CLOSURE REPORT – SMIT GRONDWERKE SAND MINE

MINING OF SAND ON THE REMAINDER OF PORTION 2 OF FARM 199,

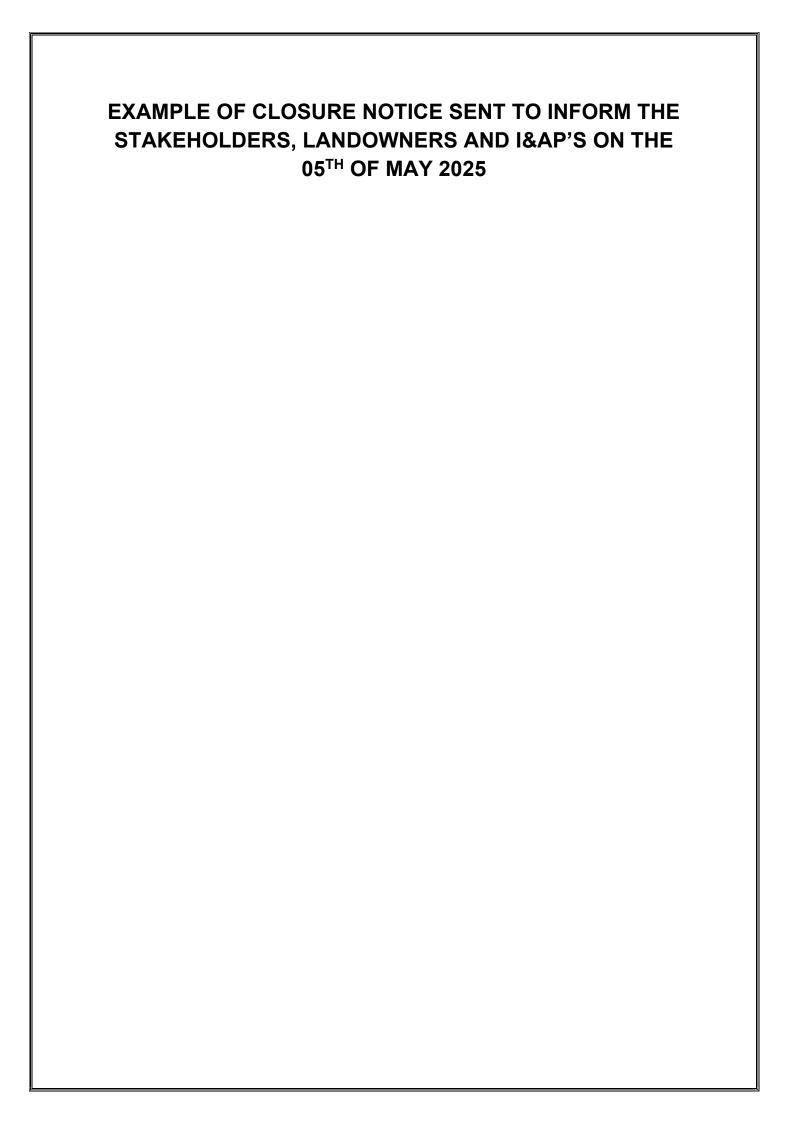
CLANWILLIAM, WESTERN CAPE PROVINCE

DEPARTMENTAL REFERENCE NUMBER
WC 30/5/1/3/2/10219 MP

PROOF OF PUBLIC PARTICIPATION

JULY 2025





Ref No: WC 30/5/1/3/2/10219 MP



5 May 2025

To Whom It My Concern:

Dear sir/madam

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. .A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regard to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

Kind Regards

Murchellin Saal

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

NOTIFICATION OF STAKEHOLDERS

Contact Person	Organisation
Mr David Joubert	West Coast District Municipality Development Planning
Municipal Manager Gerrit Matthyse	Cederberg Local Municipality
Cllr Andre Moutoun	Cederberg Local Municipality Ward 6
Mr Waseefa Dhansay	Heritage Western Cape
Ms Sharon February	Cape West Coast Biosphere Reserve
Mr I Adams	Cape Nature Scientific Services: Land Use Advice
Mr Cor Van Der Walt	Department of Agriculture WC
Mr Mashudu Murovhi	Department of Water and Sanitation Provincial Office
Mr Solly Fourie	Department of Economic Development and Tourism
Mr Adri La Meyer	Department of Environmental Affairs and Development Planning
Dr. Robert Macdonald	Department of Social Development
Feroza Albertus	Dept of Forestry, Fisheries and the Environment

Contact Person	Organisation
Provincial Manager	Department of Labour Western Cape Provincial Office
Mr Lubabalo Mbekeni	Department of Rural Development and Land Reform
Ms Nicole Abrahams	SANRAL
Mr Anton Bergh	Clanwilliam Water Users Assosiation
Mr Rassie Nieuwoudt	Department of Water & Sanitation Clanwilliam
Mrs Vanessa Stoffels	Department of Transport and Public Works

1.

PROOF OF CORRESPONDENCE WITH WEST COAST DISTRICT MUNICIPALITY ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

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Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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From: Adriaan Neethling <adriaann@cederberg.gov.za>

To: Greenmined Comments **Sent:** Monday, 05 May 2025 15:02

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Adriaan Neethling

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Monday, May 5, 2025 3:02:21 PM (UTC+02:00) Harare, Pretoria.

From: Estelle Bester < hhfbester@wcdm.co.za>

To: Greenmined Comments **Sent:** Monday, 05 May 2025 14:55

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Estelle Bester

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Monday, May 5, 2025 2:54:05 PM (UTC+02:00) Harare, Pretoria.

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

mm@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za;

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

info@capebiosphere.co.za (info@capebiosphere.co.za)

PROOF OF CORRESPONDENCE WITH CEDERBERG LOCAL MUNICIPALITY ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

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mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

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Sent: Monday, 05 May 2025 14:48

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Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

info@capebiosphere.co.za (info@capebiosphere.co.za)

PROOF OF CORRESPONDENCE WITH WARD 6 COUNCILLOR FROM CEDERBERG LOCAL MUNICIPALITY ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

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Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

info@capebiosphere.co.za (info@capebiosphere.co.za)

4.

PROOF OF CORRESPONDENCE WITH HERITAGE WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffell-

canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com;

MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za; Adri.LaMeyer@westerncape.gov.za; ayesha.hamdulay@westerncape.gov.za;

Robert. Macdonald@westerncape.gov.za; FAlbertus@dffe.gov.za; FAlbe

Nbpillay @dffe.gov.za; Uvbloem @dffe.gov.za; jedutoit @environment.gov.za;

OCEIA@dffe.gov.za; tmhlana@dffe.gov.za; TMbambo@dffe.gov.za; pkershaw@dffe.gov.za; Candice.VanReenen@labour.gov.za;

Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

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Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

From: Emily Vowles < Emily. Vowles@westerncape.gov.za>

To: Greenmined Comments **Sent:** Monday, 05 May 2025 14:59

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Emily Vowles

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Monday, May 5, 2025 2:57:45 PM (UTC+02:00) Harare, Pretoria.

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

mm@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za;

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Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za;

webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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agremovals@gmail.com (agremovals@gmail.com)

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ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

info@capebiosphere.co.za (info@capebiosphere.co.za)

PROOF OF CORRESPONDENCE WITH CAPE WEST COAST BIOSPHERE RESERVE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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agremovals@gmail.com (agremovals@gmail.com)

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ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

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6.

PROOF OF CORRESPONDENCE WITH CAPENATURE SCIENTIFIC SERVICES, LAND USE ADVISE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

From: Ismat Adams <iadams@capenature.co.za>

To: Greenmined Comments **Sent:** Monday, 05 May 2025 15:37

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Ismat Adams

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Monday, May 5, 2025 3:36:49 PM (UTC+02:00) Harare, Pretoria.

Ismat Adams

Land-Use Scientist | Landscape West Conservation Operations t: 087 087 3188

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From: Alana Duffell-Canham <a duffell-canham@capenature.co.za>

Sent: Monday, 05 May 2025 14:49 **To:** Greenmined Comments

Subject: Automatic reply: WC 30/5/1/3/2/10219 MP Closure Notice

Good day

Please note that I am on leave until the 7th of May, returning to office on the 8th of May.

Queries can be directed to Antoinette Veldtman (aveldtman@capenature.co.za) until the 25th of April and to Marius Wheeler (mwheeler@capenature.co.za) thereafter until the 7th of May.

Kind regards, Alana

Alana Duffell-Canham Landscape Conservation Intelligence Manager | Landscape Central Conservation Operations t: 021 866 8029



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To:

From: Microsoft Outlook

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

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Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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mm@cederbergraad.co.za (mm@cederbergraad.co.za)

alyssag@cederbergraad.co.za (alyssag@cederbergraad.co.za)

adriaann@cederbergraad.co.za (adriaann@cederbergraad.co.za)

agremovals@gmail.com (agremovals@gmail.com)

waseefa.dhansay@westerncape.gov.za (waseefa.dhansay@westerncape.gov.za)

ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

info@capebiosphere.co.za (info@capebiosphere.co.za)

cjmalherbe@wcdm.co.za (cjmalherbe@wcdm.co.za) chadjones446@gmail.com (chadjones446@gmail.com) iadams@capenature.co.za (iadams@capenature.co.za) dgeldenhuys@capenature.co.za (dgeldenhuys@capenature.co.za) ecloete@capenature.co.za (ecloete@capenature.co.za) estuaries@capenature.co.za (estuaries@capenature.co.za) cor.vanderwalt@westerncape.gov.za (cor.vanderwalt@westerncape.gov.za) brandon.layman@westerncape.gov.za (brandon.layman@westerncape.gov.za) gizellevw@elsenburg.com (gizellevw@elsenburg.com) MurovhiM@dws.gov.za (MurovhiM@dws.gov.za) zantantag@dws.gov.za (zantantag@dws.gov.za) claassenm@dws.gov.za (claassenm@dws.gov.za) aduffell-canham@capenature.co.za (aduffell-canham@capenature.co.za) ecohead@westerncape.gov.za (ecohead@westerncape.gov.za) Andre.oosthuizen@westerncape.gov.za (Andre.oosthuizen@westerncape.gov.za) Adri.LaMeyer@westerncape.gov.za (Adri.LaMeyer@westerncape.gov.za) Robert.Macdonald@westerncape.gov.za (Robert.Macdonald@westerncape.gov.za) FAlbertus@dffe.gov.za (FAlbertus@dffe.gov.za) Nbpillay@dffe.gov.za (Nbpillay@dffe.gov.za) Uvbloem@dffe.gov.za (Uvbloem@dffe.gov.za) jedutoit@environment.gov.za (jedutoit@environment.gov.za) OCEIA@dffe.gov.za (OCEIA@dffe.gov.za) tmhlana@dffe.gov.za (tmhlana@dffe.gov.za) TMbambo@dffe.gov.za (TMbambo@dffe.gov.za) pkershaw@dffe.gov.za (pkershaw@dffe.gov.za) Candice.VanReenen@labour.gov.za (Candice.VanReenen@labour.gov.za) ayesha.hamdulay@westerncape.gov.za (ayesha.hamdulay@westerncape.gov.za) Fezeka.Ngalo@LABOUR.gov.za (Fezeka.Ngalo@LABOUR.gov.za) <u>Lubalalo.Mbekeni@drdlr.gov.za</u> (<u>Lubalalo.Mbekeni@drdlr.gov.za</u>)

PROOF OF CORRESPONDENCE WITH DEPARTMENT OF AGRICULTURE WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

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canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com;

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Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

From: Cor Van der Walt <Cor.VanderWalt@westerncape.gov.za>

Sent: Monday, 05 May 2025 14:49 **To:** Greenmined Comments

Subject: Automatic reply: WC 30/5/1/3/2/10219 MP Closure Notice

I am unavailable until 12 May 2025. Please contact Brandon Layman 021 808 5093 or Brandon.Layman@westerncape.gov.za Kind regards Cor vd Walt

[&]quot;All views or opinions expressed in this electronic message and its attachments are the view of the sender and do not necessarily reflect the views and opinions of the Western Cape Government (the WCG). No employee of the WCG is entitled to conclude a binding contract on behalf of the WCG unless he/she is an accounting officer of the WCG, or his or her authorised representative. The information contained in this message and its attachments may be confidential or privileged and is for the use of the named recipient only, except where the sender specifically states otherwise.

