compliant | -   |
| Empty oil/fuel drums or containers stored in a bunded area until removed to a licenced disposal facility  | 5                | -                    | Compliant | The drums, noted in the 2025 audit at the salvage yard, were removed and on the day of the audit all empty fuel/oil containers were within a bunded area.                           |
| Biodegradable and non-biodegradable refuse stored in a closed container at a collection point until removed to a recognised landfill site.        | 5                | -                    | Compliant | -   |
| Water from wash bay draining into an oil sump.  | 5                | -                    | Compliant | -   |
| Fines from the settlement dam placed at a designated and demarcated area and used in the rehabilitation of the quarry.                            | 5                | -                    | Compliant | -   |
| <b>MANAGEMENT OF ACCESS ROADS (EMPR PG 92)</b>  |                  |                      |           |   |
| Access roads adequately maintained.   | 5                | -                    | Compliant | -   |
| Storm water directed around the access roads to prevent erosion.  | 5                | -                    | Compliant | -   |
| Vehicle movement restricted to existing access routes and crisscrossing of tracks through undisturbed areas prevented.                            | 5                | -                    | Compliant | -   |
| <b>TOPSOIL HANDLING (EMPR PG 92)</b>  |                  |                      |           |   |
| Topsoil stripping implemented (first 200 mm) and stored at a demarcated signposted area.  | N/A              | -                    | -         | No topsoil was stripped during the audit period.  |
| Topsoil stockpiles free of invader plants.  | 4                | 3                    | Ongoing   | The Quarry continuously clear the problem plants from the stockpiles.   |
| Topsoil storage/stockpiling on a level area that is protected from stormwater. Heaps <2 m.  | 5                | -                    | Compliant | -   |



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| DESCRIPTION  | COMPLIANCE SCORE | NON-COMPLIANCE SCORE | STATUS    | COMMENTS  |
|--|------------------|----------------------|-----------|---|
| Storm- and runoff water diverted around the stockpile areas and access roads.                        | 5                | -                    | Compliant | -   |
| Topsoil stored longer than 6 months vegetated with indigenous grass seed mix.                        | 5                | -                    | Compliant | A grass layer did establish on the topsoil.   |
| <b>MONITORING PROGRAMMES (EMPR PG 93) (NOT ALREADY ASSESSED)</b>                                     |                  |                      |           |   |
| Surface and storm water monitoring:<br>• Bi-annual water monitoring on settlement dams and wash bay. | 5                | -                    | Compliant | Water quality monitoring occurred in October 2025 and May 2026. Samples are collected from the quarry pit sump, the last chamber of the oil sump, and the drinking water. The drainage line had no water that could be sampled. |
| Effectiveness of the stormwater infrastructure.  | 5                | -                    | Compliant | -   |
| Monitoring of waste generation and waste register in place.  | 5                | -                    | Compliant | -   |
| Ground vibration and airblast level monitoring implemented.  | 5                | -                    | Compliant | B&E International (Pty) Ltd is responsible for the blasting and associated vibration monitoring of the mine.  |
| Topsoil returned to rehabilitated area   | N/A              | -                    | -         | Not yet applicable. Presently the fines from the settling ponds are used to rehabilitated some of the mined areas.  |
| Proof of induction meeting with employees.   | 5                | -                    | Compliant | -   |

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

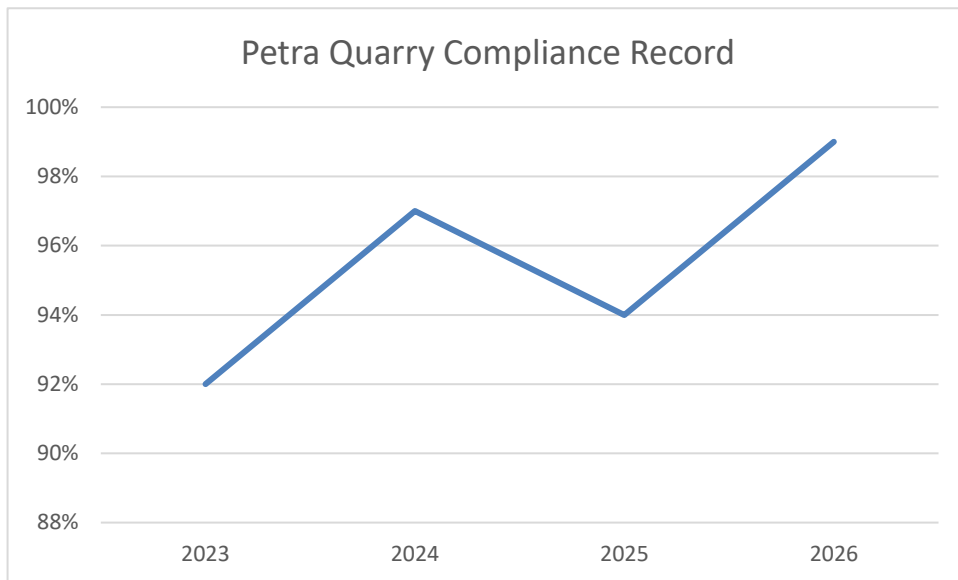
The Quarry has a complaints register where all complaints can be logged. The register is available on site and no complaints were received during the audit period.

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

|   |  |
|---|--|
| <b>Date of previous EAR/EPA:</b>  | May 2025   |
| <b>Proof of submission to DMPR available:</b>   | The previous EAR was submitted to the DMPR on 26 May 2025, and proof of this is available from the right holder.   |
| <b>EAR/EPA compiled by independent person with environmental auditing expertise:</b>  | This EAR/EPA was compiled by Greenmined Environmental (Pty) Ltd.   |
| <b>Potential and registered I&amp;AP's notified within 7 days of the submission date, and report available on publicly accessible website</b> | The holder of the mining right (Petra Quarry (Pty) Ltd) must, within 7 days of submission, notify all potential and registered I&AP's of the submission of the report. The report will also be placed on the publicly accessible Greenmined website. |

**GENERAL REPORT**

Petra Quarry achieved an overall compliance score of 99% during the 2025–2026 audit period, demonstrating a high level of adherence to the commitments and management measures contained within the approved Environmental Management Programme Report (EMPR). The audit confirmed that the majority of operational, monitoring and administrative requirements are being effectively implemented and maintained across the mining operation.



The site was found to be generally well managed, with good housekeeping practices evident throughout the mining, processing, workshop, storage and waste management areas. Environmental controls relating to dust suppression, noise management, stormwater control, hazardous substance storage, waste management, monitoring programmes and access road maintenance were found to be fully compliant. The quarry continues to implement a comprehensive environmental monitoring programme, including dust fallout monitoring, noise monitoring, water quality monitoring and blast vibration monitoring, with records and supporting documentation available for inspection.

Significant improvements were noted since the previous audit period. These include upgrades to stormwater control infrastructure, improvements to the oil sump system, continued maintenance of hazardous waste storage facilities, removal of previously identified oil and fuel containers from the salvage yard, and ongoing housekeeping improvements across the operational areas. The quarry also maintains comprehensive environmental records, registers and management plans, which contribute positively to overall compliance.

The primary environmental findings identified during the audit relate to the continued management of invasive alien plant species and the presence of invader plants on certain stockpile and disturbed areas. Petra Quarry has implemented an Alien Invasive Species Management Plan and associated Action Plan and has intensified clearing activities during the audit period. While notable progress has been made, further monitoring and follow-up clearing remain necessary to prevent re-establishment and ensure long-term control of invasive species throughout the mining area.

Water quality management remains an area requiring ongoing attention. The Quarry continues to implement a stormwater management system and water quality monitoring programme. Water samples were collected during May 2026 and submitted for laboratory analysis; however, the results were not yet available at the time of the























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audit. Petra Quarry should continue to implement measures aimed at improving water quality and monitor future results to ensure compliance with applicable regulatory requirements and licence conditions.