If you are not the intended recipient you may not copy or deliver this message to anyone."

From: Cor Van der Walt < Cor. Vander Walt@westerncape.gov.za>

To: Greenmined Comments

Sent: Wednesday, 14 May 2025 15:09

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Cor Van der Walt

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 14, 2025 3:09:15 PM (UTC+02:00) Harare, Pretoria.

From: Anel Olivier

Sent: Tuesday, 27 May 2025 12:07

To: cor.vanderwalt@westerncape.gov.za

Subject: FW: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf; Read: WC 30/5/1/3/2/10219 MP Closure Notice;

03 Appendix a1 - Regulation 2(2) Mine Plan.pdf; 02 Closure report -smit

Ingenieurswerke 10219MP (2025).pdf; 03 Appendix 1b - Rehabilitation Plan.pdf

Beste Cor,

Ek vertrou dit gaan goed met u vandag.

Vir aangehegte myn permit sluiting is die grond reeds gerehabiliteer, en die grond eienaar wil so spoedig moontlik begin plant om te kan oes in die volgende seisoen..

Aangeheg is al die dokumentasie vir die myn permit closure aansoek.

Sal opreg waardeer word as Departement van Landbou in brief format kommentaar kan lewer, selfs al is dit net om te bevestig daar is geen besware teen die sluitings aansoek nie.

Vertrou u vind dit in orde en hoor spoedig terug.

Beste groete, Anel

Kind Regards/Vriendelike Groete Anel Olivier

Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West

Suite 62, Private Bag x15 Somerset West, 7129

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

From: Greenmined Comments **Sent:** Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

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canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za;

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brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com; MurovhiM@dws.gov.za; zantantaq@dws.gov.za;

claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za;

From: Cor Van der Walt <Cor.VanderWalt@westerncape.gov.za>

To: Anel Olivier

Sent: Tuesday, 27 May 2025 12:27

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Cor Van der Walt

Subject: FW: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Tuesday, May 27, 2025 12:07:18 PM (UTC+02:00) Harare, Pretoria

was read on Tuesday, May 27, 2025 12:26:46 PM (UTC+02:00) Harare, Pretoria.

PROOF OF CORRESPONDENCE WITH THE DEPARTMENT OF WATER AND SANITATION, WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffell-

canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com;

MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za; Adri.LaMeyer@westerncape.gov.za; ayesha.hamdulay@westerncape.gov.za;

Robert. Macdonald@westerncape.gov.za; FAlbertus@dffe.gov.za; FAlbe

Nbpillay @dffe.gov.za; Uvbloem @dffe.gov.za; jedutoit @environment.gov.za;

OCEIA@dffe.gov.za; tmhlana@dffe.gov.za; TMbambo@dffe.gov.za; pkershaw@dffe.gov.za; Candice.VanReenen@labour.gov.za;

Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

From: Anel Olivier

Sent: Tuesday, 06 May 2025 13:33

To: nomjilal@dws.gov.za; MurovhiM@dws.gov.za; zantantaq@dws.gov.za;

claassenm@dws.gov.za; khanr@dws.gov.za

Subject: FW: WC 30/5/1/3/2/10219 MP Closure Notice - DWS Closure Comments Request Attachments: Closure Notice - Stakeholders.pdf; 04 Appendix 4 - Landowner Indemnity Letter.pdf;

01 Closure Application DME270 - SMIT GRONDWERK 10219MP.pdf; 02 Closure report -smit Ingenieurswerke 10219MP (2025).pdf; 03 Appendix 1b - Rehabilitation

Plan.pdf; 03 Appendix a1 - Regulation 2(2) Mine Plan.pdf

Importance: High

Dear Department of Water and Sanitation Team,

I trust this email finds you all well.

Department of Minerals and Energy has requested your comments on this closure of a mine permit application.

All documents are available to download from our website as well.

Can we kindly get your valued input should you have comments on this mine permit closure?

Much appreciate your assistance and time.

Kind Regards/Vriendelike Groete Anel Olivier

Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West

Suite 62, Private Bag x15 Somerset West, 7129

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

From: Greenmined Comments **Sent:** Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffell-canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com; MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za;

Adri.LaMeyer@westerncape.gov.za; ayesha.hamdulay@westerncape.gov.za;

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

To: nomjilal@dws.gov.za; MurovhiM@dws.gov.za; zantantaq@dws.gov.za;

claassenm@dws.gov.za; khanr@dws.gov.za

Sent: Tuesday, 06 May 2025 13:33

Subject: Relayed: FW: WC 30/5/1/3/2/10219 MP Closure Notice - DWS Closure Comments

Request

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

nomjilal@dws.gov.za (nomjilal@dws.gov.za)

MurovhiM@dws.gov.za (MurovhiM@dws.gov.za)

zantantaq@dws.qov.za (zantantaq@dws.qov.za)

claassenm@dws.gov.za (claassenm@dws.gov.za)

khanr@dws.gov.za (khanr@dws.gov.za)

Subject: FW: WC 30/5/1/3/2/10219 MP Closure Notice - DWS Closure Comments Request

FW: WC

30/5/1/3/2/1021...

PROOF OF CORRESPONDENCE WITH DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM - WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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To:

From: Microsoft Outlook

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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mm@wcdm.co.za (mm@wcdm.co.za)

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Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

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cjmalherbe@wcdm.co.za (cjmalherbe@wcdm.co.za) chadjones446@gmail.com (chadjones446@gmail.com) iadams@capenature.co.za (iadams@capenature.co.za) dgeldenhuys@capenature.co.za (dgeldenhuys@capenature.co.za) ecloete@capenature.co.za (ecloete@capenature.co.za) estuaries@capenature.co.za (estuaries@capenature.co.za) cor.vanderwalt@westerncape.gov.za (cor.vanderwalt@westerncape.gov.za) brandon.layman@westerncape.gov.za (brandon.layman@westerncape.gov.za) gizellevw@elsenburg.com (gizellevw@elsenburg.com) MurovhiM@dws.gov.za (MurovhiM@dws.gov.za) zantantag@dws.gov.za (zantantag@dws.gov.za) claassenm@dws.gov.za (claassenm@dws.gov.za) aduffell-canham@capenature.co.za (aduffell-canham@capenature.co.za) ecohead@westerncape.gov.za (ecohead@westerncape.gov.za) Andre.oosthuizen@westerncape.gov.za (Andre.oosthuizen@westerncape.gov.za) Adri.LaMeyer@westerncape.gov.za (Adri.LaMeyer@westerncape.gov.za) Robert.Macdonald@westerncape.gov.za (Robert.Macdonald@westerncape.gov.za) FAlbertus@dffe.gov.za (FAlbertus@dffe.gov.za) Nbpillay@dffe.gov.za (Nbpillay@dffe.gov.za) Uvbloem@dffe.gov.za (Uvbloem@dffe.gov.za) jedutoit@environment.gov.za (jedutoit@environment.gov.za) OCEIA@dffe.gov.za (OCEIA@dffe.gov.za) tmhlana@dffe.gov.za (tmhlana@dffe.gov.za) TMbambo@dffe.gov.za (TMbambo@dffe.gov.za) pkershaw@dffe.gov.za (pkershaw@dffe.gov.za) Candice.VanReenen@labour.gov.za (Candice.VanReenen@labour.gov.za) ayesha.hamdulay@westerncape.gov.za (ayesha.hamdulay@westerncape.gov.za) Fezeka.Ngalo@LABOUR.gov.za (Fezeka.Ngalo@LABOUR.gov.za) <u>Lubalalo.Mbekeni@drdlr.gov.za</u> (<u>Lubalalo.Mbekeni@drdlr.gov.za</u>)

10.

PROOF OF CORRESPONDENCE WITH THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING - WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

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canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com;

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Nbpillay @dffe.gov.za; Uvbloem @dffe.gov.za; jedutoit @environment.gov.za;

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Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

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Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

mm@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

mm@wcdm.co.za (mm@wcdm.co.za)

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devlin.fortuin@westerncape.gov.za (devlin.fortuin@westerncape.gov.za)

Vanessa.Stoffels@westerncape.gov.za (Vanessa.Stoffels@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

WC

30/5/1/3/2/1021...

11.
PROOF OF CORRESPONDENCE WITH THE DEPARTMENT OF SOCIAL DEVELOPMENT - WESTERN CAPE ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

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Nbpillay @dffe.gov.za; Uvbloem @dffe.gov.za; jedutoit @environment.gov.za;

OCEIA@dffe.gov.za; tmhlana@dffe.gov.za; TMbambo@dffe.gov.za; pkershaw@dffe.gov.za; Candice.VanReenen@labour.gov.za;

Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

mm@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za;

cjmalherbe@wcdm.co.za; chadjones446@gmail.com; iadams@capenature.co.za;

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

mm@wcdm.co.za (mm@wcdm.co.za)

hhfbester@wcdm.co.za (hhfbester@wcdm.co.za)

mm@cederbergraad.co.za (mm@cederbergraad.co.za)

alyssag@cederbergraad.co.za (alyssag@cederbergraad.co.za)

adriaann@cederbergraad.co.za (adriaann@cederbergraad.co.za)

agremovals@gmail.com (agremovals@gmail.com)

waseefa.dhansay@westerncape.gov.za (waseefa.dhansay@westerncape.gov.za)

ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

Emily.Vowles@westerncape.gov.za (Emily.Vowles@westerncape.gov.za)

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webmaster@labour.gov.za (webmaster@labour.gov.za)

devlin.fortuin@westerncape.gov.za (devlin.fortuin@westerncape.gov.za)

Vanessa.Stoffels@westerncape.gov.za (Vanessa.Stoffels@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

WC

30/5/1/3/2/1021...

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

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webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

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adriaann@cederbergraad.co.za (adriaann@cederbergraad.co.za)

agremovals@gmail.com (agremovals@gmail.com)

waseefa.dhansay@westerncape.gov.za (waseefa.dhansay@westerncape.gov.za)

ceoheritage@westerncape.gov.za (ceoheritage@westerncape.gov.za)

hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

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devlin.fortuin@westerncape.gov.za (devlin.fortuin@westerncape.gov.za)

Vanessa.Stoffels@westerncape.gov.za (Vanessa.Stoffels@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

WC

30/5/1/3/2/1021...

14. PROOF OF CORRESPONDENCE WITH DEPARTMENT OF **RURAL DEVELOPMENT AND LAND REFORM ON 05 MAY** 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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From: Rikus Janse Van Rensburg < Rikus.JanseVanRensburg@dalrrd.gov.za>

Sent: Tuesday, 06 May 2025 08:14 **To:** Greenmined Comments

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice **Attachments:** Read: WC 30/5/1/3/2/10219 MP Closure Notice

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From: Kholeka Ngonyama < Kholeka.Ngonyama@dalrrd.gov.za>

Sent: Wednesday, 07 May 2025 09:29

To: Greenmined Comments

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice **Attachments:** Read: WC 30/5/1/3/2/10219 MP Closure Notice

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From: Laelee ScharnickVlok <Laelee.ScharnickVlok@dalrrd.gov.za>

Sent: Monday, 05 May 2025 14:53 **To:** Greenmined Comments

Subject: Automatic reply: WC 30/5/1/3/2/10219 MP Closure Notice

GoGood day

Thank you for your email.

Kindly note that I am on leave. Correspondence will be attended to upon my return on 6th May 2025.