No significant environmental incidents were reported during the audit period, and no complaints were received from Interested and Affected Parties (I&APs). Environmental risks associated with dust, noise, stormwater, hazardous materials and waste are being effectively managed through established operational controls and monitoring programmes.

Based on the findings of the audit, Petra Quarry has demonstrated a strong commitment to environmental management and continual improvement. The environmental management measures currently implemented on site are generally effective in mitigating identified environmental impacts.

**DOCUMENT CHECKLIST**

|   |   |   |
|---|---|---|
|  Alien Invasive Species Management Plan, Action Plan & Register  | - | Present   |
|  Approved 2015 EMPR  | - | Present   |
|  Blasting Procedure  | - | Present   |
|  Complaints Register   | - | Present   |
|  Environmental Assessment Report (2025)                          | - | Present   |
|  Environmental Awareness Training                                | - | Present   |
|  Financial Provision (2025)                                      | - | Present   |
|  Hazardous Chemicals Register                                    | - | Present   |
|  Incidents Register / Flash Reports                            | - | Present   |
|  Material Safety Data Sheets                                   | - | Present   |
|  Mine Works Program  | - | Present   |
|  Mining Right  | - | Present   |
|  Oil and Hazardous Substances Bunding Area Inspection Register | - | Present   |
|  Proof of Waste Disposal                                       | - | Present   |
|  Refuelling Bay Inspection Register                            | - | Present   |
|  Social and Labour Plan  | - | Present   |
|  Stormwater Management Plan / Floodline Delineation Diagram    | - | Present   |
|  Updated Mine Plan   | - | Present   |
|  Waste Spreadsheet   | - | Present   |
|  ESG Spreadsheet   | - | Present   |
|  Water Use Authorisation                                       | - | Present   |
|  Monitoring Results  | - | Dust Monitoring (Present)<br>Noise monitoring (Present)<br>Blast Monitoring (Present)<br>Water Monitoring (Present) |

**MATTERS TO BE ADDRESSED**

1. Continue with the clearing of invader plant species and monitor the cleared sections for reoccurrence;
2. Implement rectification measures to lower the water quality results to acceptable standards (depending on the results of the May 2026 water samples)

**ABILITY OF EMPR TO ADEQUATELY MANAGE OR MITIGATE ENVIRONMENTAL IMPACTS & NEED FOR AMENDMENT OF THE EMPR (APPENDIX 7 SUB-REGULATION 3(E)):**

This audit was undertaken against the requirements of the approved 2015 Environmental Management Programme (EMPr), which remained the applicable environmental management document at the time of the audit

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inspection. Subsequent to the audit, the Department of Mineral and Petroleum Resources (DMPR) granted Environmental Authorisation for the amendment of the Quarry's 2025 EMPr. The amended EMPr has been aligned with the requirements of the National Environmental Management Act (NEMA) Environmental Impact Assessment Regulations, 2014 (as amended), and adequately addresses the environmental aspects, risks and management measures associated with the current mining operation. Accordingly, future environmental audits will be conducted against the approved 2025 EMPr, and no further amendments to the EMPr are considered necessary at this stage, unless triggered by future operational changes or legislative requirements.

**FINANCIAL PROVISION**

This report is accompanied by a reassessment of the financial provision calculation for the year 2026, amounting to R 10 820 515.05 in accordance with the Financial Provision Regulations, 2015 (as amended). Should the DMPR approve the reassessment, the Right Holder may be required to provide for a shortfall.

**ECO SIGNATURE**

| NAME             | SIGNATURE               | DATE         |
|------------------|-------------------------|--------------|
| Christine Fouché | <i>Christine Fouché</i> | 05 June 2026 |

**PHOTOGRAPHS**



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**Refuse bins used on site**



**Workshop area**



**Wash bay in use**



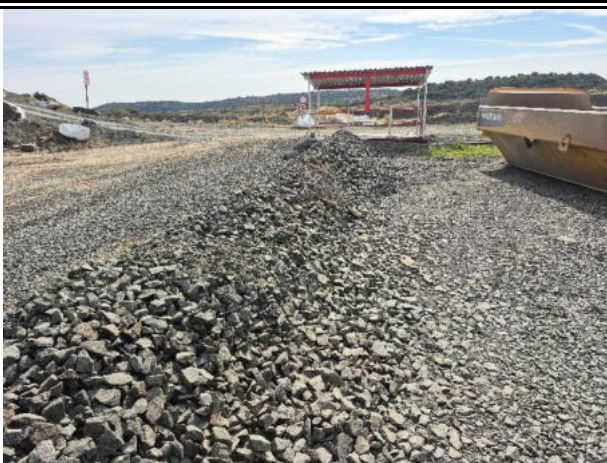
**Drip trays in use**



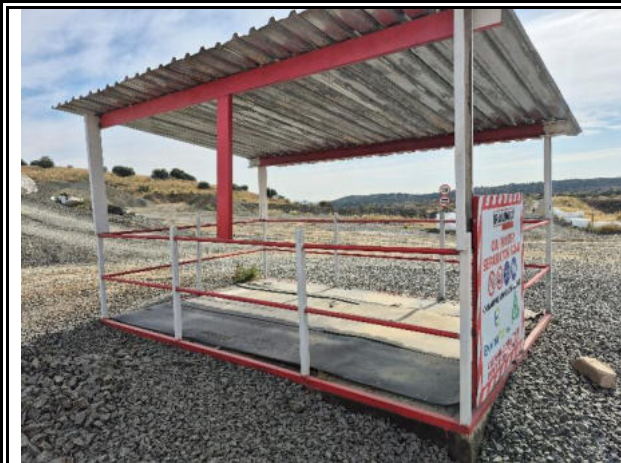
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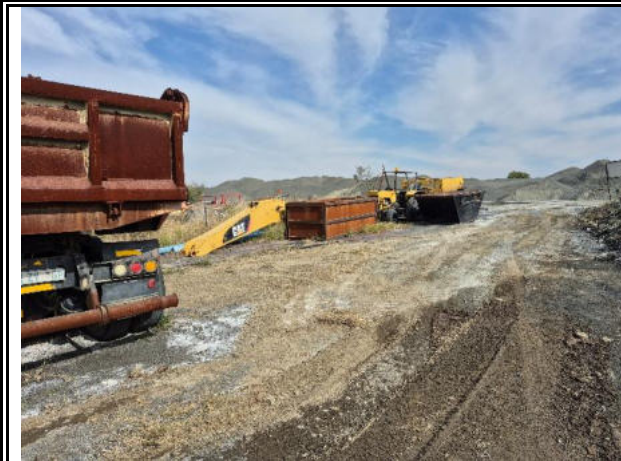
**Hazardous waste storage area with locked outlet valve**