Many thanks and kind regards

Lae-Lee

Disclaimer

The information contained in this e-mail may be confidential, legally privileged and protected by law. Access by the intended recipient only is authorised. If you are not the intended recipient, kindly notify the sender immediately. Unauthorised use, copying or dissemination hereof is strictly prohibited. Save for bona fide departmental purposes, the Department of Agriculture, Land Reform and Rural Development does not accept responsibility for the contents or opinions expressed in this e-mail, nor does it warrant this communication to be free from errors, contamination, interference or interception.

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za;

hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffell-

canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com;

MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za; Adri.LaMeyer@westerncape.gov.za; ayesha.hamdulay@westerncape.gov.za;

Robert. Macdonald@westerncape.gov.za; FAlbertus@dffe.gov.za; FAlbe

Nbpillay @dffe.gov.za; Uvbloem @dffe.gov.za; jedutoit @environment.gov.za;

OCEIA@dffe.gov.za; tmhlana@dffe.gov.za; TMbambo@dffe.gov.za; pkershaw@dffe.gov.za; Candice.VanReenen@labour.gov.za;

Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

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La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

From: Nicole Abrahams (WR) < AbrahamsN@nra.co.za>

To: Greenmined Comments **Sent:** Monday, 05 May 2025 16:18

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Nicole Abrahams (WR)

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Monday, May 5, 2025 4:24:11 PM (UTC+02:00) Harare, Pretoria.

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Kind Regards/Vriendelike Groete Anel Olivier Project Administrator

To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

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Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za;

webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

mm@wcdm.co.za (mm@wcdm.co.za)

hhfbester@wcdm.co.za (hhfbester@wcdm.co.za)

mm@cederbergraad.co.za (mm@cederbergraad.co.za)

alyssag@cederbergraad.co.za (alyssag@cederbergraad.co.za)

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agremovals@gmail.com (agremovals@gmail.com)

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hwc.hwc@westerncape.gov.za (hwc.hwc@westerncape.gov.za)

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RJanseVanRensburg@dalrrd.gov.za (RJanseVanRensburg@dalrrd.gov.za)

Maroeda.johnson@dalrrd.gov.za (Maroeda.johnson@dalrrd.gov.za)

Kholeka.Ngonyama@dalrrd.gov.za (Kholeka.Ngonyama@dalrrd.gov.za)

Laelee.ScharnickVlok@dalrrd.gov.za (Laelee.ScharnickVlok@dalrrd.gov.za)

<u>AbrahamsN@nra.co.za</u> (<u>AbrahamsN@nra.co.za</u>)

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devlin.fortuin@westerncape.gov.za (devlin.fortuin@westerncape.gov.za)

Vanessa.Stoffels@westerncape.gov.za (Vanessa.Stoffels@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

WC

30/5/1/3/2/1021...

17.
PROOF OF CORRESPONDENCE WITH DEPARTMENT OF WATER AND SANITATION - CLANWILLIAM, ON 05 MAY 2025

From: Greenmined Comments

Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za;

mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

Kind Regards/Vriendelike Groete Anel Olivier Project Administrator

Anel Olivier From:

Wednesday, 21 May 2025 13:39 Sent:

To: Nieuwoudt Rassie (BVL

Subject: DWS Comments Request on a Mining Permit Application

Attachments: Closure Notice - Stakeholders.pdf; Clanwilliam MP.kmz; 03 Appendix a1 -

Regulation 2(2) Mine Plan.pdf; 02 Closure report -smit Ingenieurswerke 10219MP

(2025).pdf; 03 Appendix 1b - Rehabilitation Plan.pdf

Importance: High

Beste Rassie.

Vertrou dit gaan goed met jou vandag.

Ek het jou n luitjie vroeër probeer gee en voicemail gelos.

Departement van Minerale vereis Waterwese se kommentaar op hierdie myn permit closure aansoek. Aangeheg is die KMZ, rehabilitasie en Reg 2.2 kaarte, asook die closure report.

Sal jy asb so gaaf wees om dit na te gaan en Waterwese se waardevolle kommentaar aan ons verskaf?

Waardeer jou hulp opreg.

Beste groete, Anel

Kind Regards/Vriendelike Groete Anel Olivier



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com 106 Baker Square, Paardevlei De Beers Avenue

Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

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

From: Greenmined Comments **Sent:** Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffellcanham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za;

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brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com; MurovhiM@dws.gov.za; zantantaq@dws.gov.za;

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

To: Nieuwoudt Rassie (BVL

Sent: Wednesday, 21 May 2025 13:40

Subject: Relayed: DWS Comments Request on a Mining Permit Application

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Nieuwoudt Rassie (BVL (nieuwoudtr@dws.gov.za)

Subject: DWS Comments Request on a Mining Permit Application



DWS Comments Request on a Mi...

From: Nieuwoudt Rassie (BVL) < NieuwoudtR@dws.gov.za>

Sent: Thursday, 22 May 2025 11:53

To: Torch Thembisa; Murovhi Mashudu Justice (BVL)

Cc: Anel Olivier

Subject: FW: DWS Comments Request on a Mining Permit Application

Attachments: Closure Notice - Stakeholders.pdf; Clanwilliam MP.kmz; 03 Appendix a1 -

Regulation 2(2) Mine Plan.pdf; 02 Closure report -smit Ingenieurswerke 10219MP

(2025).pdf; 03 Appendix 1b - Rehabilitation Plan.pdf

Importance: High

Hi Thembisa,

I received this request for comments on the closure of a sand mine on the Farm C02000000019900002, some 6km NW of Clanwilliam. I will conduct a site visit and prepare comments.

Regards,

Rassie Nieuwoudt Pr. Eng. (Chief Engineer)

Water Resource Management – Berg/Olifants Proto CMA Department Water and Sanitation – WC Region Clanwilliam

8135

Tel.: 027 482 2233 Mobile: 060 5446 665

From: Anel Olivier <admin@greenmined.co.za>

Sent: Wednesday, 21 May 2025 13:39

To: Nieuwoudt Rassie (BVL) < Nieuwoudt R@dws.gov.za>

Subject: DWS Comments Request on a Mining Permit Application

Importance: High

You don't often get email from admin@greenmined.co.za. Learn why this is important

Beste Rassie,

Vertrou dit gaan goed met jou vandag.

Ek het jou n luitjie vroeër probeer gee en voicemail gelos.

Departement van Minerale vereis Waterwese se kommentaar op hierdie myn permit closure aansoek. Aangeheg is die KMZ, rehabilitasie en Reg 2.2 kaarte, asook die closure report.

Sal jy asb so gaaf wees om dit na te gaan en Waterwese se waardevolle kommentaar aan ons verskaf?

Waardeer jou hulp opreg.

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Fezeka.Ngalo@LABOUR.gov.za; webmaster@labour.gov.za;

Lubalalo.Mbekeni@drdlr.gov.za; RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

La el ee. Scharnick Vlok@dalrrd.gov.za; Abrahams N@nra.co.za;

anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za; devlin.fortuin@westerncape.gov.za; Vanessa.Stoffels@westerncape.gov.za

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Attachments: Closure Notice - Stakeholders.pdf

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

Kind Regards/Vriendelike Groete Anel Olivier Project Administrator

From: Vanessa Stoffels < Vanessa.Stoffels@westerncape.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 06 May 2025 11:28

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Vanessa Stoffels

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

Sent: Monday, May 5, 2025 2:47:27 PM (UTC+02:00) Harare, Pretoria

was read on Tuesday, May 6, 2025 11:27:09 AM (UTC+02:00) Harare, Pretoria.

From: Vanessa Stoffels < Vanessa.Stoffels@westerncape.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 06 May 2025 11:28

Subject: Read: WC 30/5/1/3/2/10219 MP Closure Notice

Your message

To: Vanessa Stoffels

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To:

From: Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@rbx.raubex.com>

mm@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za;

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anton@cedarberg.co.za; nieuwoudtr@dws.gov.za;

Jacqui.Gooch@westerncape.gov.za; HOD.Infrastructure@westerncape.gov.za;

webmaster@labour.gov.za; devlin.fortuin@westerncape.gov.za;

Vanessa.Stoffels@westerncape.gov.za

Sent: Monday, 05 May 2025 14:48

Subject: Relayed: WC 30/5/1/3/2/10219 MP Closure Notice

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

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devlin.fortuin@westerncape.gov.za (devlin.fortuin@westerncape.gov.za)

Vanessa.Stoffels@westerncape.gov.za (Vanessa.Stoffels@westerncape.gov.za)

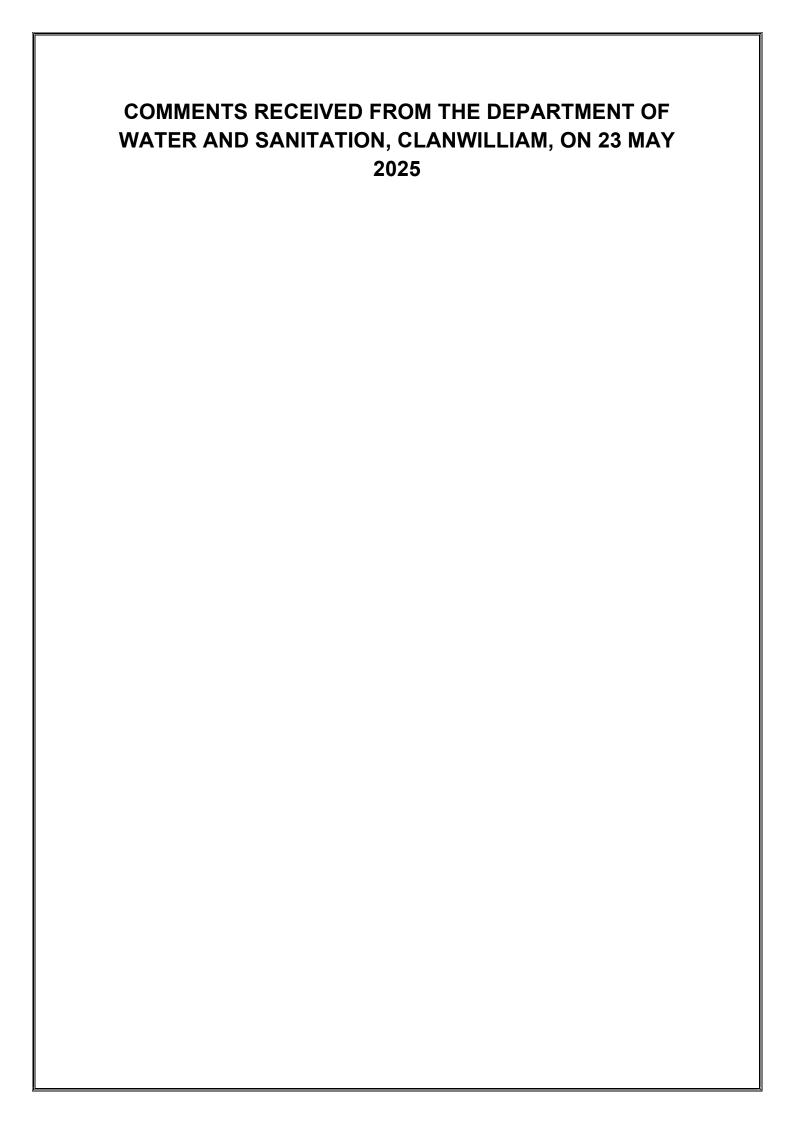
Subject: WC 30/5/1/3/2/10219 MP Closure Notice

WC

30/5/1/3/2/1021...

RESPONSE RECEIVED FROM THE FOLLOWING STAKEHOLDERS

Contact Person	Organisation
Mr R Nieuwoudt	Department of Water and Sanitation - Clanwilliam
Mrs V Stoffels	Department of Transport
Mrs A La Meyer	Department of Environmental Affairs and Development Planning



From: Nieuwoudt Rassie (BVL) < NieuwoudtR@dws.gov.za>

Sent: Friday, 23 May 2025 16:24

To: Anel Olivier
Cc: Torch Thembisa

Subject: RE: DWS Comments Request on a Mining Permit Application

Attachments: 202505 - Farm 199_2 Mine Closure Comments.pdf

Dear Anel,

Kindly receive herewith our comments.