**Pipe to oil sump protected**



**Oil sump upgraded since the last audit**



**Neatly managed salvage yard and scrap metal areas**

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**Improve stormwater berm**

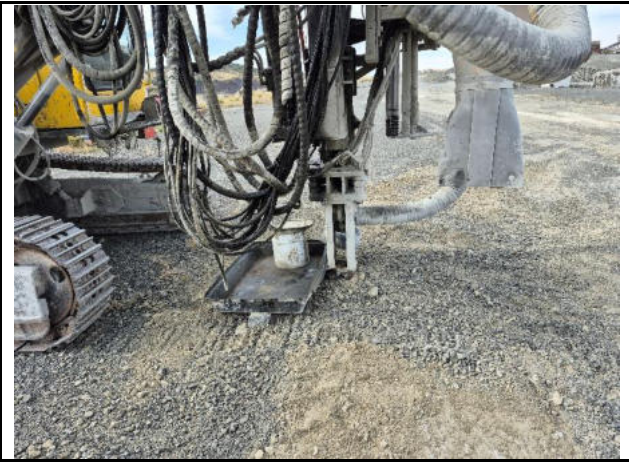


**Area where problem plants were cleared**



**Quarry pit**

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**Drip trays in use**



**Diesel depot**



**Refuse bins with signage**



**Processing area**

**ENVIRONMENTAL PERFORMANCE ASSESSMENT /  
ENVIRONMENTAL AUDIT REPORT  
PETRA QUARRY**



**Settling ponds in use**



**Improved stormwater berm at the southern boundary of the mine**



**Neatly managed roadways**

# ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT PETRA QUARRY

## PROOF OF DOCUMENTATION



**2026 Mine Plan**

Raumix Aggregates (South) and Transkei Quarries  
Waste Control Register

Year: **2025**

This register must be completed every time waste is disposed or delivered

| DATE      | REMOVED BY     | SIGNATURE REMOVER | VEHICLE REG NO | TYPE OF WASTE     | QUANTITY OF WASTE | TAKEN TO: NAME OF WASTE SITE | REF NO (WASTE SITE) |
|-----------|----------------|-------------------|----------------|-------------------|-------------------|------------------------------|---------------------|
| 6/2/25    | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 3.38 T            | Kocemayer                    | PG521840            |
| 6/5/25    | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 4.98 T            | Kocemayer                    | PG522581            |
| 25/5/2025 | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 2.12 T            | Kocemayer                    | PG523047            |
| 7/5/2025  | R.T. Kocemayer | Kocemayer         | PBC62FS        | Scrap Steel       | 2.76 T            | Kocemayer                    | PG523896            |
| 7/5/25    | R.T. Kocemayer | Kocemayer         | PBC62FS        | Scrap Steel       | 3.24 T            | Kocemayer                    | PG523890            |
| 7/5/25    | R.T. Kocemayer | Kocemayer         | PBC62FS        | Scrap Steel       | 2.34 T            | Kocemayer                    | PG520579            |
| 21/6/25   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 3.76 T            | Kocemayer                    | PG520579            |
| 21/6/25   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 3.38 T            | Kocemayer                    | PG522531            |
| 25/6/25   | ES             |                   | BSM20FS        | Quarry yard scrap | 2.4 T             |                              | 390123              |
| 25/6/25   | ES             |                   | BSM25FS        | Quarry yard scrap | 2.86 T            |                              | 390118              |
| 26/6/25   | ES             |                   | BSM25FS        | Quarry yard scrap | 2.14 T            |                              | 390114              |
| 26/6/25   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 2.70 T            | Kocemayer                    | PG527116            |
| 1/6/25    | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 4.02 T            | Kocemayer                    | PG527116            |
| 26/6/25   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 4.02 T            | Kocemayer                    | PG520579            |
| 5/11/20   | R.T. Kocemayer | Kocemayer         | PBC62FS        | Scrap Steel       | 3.74 T            | Kocemayer                    | PG520579            |
| 4/12/24   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 6.12 T            | Kocemayer                    | PG520579            |
| 4/12/24   | R.T. Kocemayer | Kocemayer         | HT582FS        | Scrap Steel       | 171 kg            | Kimberly                     | JOB 100639          |
| 4/12/24   | R.T. Kocemayer | Kocemayer         | PBC62FS        | Scrap Steel       | 2.67 T            | Kocemayer                    | PG5200927           |

**Scrap metal register**

# ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT PETRA QUARRY

## PROOF OF DOCUMENTATION

+ Filters gelai

352685

**WASTE TRANSPORTER DECLARATION**

Company Name: **FUEL44**  
 To No: **311452**  
 Waste Transporter Address: **1177 11th St, Durban**  
 Physical Address: **1177 11th St, Durban**  
 ROSE Accreditation No: **12/51/13**  
 Vehicle Reg No: **311452**  
 WLF No: **311452**