Regards,

Rassie Nieuwoudt Pr. Eng. (Chief Engineer)
Water Resource Management – Berg/Olifants Proto CMA

Department Water and Sanitation - WC Region

Clanwilliam

8135

Tel.: 027 482 2233 Mobile : 060 5446 665

From: Anel Olivier <admin@greenmined.co.za>

Sent: Wednesday, 21 May 2025 13:39

To: Nieuwoudt Rassie (BVL) < Nieuwoudt R@dws.gov.za>

Subject: DWS Comments Request on a Mining Permit Application

Importance: High

You don't often get email from admin@greenmined.co.za. Learn why this is important

Beste Rassie,

Vertrou dit gaan goed met jou vandag.

Ek het jou n luitjie vroeër probeer gee en voicemail gelos.

Departement van Minerale vereis Waterwese se kommentaar op hierdie myn permit closure aansoek. Aangeheg is die KMZ, rehabilitasie en Reg 2.2 kaarte, asook die closure report.

Sal jy asb so gaaf wees om dit na te gaan en Waterwese se waardevolle kommentaar aan ons verskaf?

Waardeer jou hulp opreg.

Beste groete,

Anel

Kind Regards/Vriendelike Groete Anel Olivier **Project Administrator**



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15 Somerset West, 7129

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

From: Greenmined Comments Sent: Monday, 05 May 2025 14:47

To: mm@wcdm.co.za; cjmalherbe@wcdm.co.za; hhfbester@wcdm.co.za; mm@cederbergraad.co.za; alyssag@cederbergraad.co.za; adriaann@cederbergraad.co.za; agremovals@gmail.com; waseefa.dhansay@westerncape.gov.za; ceoheritage@westerncape.gov.za; hwc.hwc@westerncape.gov.za; Emily.Vowles@westerncape.gov.za; info@capebiosphere.co.za; chadjones446@gmail.com; aduffell-canham@capenature.co.za; iadams@capenature.co.za; dgeldenhuys@capenature.co.za; ecloete@capenature.co.za; estuaries@capenature.co.za; cor.vanderwalt@westerncape.gov.za; brandon.layman@westerncape.gov.za; gizellevw@elsenburg.com; MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; ecohead@westerncape.gov.za; Andre.oosthuizen@westerncape.gov.za; Adri.LaMeyer@westerncape.gov.za; ayesha.hamdulay@westerncape.gov.za; Uvbloem@dffe.gov.za; Robert.Macdonald@westerncape.gov.za; FAlbertus@dffe.gov.za; Nbpillay@dffe.gov.za; Uvbloem@dffe.gov.za;

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Subject: WC 30/5/1/3/2/10219 MP Closure Notice

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

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Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.



Western Cape Regional Office

Private Bag X16, SANLAMHOF, 7532 / 157 Voortrekker Road, BELLVILLE, 7530

Greenmined Environmental Private Bag X15 SOMERSET WEST, 7129

Attention: Mrs M Saal

DEPARTMENTAL COMMENTS ON CLOSURE REPORT – SMIT GRONDWERKE SAND MINE FOR MINING OF SAND ON THE REMAINDER OF PORTION 2 OF FARM 199, CLANWILLIAM, WESTERN CAPE PROVINCE. DMRE REFERENCE NO: WC 30/5/1/3/2/10219 MP

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Annexures:

Annexure A: Locality

Annexure B: Farm Context

Annexure C: Topographical

Annexure D: Water Resources

Annexure E: Site Water Flow Accumulation

Annexure F: Aquifer Vulnerability

Cell Number	076 792 6327
E-mail Address	Murchellin.s@greenmined.co.za
Postal Address	Postnet Suite 62
	Private Bag x15
	Somerset West, 7129

ITEM	LOCATION AND AREA INFORMATION:
Site Name	Remainder of Portion 2 of the Farm 199, Clanwilliam, Western Cape Province.
Surveyor General Code	C020000000199000002
Location	The mine is located ±740m south-west of the N7 national road, approximately 6.5 km north of Clanwilliam town
Land owner	Mr. GE Smith and Mrs HS Smith
Contact person	Mr TG Smit
Address:	P.O. Box 249 Clanwilliam 8135
Telephone:	027 482 1701
Title deed information:	T97581/1996
Size of the property:	582,3183 ha
Size of the mining area:	4.9 ha
Water Management Area	Berg-Olifants

ITEM	WATER MANAGEMENT INFORMATION:
Water Management Area	Berg-Olifants
Catchment	Olifants-Doorn
Drainage Region	E Primary Drainage Region

Quaternary Drainage Region E10J

4 NATIONAL WATER ACT 1998 (Act 36 of 1998) (NWA) LEGAL FRAMEWORK FOR MINE CLOSURE

The licencing process and water use authorisations all consider the progression of the mine life cycle towards closure and aim to ensure that water management issues and impacts are defined and managed before mine closure occurs.

Section 19 of the National Water Act (NWA) stipulates the general duty of care on persons who own, control, use or occupy land on which any activity or process is or was performed or undertaken, or any other situation exists which causes, has caused or is likely to cause pollution of a water resource, to take all reasonable measures to prevent any such pollution from occurring, continuing or recurring.

Government Notice No. 704 (GN704), regulations on use of water for mining and related activities aimed at the protection of water resources, was promulgated in terms of section 26 of the NWA on 4 June 1999.

DWS is required to review the monitoring programmes and confirm that the closure objectives agreed to in the detailed mine closure plan are being complied with and/or predictions of future impacts are valid. DWS to further agreed on the post-closure actions and financial provisions.

DWS to review mine closure application in accordance with Chapter 2.2 and 2.3 of the *Best Practice Guideline - G5: Water Management Aspects for Mine Closure*.

4.1 PRINCIPLES RELATING TO THE DWS DECISIONMAKING PROCESS

In order to ensure that this risk is minimized to an acceptably low level, DWS will review a closure plan or closure application in terms of its compliance with the principles set out below.

- a) There must have been consultation and agreement with DWS and other Stakeholders on closure objectives for the mine and the mine closure plan must have demonstrated that it complies with these agreed closure objectives.
- b) There must be full disclosure by the mine of all the data, facts, assumptions and any other relevant information that will or could potentially have a bearing on the decision to approve or to reject the closure application. Failure to fully disclose such information could result in the automatic rejection of the closure application. Discovery of such failure to fully disclose after closure has been approved could result in DWS applying corrective measures in terms of Section 19 of the NWA.
- c) The risk assessment and impact predictions must be fully documented in a comprehensive technical report that sets out the detailed methodology that must, as a minimum, include the following information:
 - (i) Detailed description of the objectives of the assessment and the technical questions that were set to be answered in the assessment.
 - (ii) Detailed conceptual model for the individual components (source terms) and the integrated facility for which closure is being applied and the manner in which it interacts with the environment (i.e. all relevant impact pathways and critical receptors);

- (iii) Full disclosure and documentation of all data and assumptions used, with all assumptions to be motivated and properly referenced such references to be made available to the State upon request;
- (iv) Statement on the statistical representivity of the dataset and its suitability for addressing the issues that pertain to the particular closure application.
- (v) Detailed description of sampling techniques applied, analytical techniques, data assessment techniques and mathematical models used.
- (vi) Discussion on how the issue of uncertainty in data and assessment techniques has been accounted for in the predictions on future environmental impact and what confidence can be placed in the predictions.
- (vii) Detailed definition of verification monitoring programme to collect data for future (typically 3-5 years after prediction was made) validation of predictions and, in the case of an actual closure application, the results of the validation exercise confirming the accuracy and reliability of the predictions of future impact.
- (viii) Findings of all peer reviews done as part of the process, as well as how the findings were addressed.
- (ix) Detailed documentation of all IAP consultations and how these consultations have been incorporated into the closure process to demonstrate real commitment to IAP involvement.
- (x) Details of all post-closure impacts and management and maintenance measures that have been proposed to mitigate and manage such impacts to the point where they are within the limits set and agreed for the critical receptor(s).
- (xi) Financial provision for construction, operation and maintenance of post-closure water management measures where required and for as long as predicted to be required, and
- (xii) third party involvement (if any) in post-closure and contractual agreements.
- d) The study must be undertaken by suitably qualified persons using appropriate publicdomain mathematical models and assessment techniques that are generally accepted in the scientific community as being suitable for the assessment being undertaken.

4.2 KEY QUESTIONS IN THE DWS DECISIONMAKING PROCESS

- a) Does the assessment fully comply with all aspects of the independent review process?
- b) Does the closure plan consider all the relevant principles and does it present the information requested in Section 4.1 above in a clear written report and has all such information been verified by the appointed reviewer?
- c) Has the assessment included clear evidence, supported by the independent reviewer, that all impact prediction assessments and models have been fully calibrated and validated using information collected from a verification monitoring programme?
- d) Does DWS have written confirmation from the appointed reviewer that his/her review was undertaken independently, objectively, scientifically, without bias or favour to any party, that he/she was given full access to all information required to undertake the review and that he/she deems him/herself competent to have undertaken the review?

- e) Does DWS have written confirmation, from a duly appointed representative of the mine's Board of Directors, that the mine closure application is based on full and complete disclosure of all information that could in any way be pertinent to the consideration of the mine closure application and that no potentially damaging information has been withheld?
- f) Does DWS have confirmation, through an independent assessment by suitably qualified persons, that all the stipulated and agreed water management actions and measures (including any water treatment plants that may be required) have been properly implemented and that sufficient/adequate financial provisions have been made and that suitable contractual arrangements have been entered into with approved third parties to ensure that all the required operational, maintenance and financial measures will be implemented and audited for as long as has been predicted to be necessary to ensure that the agreed closure objectives are met?

5 ASSESSMENT

5.1 General

The South African Coordinate Reference System¹ refers to northwards (positive) or southwards (negative) from an east-west reference line and Distance in a coordinate system, eastwards (positive) and westwards (negative) from a north-south reference line. When the notation (S) is used with the minus sign (-) it's position is <u>north</u> of the equator and not in the southern hemisphere.

The latitude part of the Site Coordinates in decimal degrees are incorrectly shown.

The reference to *System LO 23* is also incorrect. The LO reference refers to the Central Meridian when point positions are given in the Gauss Conform Projection, commonly referred to as x,y and z, given in metres. The project falls within the LO19 Central Meridian.

5.2 Primary technical factors that need to be considered when planning mine closure and post-closure water management

5.2.1 Surface Hydrology

The closest delieated stream is some 500m from the minig area. The risk that surface water will impact on the mining area is insignificant. The Geology Classification is coarse-grained to fine-grained, thick-bedded pebbly quartz arenite which is highly permeable. Surface flow accummulation is only possible from an abnormal high-intensity rainstorm. The contours are shown under Annexure C: Topographical and the surface water accumulation is under Annexure E: Site Water Flow Accumulation.

5.2.2 Geohydrology and Geochemistry

The normal aquifer vulnerability is moderate but in the context of the scale of this mining operation it is very low. There are no groundwater boreholes within 1km from the mining area. Therefore the geochemistry of the groundwater is unknown and it is not likely to be impacted by this sand mining operation after closure. The aquifer vulnerability is shown under Annexure F.

¹ Chief Directorate: National Geo-spatial Information

5.2.3 Receiving Water Environment

The receiving water environment comprises of an intermittent stream passing 500m from the site and joining the Olifants River 1,5km downstream. The intermittent stream does not often flow even during the rainy season. The water resources are shown under Annexure D: Water Resources.

5.2.4 Reserve Requirements and Resource Quality Objectives (RQO)

The Reserve Determination for the Olifants-Doorn was published in the Government Gazette No 41473, dated 2 March 2018.

Table 1: The surface water reserve for E10J is

Quat	PES	EIS	REC	Ecological Reserve (% MAR)	BHN ² (%MAR)	MAR (MCM)	Total Reserve (% MAR)
E10J	D	Moderate	О	14,9	0,154	46,205	15,054

Table 2: The groundwater reserve (quantity component) for E10J is

Quat	Area (km²)	Recharge (Mm³/a)	Population ³	EWR (Mm³/a)	BHN (Mm³/a)	Total Reserve Mm³/a)
E10J	468	19,32	7 797	1,63	0,071	1,70

Table 3: The groundwater reserve (quality component) for E10J is

Chemical Parameter	unit	No. of Samples	Ambient GW quality median	BHN Reserve	Groundwater Quality Reserve
pH		71	6.4	5.0— 9.5	7.04
Electrical Conductivity	mS/m	71	50.4	<150	55.44
Calcium as Ca	mg/l	65	6.49	<150	7.14
Magnesium as Mg	mg/l	65	8.85	<100	9.74
Sodium as Na	mg/l	65	63	<200	69.3
Total Alkalinity as CaC0 ₃	mg/l	67	6.2	N/A	6.82
Chloride as Cl	mg/l	66	112.96	<200	124.26
Sulphate as SO ₄	mg/l	66	13.95	<400	15.95
Nitrate as NO2-N	mg/l	68	2.6	<10	2.86
Fluoride as F	Mg/l	64	0.15	<1.0	0.17

The closure of the sand mining will not impact adversely on the Reserve or the RQO of the E10J quaternary catchment.

-

² BHN = Basic Human Needs

³ Population data estimated from 2011 census

5.2.5 Desertification and Consideration of the Environmental Water Balance

Desertification is a moderate risk for the area. There are signs of desrtification and wind erosion within 5km radius but is adequately addressed in the Mine Closure Plan. The area was used for irrigation before mining started and it is stated by the owner that they plan to continue with the irrigation agriculture on the rehabilitated area.

The rehabilitated mining area should be monitored for at least the next two growing seasons.

The sand mining activity and the closure thereof will not impact on the environmental water balance.

5.2.6 Monitoring and Validation of Impact Predictions

Monitoring will continue for two years after the closure of the sand mine and is deemed adequate.

5.3 DWS Decision-making Matrix

Table 4: DWS Decision -making Matrix

Desc	ription	Status	Comments
a)	Consultation and agreement with DWS and other Stakeholders on closure objectives for the mine	Deemed Compliant	Referred to as Appendix 4 of the Closure Report but not attached
b)	Mine closure plan demonstrated that it complies with these agreed closure objectives.	Yes	
c)	Full disclosure by the mine of all the data, facts, assumptions and any other relevant information	Yes	
d)	Risk assessment and impact predictions fully documented i report that sets out the detailed methodology that must, as a n information:	•	
(i)	Detailed description of the objectives of the assessment and the technical questions that were set to be answered in the assessment.	Yes	
(ii)	Detailed conceptual model for the individual components (source terms) and the integrated facility for which closure is being applied and the manner in which it interacts with the environment (i.e. all relevant impact pathways and critical receptors);	Yes	
(iii)	Full disclosure and documentation of all data and assumptions used,	Yes	

(iv) Statement on the statistical representivity of the dataset and its suitability for addressing the issues that pertain to the particular closure application.	Yes	
(v) Detailed description of sampling techniques applied, analytical techniques, data assessment techniques and mathematical models used.	N/A	
(vi) Discussion on how the issue of uncertainty in data and assessment techniques has been accounted for in the predictions on future environmental impact and what confidence can be placed in the predictions.	N/A	
(vii) Detailed definition of verification monitoring programme to collect data for future (typically 3-5 years after prediction was made) validation of predictions and, in the case of an actual closure application, the results of the validation exercise confirming the accuracy and reliability of the predictions of future impact.	N/A	
(viii) Findings of all peer reviews done as part of the process, as well as how the findings were addressed.	N/A	
(ix) Detailed documentation of all IAP consultations and how these consultations have been incorporated into the closure process to demonstrate real commitment to IAP involvement.	Yes	
(x) Details of all post-closure impacts and management and maintenance measures that have been proposed to mitigate and manage such impacts to the point where they are within the limits set and agreed for the critical receptor(s).	N/A	Rehabilitated area to return to agriculture cultivation
(xi) Financial provision for construction, operation and maintenance of post-closure water management measures where required and for as long as predicted to be required,	Yes	
(xii) third party involvement (if any) in post-closure and contractual agreements.	Yes	Landowner
e) The study undertaken by suitably qualified persons.	Yes	

5.4 DWS Assessment Matrix

Table 5: DWS Assessment Matrix

Description		Status	Comments
a)	Mine closure assessment fully comply with all aspects of the independent review process	Yes	
b)	Does the closure plan consider all the relevant principles and does it present the information requested in Section 4.1 above in a clear written report and has all such information been verified by the appointed reviewer.	Yes	
c)	Has the assessment included clear evidence, supported by the independent reviewer, that all impact prediction assessments and models have been fully calibrated and validated using information collected from a verification monitoring programme?	Yes	
d)	Does DWS have written confirmation from the appointed reviewer that his/her review was undertaken independently, objectively, scientifically, without bias or favour to any party, that he/she was given full access to all information required to undertake the review and that he/she deems him/herself competent to have undertaken the review?	Yes	
e)	Does DWS have written confirmation, from a duly appointed representative of the mine's Board of Directors, that the mine closure application is based on full and complete disclosure of all information that could in any way be pertinent to the consideration of the mine closure application and that no potentially damaging information has been withheld?	Yes	
f)	Does DWS have confirmation, through an independent assessment by suitably qualified persons, that all the stipulated and agreed water management actions and measures (including any water treatment plants that may be required) have been properly implemented and that sufficient/adequate financial provisions have been made and that suitable contractual arrangements have been entered into with approved third parties to ensure that all the required operational, maintenance and financial measures will be implemented and audited for as long as has been predicted to be necessary to ensure that the agreed closure objectives are met?	N/A	No water management actions required after the closure of the mine.

6 RECOMMENDATION TO DECISION MAKING AUTHORITY

No adverse impacts were identified during the assessment for the permanent closure of the sand mining operation Portion 2 of Farm 199, Clanwilliam RD within the following coordinates:

Point	Decimal Degrees -(Latitude)	Decimal Degrees - (Longitude)
Α	-32.135141°	18.843874°
В	-32.136660°	18.846964°
С	-32.137598°	18.846378°
D	-32.135824°	18.842260°

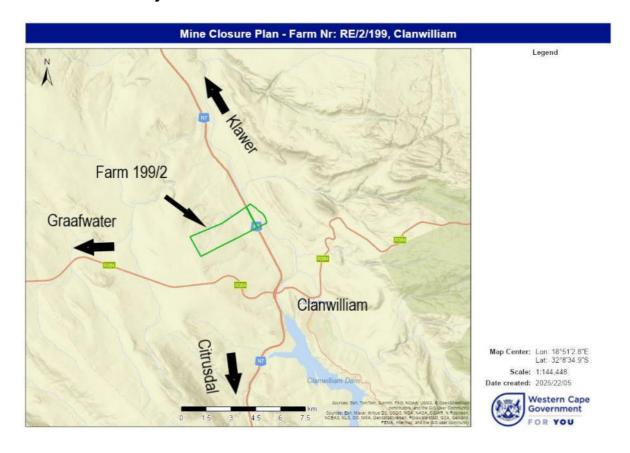
Yours sincerely,

TE Nieuwoudt Pr.Eng.

CHIEF ENGINEER: BERG-OLIFANTS PROTO-CMA

DATE: 2025/05/23

Annexure A: Locality



Annexure B: Farm Context



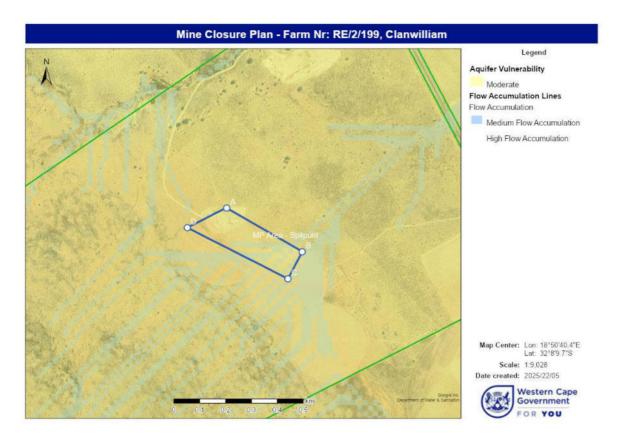
Annexure C: Topographical



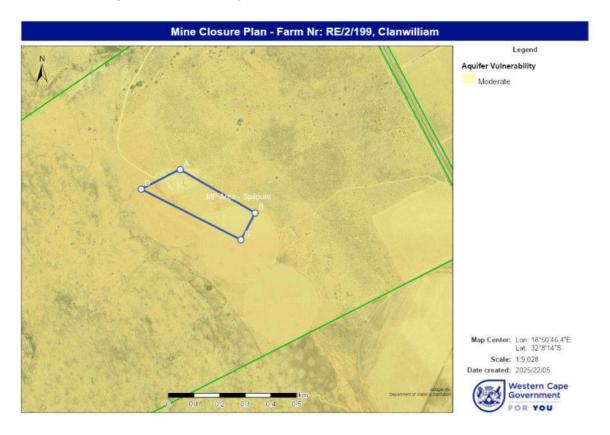
Annexure D: Water Resources

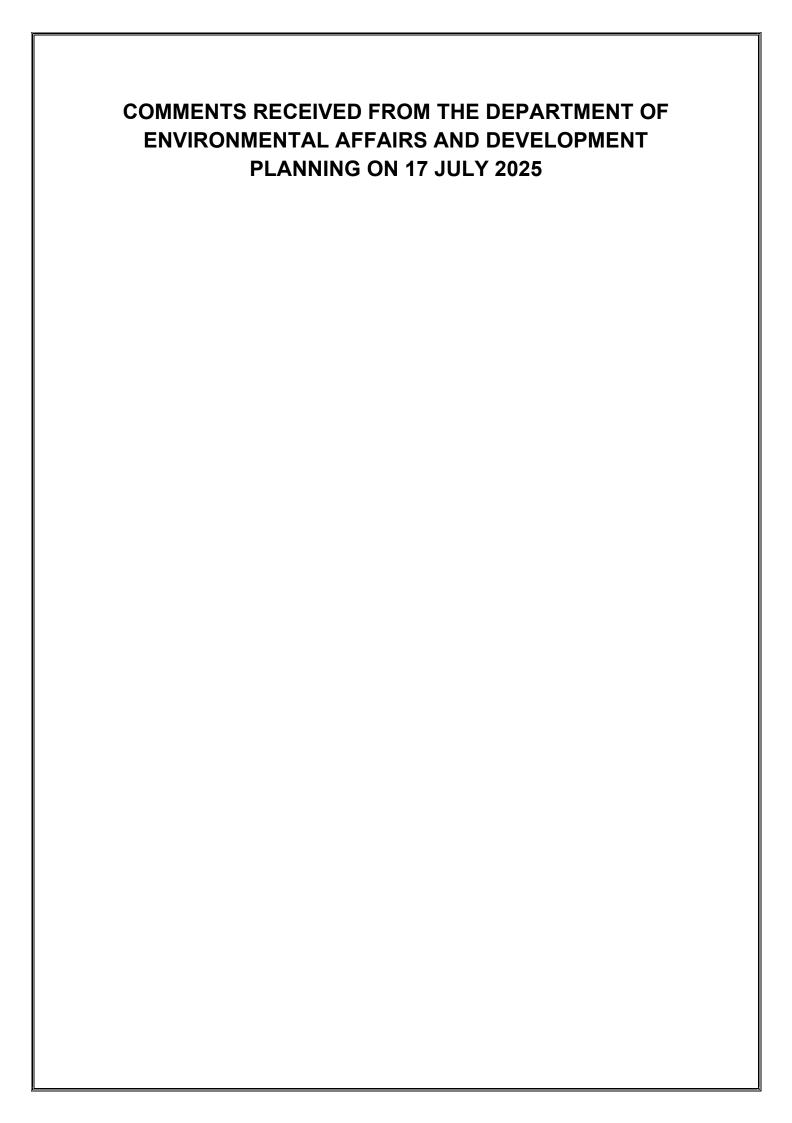


Annexure E: Site Water Flow Accumulation



Annexure F: Aquifer Vulnerability





From: Adri La Meyer <Adri.LaMeyer@westerncape.gov.za>

Sent: Friday, 18 July 2025 10:53

To: Anel Olivier

Subject: FW: Comments on the Closure Report for the mining of sand on a portion of

Portion 2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC

30/5/1/3/2/10219MP)

Attachments: 2025 July 17 - Closure Report for the mining of sand on a portion of Rem Portion 2

of Farm No. 199, Clanwilliam.pdf

From: Thea Jordan <Thea.Jordan@westerncape.gov.za>

Sent: Thursday, 17 July 2025 12:45

To: Murchellin Saal <murchellin.s@greenmined.co.za>; Elise Steenkamp <elise.steenkamp@dmre.gov.za>

Cc: Adri La Meyer < Adri. La Meyer@westerncape.gov.za>

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion 2 (Remaining Extent) of

Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Dear EAP,

Your request for comment refers.