**WASTE GENERATOR**

Company Name: **RAUMIX**  
 To No: **311452**  
 Waste Generator Address: **1177 11th St, Durban**  
 Physical Address: **1177 11th St, Durban**  
 Date of Collection: **12/01/2025**  
 Municipality: **uMhlabuyathamba**  
 WLF No: **311452**

**WASTE MANAGER DECLARATION**

Company Name: **RAUMIX**  
 To No: **311452**  
 Waste Manager Address: **1177 11th St, Durban**  
 Physical Address: **1177 11th St, Durban**  
 Date of Collection: **12/01/2025**  
 Municipality: **uMhlabuyathamba**  
 WLF No: **311452**

**USED OR DIVERTED TO ANOTHER WASTE MANAGER**

Company Name: **RAUMIX**  
 To No: **311452**  
 Waste Manager Address: **1177 11th St, Durban**  
 Physical Address: **1177 11th St, Durban**  
 Date of Collection: **12/01/2025**  
 Municipality: **uMhlabuyathamba**  
 WLF No: **311452**

**DECLARATION**

**Waste Generator Declaration**  
 I hereby declare that the contents of this declaration are true and accurate as described in this form, package, marked and sealed, and in all respects it is a proper condition for being transported to a waste management facility in accordance with the applicable laws.

**Waste Transporter Declaration**  
 The transport described above has been received into my vehicle. My vehicle is correctly placed, I am in possession of all necessary transportation & waste documentation regarding the transport of used lubricating oil including information to be followed in the case of an emergency.  
 I also declare that I am accredited as the used oil collector by the ROSE Foundation.

**Receiving Point/Waste Manager Declaration**  
 I hereby declare that the waste has been received at the authorized Waste Management Facility. This document being part of the safe disposal system certifying that the waste has been correctly managed in accordance with the requirements of the Waste Act No. 93 of 2008.

**ROSE FOUNDATION**  
 The Rose Foundation is a registered company in terms of the Companies Act No. 71 of 2008.

Proof that Fuel44 removed the oil and filters from site

**RAUMIX** and **TRANSKEI QUARRIES**  
Waste Control Register

Area/Mine: Petra | Location: Petra Quarry | Environmental Control Officer: Lesego Maanganye | Year: 2025  
 This register must be completed every time waste is disposed or delivered

| DATE       | REMOVED BY | SIGNATURE | VEHICLE REG NO | TYPE OF WASTE      | QUANTITY OF WASTE | TAKEN TO: NAME OF WASTE SITE | REF NO (WASTE SITE) |
|------------|------------|-----------|----------------|--------------------|-------------------|------------------------------|---------------------|
| 6/5/2025   | Fuel Use   | Hannes    | 311781         | Used oil           | 105 L             | Kwaqqaqantem                 | 311781              |
| 31/1/2025  | Fuel use   | Hannes    | 311452         | Used oil           | 912 L             | Kwaqqaqantem                 | 311452              |
| 17/1/2025  | Fuel use   | Hannes    | 311637         | Used oil + filters | 181 L             | Kwaqqaqantem                 | 311637              |
| 14/1/2025  | Fuel use   | Hannes    | 315012         | Used oil           | 105 L             | Kwaqqaqantem                 | 315012              |
| 10/1/2025  | Fuel use   | Hannes    | 328224         | Used oil           | 728 L             | Kwaqqaqantem                 | 328224              |
| 09/1/2025  | Fuel use   | Hannes    | 314911         | Used oil           | 480 L             | Kwaqqaqantem                 | 314911              |
| 06/1/2025  | Fuel use   | Hannes    | 315115         | Used oil + filters | 196 L             | Kwaqqaqantem                 | 315115              |
| 31/12/2024 | Fuel use   | Hannes    | 315524         | Used oil           | 465 L             | Kwaqqaqantem                 | 315524              |
| 19/12/24   | Fuel use   | Hannes    | 315952         | Used oil           | 165 L             | Kwaqqaqantem                 | 315952              |
| 12/12/24   | Fuel use   | Hannes    | 334135         | Used oil           | 349 L             | Kwaqqaqantem                 | 334135              |
| 12/12/24   | Fuel use   | Hannes    | 334137         | Used oil           | 475 L             | Kwaqqaqantem                 | 334137              |
| 12/12/24   | Fuel use   | Hannes    | 346158         | Used oil           | 1235 L            | Kwaqqaqantem                 | 346158              |
| 7/12/24    | Fuel use   | Hannes    | 382517         | Used oil           | 272 L             | Kwaqqaqantem                 | 382517              |
| 12/12/24   | Fuel use   | Hannes    | 352685         | Used oil           | 500 L             | Kwaqqaqantem                 | 352685              |