Please find attached this Department's comment in the above regard.

Yours faithfully

Thea Jordan

Pr. Pl. (A/1237/2002)

Director: Development Facilitation

Department of Environmental Affairs and Development Planning

Western Cape Government

11th Floor, Utilitas Building, 1 Dorp Street, Cape Town, 8000

Tel: +27 (0)21 483 4093

Email: <u>Thea.Jordan@westerncape.gov.za</u> Website: <u>www.westerncape.gov.za/eadp</u>



Be 110% Green. Read from the screen.

Should you not be able to contact the number above, please call +27 (0)21 483 4091 between 07:30-16:00.

From: Greenmined Comments < comments@greenmined.co.za>

Sent: Monday, 05 May 2025 14:47

To: MM West Coast <<u>mm@wcdm.co.za</u>>; Charles J Malherbe <<u>cijmalherbe@wcdm.co.za</u>>; <u>hhfbester@wcdm.co.za</u>; <u>mm@cederbergraad.co.za</u>; alyssag <<u>alyssag@cederbergraad.co.za</u>>; Adriaan Neethling - CLM

<adriaann@cederbergraad.co.za>; agremovals@gmail.com; Waseefa Dhansay

< <u>Waseefa.Dhansay@westerncape.gov.za</u>>; Ceoheritage < <u>Ceoheritage@westerncape.gov.za</u>>; HWC HWC

<u>chadjones446@gmail.com</u>; <u>aduffell-canham@capenature.co.za</u>; Ismat Adams <<u>iadams@capenature.co.za</u>>; <u>dgeldenhuys@capenature.co.za</u>; Elbe Cloete <<u>ecloete@capenature.co.za</u>>; Pierre de Villiers

<<u>estuaries@capenature.co.za</u>>; Cor Van der Walt <<u>Cor.VanderWalt@westerncape.gov.za</u>>; Brandon Layman

<Brandon.Layman@westerncape.gov.za>; Gizelle Van Wyk <Gizelle.VanWyk@westerncape.gov.za>; Murovhi

Mashudu Justice (BVL) <MurovhiM@dws.gov.za; zantantaq@dws.gov.za; claassenm@dws.gov.za; Eco Head

<<u>EcoHead@westerncape.gov.za</u>>; Andre Oosthuizen <<u>Andre.Oosthuizen@westerncape.gov.za</u>>; Adri La Meyer

<<u>Adri.LaMeyer@westerncape.gov.za</u>>; Ayesha Hamdulay <<u>Ayesha.Hamdulay@westerncape.gov.za</u>>; Robert

 $\label{lem:macdonald_westerncape.gov.za} \textbf{Macdonald_westerncape.gov.za} \textbf{,} \\ \underline{\textbf{FAlbertus@dffe.gov.za;}} \\ \underline{\textbf{Nbpillay@dffe.gov.za;}} \\ \underline{\textbf{Nbpillay@$

 $\underline{Uvbloem@dffe.gov.za;}\ \underline{jedutoit@environment.gov.za;}\ \underline{OCEIA@dffe.gov.za;}\ \underline{tmhlana@dffe.gov.za;}\ \underline{Thandeka}$

Mbambo < tmbambo@dffe.gov.za; candice.VanReenen@labour.gov.za;

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RJanseVanRensburg@dalrrd.gov.za; Maroeda.johnson@dalrrd.gov.za; Kholeka.Ngonyama@dalrrd.gov.za;

<u>Laelee.ScharnickVlok@dalrrd.gov.za;</u> <u>AbrahamsN@nra.co.za;</u> <u>anton@cedarberg.co.za;</u> <u>nieuwoudtr@dws.gov.za;</u>

 $\underline{Jacqui.Gooch@westerncape.gov.za}; HOD\ Infrastructure < \underline{HOD.Infrastructure@westerncape.gov.za} >; Devlin\ Fortuin$

< <u>Devlin.Fortuin@westerncape.gov.za</u>>; Vanessa Stoffels < <u>Vanessa.Stoffels@westerncape.gov.za</u>>

Subject: WC 30/5/1/3/2/10219 MP Closure Notice

RE: FINAL PERFORMANCE ASSESSMENT REPORT (REGULATION 55) & ENVIRONMENTAL RISK REPORT (REGULATION 60) & CLOSURE PLAN (REGULATION 62) REPORT FOR STAKEHOLDER COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.

The Closure report for the mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at www.greenmined.com.

Should you be interested, your comments are kindly requested on the Closure report. A sixty-day commenting period, ending on 17 July 2025, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post.

If we do not receive any comments from you before the end of the commenting period it will be accepted that you do not have any additional objections/comments with regards to the closure. We trust that you find it in order and kindly await your comments on this report.

Please contact Mrs Murchellin Saal at 076 792 6327 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or murchellin.@greenmined.co.za should you require any additional information.

Kind Regards/Vriendelike Groete Anel Olivier

Project Administrator



Tel: 021 851 2673 Cell: 067 417 2654 Fax: 086 546 0579 www.greenmined.com

106 Baker Square, Paardevlei De Beers Avenue Somerset West 7130

Suite 62, Private Bag x15





Adri.Lameyer@westerncape.gov.za | Tel: 021 483 2887

Reference: 18/2/3/2025-2026

Attention: Ms Murchellin Saal

Greenmined Environmental (Pty) Ltd Postnet Suite 62 Private Bag X15 SOMERSET WEST 7129

murchellin.s@greenmined.co.za

Dear Madam

COMMENTS ON THE CLOSURE REPORT FOR A SAND MINING PERMIT AND ENVIRONMENTAL AUTHORISATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM NO. 199, CLANWILLIAM REGISTRATION DIVISION (DMPR REF: WC 30/5/1/3/2/10219MP)

- 1. The email correspondence of 05 May 2025 regarding the availability of a Closure Report refers.
- 2. Thank you for the opportunity to provide comments on the Closure Report. The Department has reviewed the Closure Report consisting of the Final Performance Assessment Report, Environmental Risk Report, and Closure Plan dated 25 April 2025 that were downloaded from the website of the environmental assessment practitioner ("EAP") and provide the following comments below.
- 3. Whilst it appears that the mining area has been rehabilitated, the Department is concerned that no final audit site inspection was undertaken by the independent environmental auditor/ EAP that compiled the Closure Report. The Final Performance Assessment Report indicates that "the mining site was inspected by the client and landowner and photos thereof was provided to Greenmined Environmental, Mrs. M Saal." In the absence of a site inspection and photographic evidence provided by the environmental auditor to confirm compliance with the conditions of the environmental authorisation ("EA"), approved Environmental Management Programme ("EMPr") and the mining permit, an opportunity may have arisen where the holder of the EA and registered landowner may have provided misleading and inaccurate information to Mrs Saal.
- 4. The table on page 11 of the Final Performance Assessment Report indicates that the then Department of Mineral Resources and Energy ("DMRE") "issued the operation with an environmental authorization (EA) on 29 August 2016." Per our records, the EA was granted on 27 January 2020. Please correct.



- 5. It is understood that an area of only 1.13ha of the approved 4.9ha mining area has been mined and rehabilitated to the satisfaction of the landowner. The Final Performance Assessment Report indicates that full compliance against the conditions of the EA, EMPr and the mining permit were achieved for most compliance aspects, except for proof of training and the appointment of an environmental control officer ("ECO").
- 5.1. Per the Closure Report, an ECO/ site manager was appointed, but the notification was not sent to the then DMRE. A letter by the environmental auditor to the DMRE dated 25 January 2022 (page 30 of the Final Performance Assessment Report) informed the DMRE that Mr TG Smith was appointed as the onsite ECO. The Draft Basic Assessment Report compiled by Greenmined Environmental (Pty) Ltd dated August 2019 indicated the applicant as Smit Grondwerke (Pty) Ltd, comprising of Mr Tobias Gerhardus ("TG") Smit and Mr Johannes Adriaan Elias Smit. The cover page of the Closure Report also indicates Mr TG Smith as the contact person on behalf of Smit Grondwerke (Pty) Ltd. It thus appears that the applicant/ holder of the EA was also appointed as the ECO, which creates a real risk that certain non-compliances or environmental incidents may not have been reported to the competent authority.
- 5.2. The Department acknowledges that the correspondence of 25 January 2022 informed the DMRE that going forward, annual audit reports would be undertaken by Greenmined Environmental (Pty) Ltd. Per paragraph 3 above, the final audit site inspection was not undertaken by the environmental auditor, and the Department has misgivings about the information provided in the Closure Report.
- 5.3. It is further noted that the applicant "started the operation in October 2021" (letter dated 25 January 2022). The heading on page 31 of the Closure Report indicates that training was provided in 2018, which is incorrect as the EA was only granted in 2020. The proof of training/ environmental induction is dated as 28 January 2022. If mining commenced in 2021 and environmental training only provided in 2022, then environmental training was provided by the applicant himself after mining activities have commenced.
- 6. Considering the various discrepancies identified in the Closure Report and the comments/ concerns raised by the Department, it is recommended that the Department of Mineral and Petroleum Resources undertakes a site inspection prior to deciding on the mine closure application.
- 7. Please note that the comments and recommendations do not pre-empt the outcome of the application. No information provided, views expressed and/or comments made by the Department should in any way be regarded as an indication or confirmation that additional information or documents will not be requested; or of the outcome of the application submitted to the competent authority.
- 8. The holder of the mining permit and EA is reminded of its "duty of care" prescribed in section 28 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) which states that "Every person who causes, has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring, or, in so far as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, to minimise and rectify such pollution or degradation of the environment".

The Department reserves the right to revise initial comments and request further information based on any or new information received.

Yours sincerely

Thea Jordan Date: 2025.07.17 12:44:57 +02'00'

pp HEAD OF DEPARTMENT

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

Letter signed by:

Thea Jordan Date: 17 July 2025

Director: Development Facilitation

From: Greenmined Comments

Sent: Monday, 21 July 2025 11:25

To: Thea Jordan; Adri La Meyer

Cc: Murchellin Saal; Elise Steenkamp

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion

2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Attachments: DMRE inspection - Closure instruction - Copy.pdf; DEADP GE Response - Clanwillim

closure.pdf

Good day,

Please find attached our response to comments received on 17 July 2025.

We thank you for taking part in the public participation process as well as your valuable contribution in providing comments. All comments received from you as well as our response will be incorporated in the Closure Report to be submitted to DMRE for their consideration.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards/Vriendelike Groete Anel Olivier

Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
www.greenmined.com

106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

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

From: Thea Jordan Thea.Jordan@westerncape.gov.za

Sent: Thursday, 17 July 2025 12:45

To: Murchellin Saal < Murchellin.S@greenmined.co.za>; Elise Steenkamp < elise.steenkamp@dmre.gov.za>

Cc: Adri La Meyer < Adri. La Meyer@westerncape.gov.za>

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion 2 (Remaining Extent) of

Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Dear EAP,

Your request for comment refers.

Please find attached this Department's comment in the above regard.

Yours faithfully

Thea Jordan



Reference No: WC30/5/1/3/2/10219MP

Department of Environmental Affairs and Development Planning

11th Floor.

1 Dorp Street,

Cape Town,

8001

Adri.LaMeyer@westerncape.gov.za

21 June 2025

Attention: Directorate: Development Facilitation Adri La Meyer

Department of Environmental Affairs and Development Planning

Western Cape Government: Thea Jordaan

Dear Madams /Sirs

RE: COMMENTS ON THE CLOSURE REPORT WITH RESPECT TO THE MINING PERMIT ON THE REMAINDER OF PORTION 2 OF FARM 199, CLANWILLIAM, WESTERN CAPE PROVINCE REFERENCE: 30/5/1/3/2/10219MP.

The above matter as well as letter received from you dated 17 July 2025 refers. Please see responses to your comments listed below:

- 1. The email correspondence of 05 May 2025 regarding the availability of a Closure Report refers.
- 2. Thank you for the opportunity to provide comments on the Closure Report. The Department has reviewed the Closure Report consisting of the Final Performance Assessment Report, Environmental Risk Report, and Closure Plan dated 25 April 2025 that were downloaded from the website of the environmental assessment practitioner ("EAP") and provide the following comments below.
- 3. Whilst it appears that the mining area has been rehabilitated, the Department is concerned that no final audit site inspection was undertaken by the independent environmental auditor/ EAP that compiled the Closure Report. The Final Performance Assessment Report indicates that the mining site was inspected by the client and landowner and photos thereof was provided to Greenmined Environmental, Mrs. M Saal." In

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



the absence of a site inspection and photographic evidence provided by the environmental auditor to confirm compliance with the conditions of the environmental authorisation ("EA"), approved Environmental Management Programme ("EMPr") and the mining permit, an opportunity may have arisen where the holder of the EA and registered landowner may have provided misleading and inaccurate information to Mrs Saal.

- 4. The table on page 11 of the Final Performance Assessment Report indicates that the then Department of Mineral Resources and Energy ("DMRE") "issued the operation with an environmental authorization (EA) on 29 August 2016." Per our records, the EA was granted on 27 January 2020. Please correct.
 - Comment noted. Dates are corrected accordingly.
- 5. It is understood that an area of only 1.13ha of the approved 4.9ha mining area has been mined and rehabilitated to the satisfaction of the landowner. The Final Performance Assessment Report indicates that full compliance against the conditions of the EA, EMPr and the mining permit were achieved for most compliance aspects, except for proof of training and the appointment of an environmental control officer ("ECO").
 - 5.1. Per the Closure Report, an ECO/ site manager was appointed, but the notification was not sent to the then DMRE. A letter by the environmental auditor to the DMRE dated 25 January 2022 (page 30 of the Final Performance Assessment Report) informed the DMRE that Mr TG Smith was appointed as the onsite ECO. The Draft Basic Assessment Report compiled by Greenmined Environmental (Pty) Ltd dated August 2019 indicated the applicant as Smit Grondwerke (Pty) Ltd, comprising of Mr Tobias Gerhardus ("TG") Smit and Mr Johannes Adriaan Elias Smit. The cover page of the Closure Report also indicates Mr TG Smith as the contact person on behalf of Smit Grondwerke (Pty) Ltd. It thus appears that the applicant/ holder of the EA was also appointed as the ECO, which creates a real risk that certain non-compliances or environmental incidents may not have been reported to the competent authority.
 - Comment noted.
 - 5.2. The Department acknowledges that the correspondence of 25 January 2022 informed the DMRE that going forward, annual audit reports would be undertaken by Greenmined Environmental (Pty) Ltd. Per paragraph 3 above, the final audit site inspection was not undertaken by the environmental auditor, and the Department has misgivings about the information provided in the Closure Report.



Comment noted. It is made clear in the final closure report that the information was obtained from the landowner and the mining holder.

- 5.3. It is further noted that the applicant "started the operation in October 2021" (letter dated 25 January 2022). The heading on page 31 of the Closure Report indicates that training was provided in 2018, which is incorrect as the EA was only granted in 2020. The proof of training/ environmental induction is dated as 28 January 2022. If mining commenced in 2021 and environmental training only provided in 2022, then environmental training was provided by the applicant himself after mining activities have commenced.
 - Comment noted. Apologies for the incorrect dates which are now corrected for the final submission to DMRE.
- 6. Considering the various discrepancies identified in the Closure Report and the comments/ concerns raised by the Department, it is recommended that the Department of Mineral and Petroleum Resources undertake a site inspection prior to deciding on the mine closure application.
 - Comment noted. However, please note DMRE has conducted a site inspection and requested for a site closure report accordingly. Proof of DMRE request hereto attached.
- 7. Please note that the comments and recommendations do not pre-empt the outcome of the application. No information provided, views expressed and/or comments made by the Department should in any way be regarded as an indication or confirmation that additional information or documents will not be requested; or of the outcome of the application submitted to the competent authority.
 - Comment noted.
 - 8. The holder of the mining permit and EA is reminded of its "duty of care" prescribed in section 28 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) which states that "Every person who causes, has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring, or, in so far as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, to minimise and rectify such pollution or degradation of the environment".



We thank you for taking part in the public participation process as well as your valuable contribution in providing comments. All comments received from you as well as our response will be incorporated in the Closure Report to be submitted to DMRE for their consideration.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards,
Murchellin Saal
Greenmined Environmental
murchellin.s@greenmined.co.za



Private Bag X 9 Roggebbaai, 8012; Tel: 021 427 1000; Fax: 021 427 1046, Map House, 7th Floor, 44 Strand Street, Cape Town, 8000 Enquiries: NP Magubane E-mail: nomfundo.magubane@dmre.gov.za Ref No.WC30/5/1/3/2/10219MP

From: Mineral Regulation Sub-Directorate: Mine Environmental Management

BY HAND

SMIT GRONDWERKE (PTY) LTD

P.O Box 249 Clanwilliam 8135

Sir/Madam

APPLICATION FOR CLOSURE: IN RESPECT OF SAND MINING ACTIVITIES LOCATED ON PORTION 2 OF THE FARM 199 SITUATED WITHIN THE MAGISTERIAL DISTRICT OF CLANWILLIAM.

You are required to apply for a Closure Certificate in terms of Section 43 of the Minerals and Petroleum Resource Development Act and in accordance with Regulations 56, 60, 61 and 62 within 180 days of the date of this letter (copy of Regulations attached).

The Application for Closure must be supported by the following documents/reports:

- Closure Plan (in terms of Regulation 62 of the MPRDA 2002);
- Environmental Risk Report (in terms of Regulation 60 of the MPRDA 2002);
- o Final Environmental Audit Report, which must be in the format prescribed in Regulation 34 (Appendix 7) of the EIA Regulations as amended and must include amongst others, the following information:
 - Success of rehabilitation in terms of the commitments in your approved EMPr
 - Comment from the land-owner
 - Comments from State Departments administering environmental functions

Attached, please find an application form for a Closure Certificate. You are welcome to contact this office should you have any queries.

Your co-operation in this regard will be much appreciated.

REGIONAL MANAGER: MINERAL REGULATION

WESTERN CAPE

DATE:

Principles for mine closure

- 56. In accordance with applicable legislative requirements for mine closure, the holder of a prospecting right, mining right, retention permit or mining permit must ensure that
 - the closure of a prospecting or mining operation incorporates a process which must start at the commencement of the operation and continue throughout the life of the operation;
 - (b) risks pertaining to environmental impacts must be quantified and managed pro-actively, which includes the gathering of relevant information throughout the life of a prospecting or mining operation;
 - (c) the safety and health requirements in terms of the Mine Health and Safety Act, 1996 (Act No. 29 of 1996) are complied with;
 - (d) residual and possible latent environmental impacts are identified and quantified;
 - (e) the land is rehabilitated, as far as is practicable, to its natural state, or to a predetermined and agreed standard or land use which conforms with the concept of sustainable development; and
 - (f) prospecting or mining operations are closed efficiently and cost effectively.

Application for closure certificate

- 57. (1) An application for a closure certificate by the holder of a prospecting right, mining right, retention permit or mining permit in terms of section 43(4) of the Act must be completed in the form of Form P, contained in Annexure II.
 - (2) The application referred to in subregulation (1) must be accompanied by the following documentation
 - (a) A closure plan contemplated in regulation 62;
 - (b) an environmental risk report contemplated in regulation 60;
 - (c) a final performance assessment report contemplated in regulation 55(9); and
 - (d) a completed application form contemplated in regulation 58(1) to transfer environmental liabilities and responsibilities, if the transfer of such liabilities have been applied for.

Application to transfer environmental liabilities to competent person

- 58. (1) An application to transfer environmental liabilities to a competent person must be completed in the form O contained in Annexure II and must be lodged with the Minister for consideration.
 - (2) The Minister may transfer liabilities and responsibilities as identified in the environmental management plan or the environmental management programme and the required closure plan to a competent person contemplated in regulation 59.
 - (3) When considering the transfer of environmental liabilities and responsibilities, the Minister may consult with relevant Government departments or organs of State which administers any law relating to matters affecting the environment.

Environmental risk report

- 60. An application for a closure certificate must be accompanied by an environmental risk report that must include-
 - (a) the undertaking of a screening level environmental risk assessment where-
 - all possible environmental risks are identified, including those which appear to be insignificant;
 - (ii) the process is based on the input from existing data;
 - (iii) the risks that are considered are qualitatively ranked as -
 - (aa) a potential significant risk;
 - (bb) a uncertain risk;
 - (cc) an insignificant risk;
 - (b) the undertaking of a second level risk assessment on issues classified as potential significant risks where-
 - (i) appropriate sampling, data collection and monitoring be carried out:
 - (ii) more realistic assumptions and actual measurements be made;
 and

- (iii) a more quantitative risk assessment is undertaken, again classifying risks as posing a potential significant risk or insignificant risk.
- an assessment of whether risks classified as posing potential significant risks are acceptable without further mitigation;
- risks classified as uncertain risks be re-evaluated and re-classified as either posing potential significant risks or insignificant risks;
- (e) documenting the status of insignificant risks;
- (f) identifying alternative risk prevention or management strategies for potential significant risks that have been identified, quantified and qualified in the second level risk assessment; and
- (g) agreeing on management measures to be implemented for the potential significant risks that must include-
 - (i) a description of the management measures to be applied;
 - (ii) a predicted long-term result of the applied management measures;
 - the residual and latent impact after successful implementation of the management measures;
 - (iii) time frames and schedule for the implementation of the management measures:
 - (iv) responsibilities for implementation and long-term maintenance of the management measures;
 - (v) financial provision for long-term maintenance; and
 - (vi) monitoring programmes to be implemented.

Closure objectives

- 61. Closure objectives form part of the draft environmental management programme or environmental management plan, as the case may be, and must
 - identify the key objectives for mine closure to guide the project design, development and management of environmental impacts;
 - (b) provide broad future land use objective(s) for the site; and
 - (c) provide proposed closure costs.