Hazardous waste register

# ENVIRONMENTAL PERFORMANCE ASSESSMENT / ENVIRONMENTAL AUDIT REPORT PETRA QUARRY

## PROOF OF DOCUMENTATION

RAUMIX  
 Ruanne Aggregate (South) and Transkei Quarries  
 Waste Control Register

Area/Name: Petra      Location: Adriaan      Environmental Control officer: Eben vd Westhuizen      Year: 2023  
This register must be completed every time waste is disposed or delivered

| DATE     | REMOVED BY          | SIGNATURE          | VEHICLE REG NO     | TYPE OF WASTE                              | QUANTITY OF WASTE   | TAKEN TO: NAME OF WASTE SITE           | REF NO (WASTE SITE) |
|----------|---------------------|--------------------|--------------------|--|---------------------|--|---------------------|
| 21.09.23 | Eben vd Westhuizen  | <i>[Signature]</i> | HRB539FS           | SCRAP PRINTING PAPER                       | 3 BOXES             | Bayview Primary School                 | WPO01               |
| 21.09.23 | Eben vd Westhuizen  | <i>[Signature]</i> | HRB539FS           | SCRAP PRINTING PAPER                       | 2 BOXES             | Bayview Primary School                 | WPO02               |
| 21.09.23 | Eben vd Westhuizen  | <i>[Signature]</i> | HRB539FS           | SCRAP PRINTING PAPER                       | 3 BOXES             | Bayview Primary School                 | WPO03               |
| 21.09.23 | Eben vd Westhuizen  | <i>[Signature]</i> | HRB539FS           | SCRAP PRINTING PAPER                       | 3 BOXES             | Bayview Primary School                 | WPO04               |
| 29.01.24 | Eben vd Westhuizen  | <i>[Signature]</i> | HRB539FS           | SCRAP PRINTING PAPER                       | 3 BOXES             | Bayview Primary School                 | WPO05               |
| 14.01.25 | Ellen vd Westhuizen | <i>[Signature]</i> | JLW17FS<br>Gru 130 | Scrap printing paper<br>Waste paper (Jell) | 2 Boxes<br>150.65kg | Douville Primary School<br>Waste Paper | WPO06               |

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## Donation of Scrap Paper Register

RAUMIX  
 Ruanne Aggregate (South) and Transkei Quarries  
 Waste Control Register

Area/Name:      Location:      Environmental Control officer:      Year:      This register must be completed every time waste is disposed or delivered

| DATE     | REMOVED BY   | SIGNATURE          | VEHICLE REG NO | TYPE OF WASTE | QUANTITY OF WASTE | TAKEN TO: NAME OF WASTE SITE | REF NO (WASTE SITE) |
|----------|--------------|--------------------|----------------|---------------|-------------------|------------------------------|---------------------|
| 24/09/25 | Joel Roberts | <i>[Signature]</i> | DL 103         | General       | 500 kg            | Municipal dump               | Centard             |

## General waste register