Contents of closure plan

- 62. A closure plan contemplated in section 43(3)(d) of the Act, forms part of the environmental management programme or environmental management plan, as the case may be, and must include
 - a description of the closure objectives and how these relate to the prospecting or mine operation and its environmental and social setting;
 - (b) a plan contemplated in regulation 2(2), showing the land or area under closure;
 - a summary of the regulatory requirements and conditions for closure negotiated and documented in the environmental management programme or environmental management plan, as the case may be;
 - a summary of the results of the environmental risk report and details of identified residual and latent impacts;
 - (e) a summary of the results of progressive rehabilitation undertaken;
 - a description of the methods to decommission each prospecting or mining component and the mitigation or management strategy proposed to avoid, minimize and manage residual or latent impacts;
 - (g) details of any long-term management and maintenance expected;
 - details of a proposed closure cost and financial provision for monitoring, maintenance and post closure management;
 - a sketch plan drawn on an appropriate scale describing the final and future land use proposal and arrangements for the site;
 - (j) a record of interested and affected persons consulted; and
 - (k) technical appendices, if any.

From: Thea Jordan <Thea.Jordan@westerncape.gov.za>

To: Greenmined Comments **Sent:** Tuesday, 22 July 2025 07:42

Subject: Read: Comments on the Closure Report for the mining of sand on a portion of

Portion 2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC

30/5/1/3/2/10219MP)

Your message

To: Thea Jordan

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion 2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Sent: Monday, July 21, 2025 11:25:06 AM (UTC+02:00) Harare, Pretoria

was read on Tuesday, July 22, 2025 7:41:33 AM (UTC+02:00) Harare, Pretoria.

From: Elise Steenkamp <Elise.Steenkamp@dmpr.gov.za>

To: Greenmined Comments **Sent:** Monday, 21 July 2025 12:07

Subject: Read: Comments on the Closure Report for the mining of sand on a portion of

Portion 2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC

30/5/1/3/2/10219MP)

Your message

To: Elise Steenkamp

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion 2 (Remaining Extent)

of Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Sent: Monday, July 21, 2025 11:25:06 AM (UTC+02:00) Harare, Pretoria

was read on Monday, July 21, 2025 12:06:28 PM (UTC+02:00) Harare, Pretoria.

From: Adri La Meyer <Adri.LaMeyer@westerncape.gov.za>

Sent: Monday, 21 July 2025 11:32

To: Greenmined Comments; Thea Jordan
Cc: Murchellin Saal; Elise Steenkamp

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion

2 (Remaining Extent) of Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Dear Anel and Murchellin,

I trust you are well.

We hereby acknowledge receipt of your email and the response to our comments. We also take note that the DMRE has already undertaken the site inspection.

Thank you for the feedback and please note that we have no further comments on this matter.

Kind regards,

Adri

From: Greenmined Comments < comments@greenmined.co.za>

Sent: Monday, 21 July 2025 11:25

To: Thea Jordan <Thea.Jordan@westerncape.gov.za>; Adri La Meyer <Adri.LaMeyer@westerncape.gov.za> **Cc:** Murchellin Saal <Murchellin.S@greenmined.co.za>; Elise Steenkamp <elise.steenkamp@dmre.gov.za>

Subject: RE: Comments on the Closure Report for the mining of sand on a portion of Portion 2 (Remaining Extent) of

Farm No. 199, Clanwilliam (WC 30/5/1/3/2/10219MP)

Good day,

Please find attached our response to comments received on 17 July 2025.

We thank you for taking part in the public participation process as well as your valuable contribution in providing comments. All comments received from you as well as our response will be incorporated in the Closure Report to be submitted to DMRE for their consideration.

We trust you will find this in order. Please do not hesitate to contact us in the event of any uncertainties.

Kind Regards/Vriendelike Groete Anel Olivier

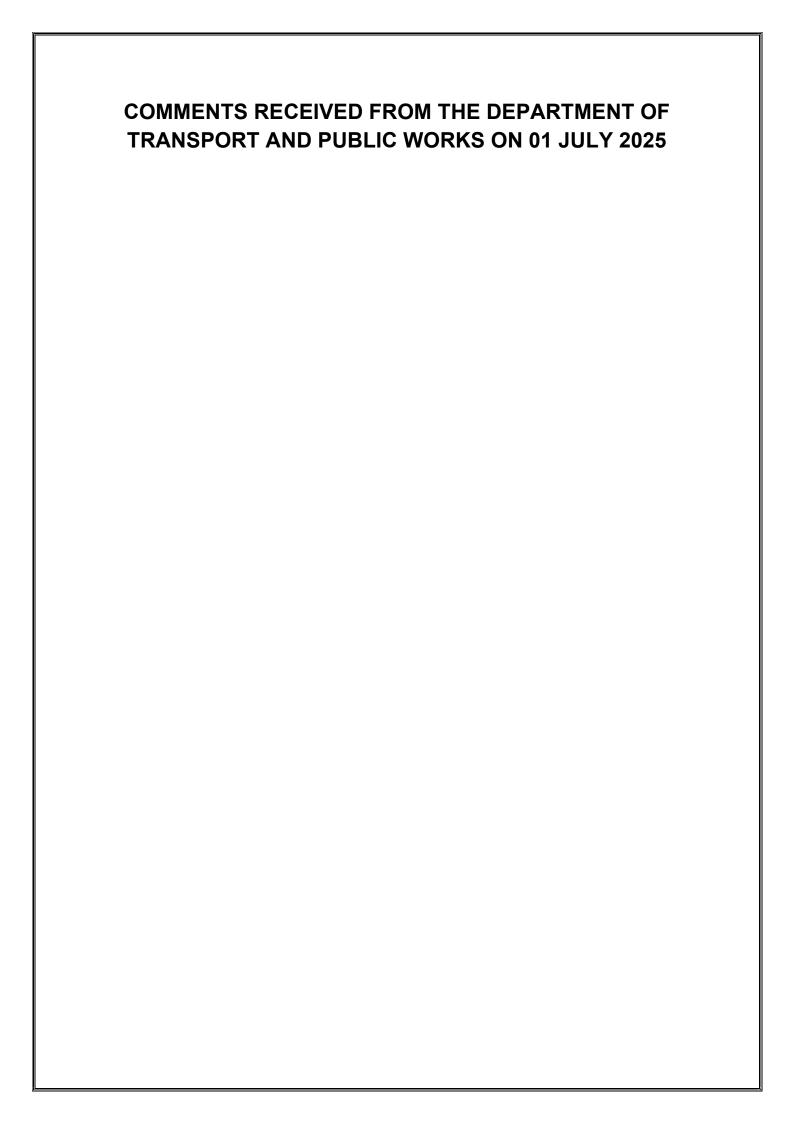
Project Administrator



Tel: 021 851 2673
Cell: 067 417 2654
Fax: 086 546 0579
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106 Baker Square, Paardevlei
De Beers Avenue
Somerset West
7130
Suite 62, Private Bag x15
Somerset West, 7129

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



From: Hannalie Prollius < Hannalie.Prollius@westerncape.gov.za>

Sent: Tuesday, 01 July 2025 12:34

To: Greenmined Comments; Thokozani Norushe

Cc: Melissa Smit; Sharonette Webb

Subject: Western Cape Department of Infrastructure comments on WC 30/5/1/3/2/10219

MP Closure Notice

Attachments: Comments on the final perfomance assessment report.pdf

Good day

The Infrastructure Policy and Research Directorate within the Western Cape Department of Infrastructure has reviewed the documentation shared and hereby submit 'nil' comments on behalf of the Department regarding this matter.

Kind regards,

Hannalie Prollius

Assistant Director: Infrastructure Policy and Research Department of Infrastructure Western Cape Government

7th Floor, 27 Wale Street, Cape Town

Tel: +27 (0)21 483-3489

E-mail: hannalie.prollius@westerncape.gov.za

Website: www.westerncape.gov.za





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Department of Infrastructure
Pamela Masiko-Kambala
Director: Infrastructure Policy and Research
Pamela.Masiko-Kambala@westerncape.gov.za | Tel: 021 483 3837

ROUTE FORM ROETEVORM

Subject: Onderwerp:	THE DEPARTMENT OF INFRASTRUCTURE: Comments on the final performance assessment report (regulation 55) & environmental risk report (regulation 60) & closure plan (regulation 62) report for stakeholder comments for the mining permit application on a portion of portion 2 of Farm 199 Rd, Clanwilliam, Western Cape Province.			
File Reference Lêerverwysing	DOI 19/1/1	Electronic Reference Elektroniese Verwysing		

	Person/	↓ To*	Na/To			From/Van	
Post Title			Initial	Date	Return/	Initial/	Date
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Director: Infrastructure Policy and Research	Ms P Masiko-	↓X	Pamela Masiko Kambala (53743903)	Digitally signed by Pamela Masiko-Kambala			12
	Kambala			(53743903) Date: 2025.06.13			
(Acting) Chief Director: Policy and Strategy	Mr N Rahbeeni	↓x	Nazeer	Digitally signed by Nazeer Rahbeeni			
Integration			Rahbeen	Date: 2025.06.23 11:13:16 +02'00'			
(Acting) Deputy Director-General: Strategy,	Ms Pauline van	↓X	Pauline van de Merwe	Pauline yen der Menwe			
Planning and Coordination	der Merwe			(\$5789030) Diss: 2025.06.23 11:44:11 +02'00'			
Head of Department: Infrastructure	Adv C Smith	↓x	8	ì			

Comment/Instruction: Kommentaar/Instruksie: Registry/Registrasie File/Bêre Pend till/Hang Date/Datum tot Signature/Handtekening Date/Datum Surname & initials/Van & voorletters Drafted by/Opgestel deur Supervisor: Post Title / Postite I Ms H Prollius Ms T Norushe Date/Datum Assistant Director: Infrastructure Deputy Director: Infrastructure Telephone no/Telefoonnr Policy and Research Policy and Research 13 June 2025 13 June 2025 021 483 3489 021 483 8420

Indicate route at time of dispatch with "X"/Dui roete by afsending met "X" aan





Department of Infrastructure

Ms Pamela Masiko-Kambala

Director: Infrastructure Policy and Research

Pamela.Masiko-Kambala@westerncape.gov.za | Tel: 021 483 3027

Memo

To: Head of Department: Adv C. Smith

Cc: (Acting) Chief Director: Policy and Strategy Integration: Mr N Rahbeeni; (Acting)

Deputy Director-General: Strategy, Planning and Coordination: Ms P. van der

Merwe

Date: 12 June 2025

Re: Comments on the final performance assessment report (regulation 55) &

environmental risk report (regulation 60) & closure plan (regulation 62) report for stakeholder comments for the mining permit application on a portion of portion

2 of Farm 199 Rd, Clanwilliam, Western Cape Province.

Dear Adv Smith,

The Infrastructure Policy & Research Directorate was requested to review the Closure Report for the Smit Grondwerke sand mine, located on the Remainder of Portion 2 of Farm 199 near Clanwilliam in the Western Cape. The report, compiled by Greenmined Environmental, supports the operator's application to the Department of Mineral Resources and Energy (DMRE) for a Closure Certificate in terms of the Mineral and Petroleum Resources Development Act (MPRDA).

The mine operated under a valid permit from 2016 until its lapse in March 2025. Although the approved mining footprint covered 4.9 hectares, only ± 1.13 hectares were mined.

The activity was conducted on privately owned farmland with the full consent of the landowner, and the site has since been rehabilitated and returned to agricultural use—specifically for potato farming, as requested by the landowner. An indemnity confirming satisfaction with the rehabilitation is included in the submission.

In reviewing the closure documentation, the Directorate considered potential implications in relation to infrastructure development, spatial planning and human settlements. No permanent infrastructure was constructed on site, and the closure process has resulted in the restoration of the land to a productive agricultural state. There were no impacts on local communities or existing human settlements, and no planning or policy issues were identified that fall within our mandate.



Having completed our review, the Directorate did not identify any issues that require comment from a policy perspective and is therefore submitting **Nil comment** for your records.

Pamela Masiko-Kambala (53743903) Date: 2025.06.13 10:14:53 +02'00'

MS P. MASIKO-KAMBALA

DIRECTOR: INFRASTRUCTURE POLICY AND RESEARCH

DATE:

