

**PROPOSED SAND MINE ON A PORTION OF  
PORTION 2 (REMAINING EXTENT) OF FARM 199  
RD, CLANWILLIAM, WESTERN CAPE PROVINCE**

**PROOF OF PUBLIC PARTICIPATION  
PROCESS**

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

**OCTOBER 2019**



**EXAMPLE OF THE BACKGROUND INFORMATION DOCUMENT SENT TO INFORM THE STAKEHOLDERS AND I&AP'S ON THE 4<sup>TH</sup> OF JULY 2019**



**DEPARTMENTAL REFERENCE NO: To be confirmed**

**Applicant:**

Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

**BACKGROUND INFORMATION DOCUMENT**

4 July 2019

To whom it may concern

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

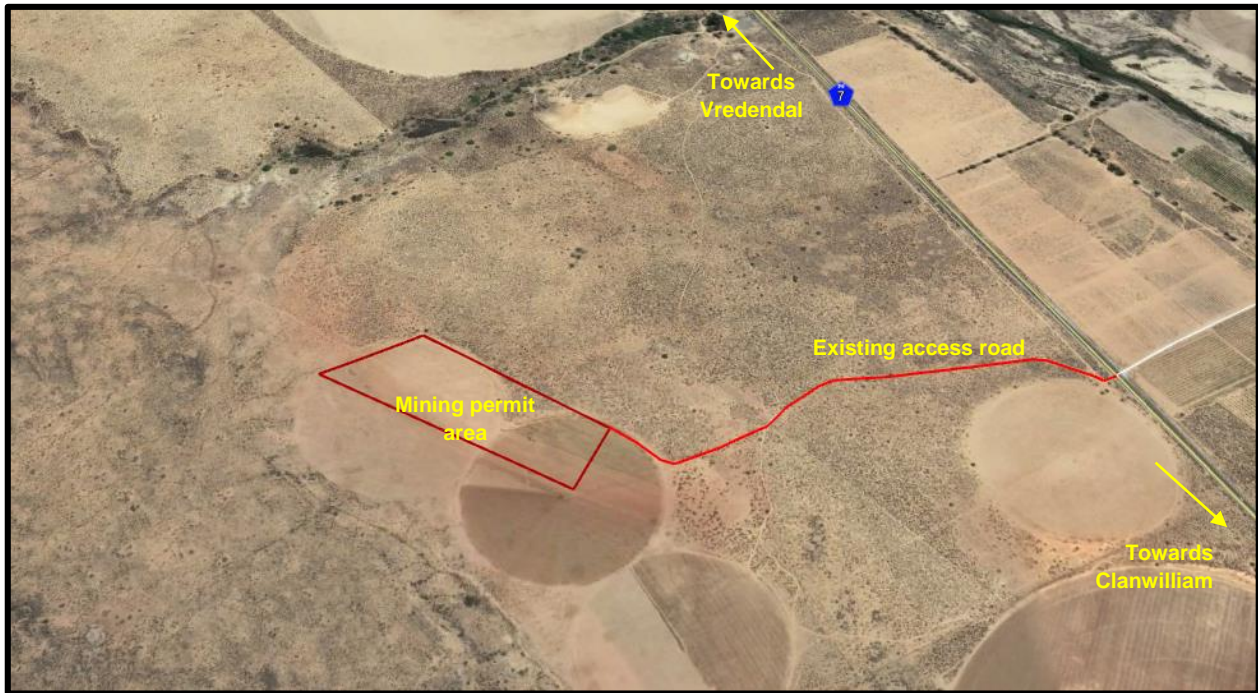
***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

***SITE DESCRIPTION***

The proposed site is located  $\pm 740$  m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

GPS COORDINATES OF MINING PERMIT AREA	
DEGREES MINUTES SECONDS	DECIMAL DEGREES
A. 32°08'06.508"S; 18°50'37.946"E	A. -32.135141°S; 18.843874°E
B. 32°08'11.976"S; 18°50'49.070"E	B. -32.136660°S; 18.846964°E
C. 32°08'15.353"S; 18°50'46.961"E	C. -32.137598°S; 18.846378°E
D. 32°08'08.966"S; 18°50'32.136"E	D. -32.135824°S; 18.842260°E



**Figure 1:** Satellite view of the proposed mining permit area of Smit Grondwerk (Pty) Ltd.

## **LEGAL COMPLIANCE**

The proposed project triggers the following listed activities in terms of the National Environmental Management Act, 1998 (Act 107 of 1998) and the Environmental Impact Assessment Regulations 2014 (as amended 2017) and therefore requires an environmental impact assessment (EIA) (basic assessment process) that assess project specific environmental impacts and alternatives, consider public input, and propose mitigation measures, to ultimately culminate in an environmental management programme that informs the competent authority (Department of Mineral Resources) when considering the environmental authorisation:

■ GNR 327 Listing Notice 1 of 2017 Activity 21:

*Any activity including the operation of that activity which requires a mining permit in terms of section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002), including –*

- a) associated infrastructure, structures and earthworks, directly related to the extraction of a mineral resource; or*
- b) the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing.*

■ GNR 327 Listing Notice 1 of 2017 Activity 22:

*The decommissioning of any activity requiring –*

- i) a closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (act No. 28 of 2002); or*
- ii) a prospecting right, mining right, mining permit, production right or exploration right, where the throughput of the activity has reduced by 90% or more over a period of 5 years excluding where the competent authority has in writing agreed that such reduction in throughput does not constitute closure.*

■ GNR 327 Listing Notice 1 of 2017 Activity 27:

*The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation.*

■ GNR 327 Listing Notice 1 of 2017 Activity 28:

*Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development:*

*ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare.*

■ GNR 324 Listing Notice 3 of 2017 Activity 12:

*The clearance of an area of 300 square meters or more of indigenous vegetation.*

*i) Western Cape Province*

*i) Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;*

**OTHER LEGISLATION TRIGGERED BY THE PROPOSED PROJECT:**

■ An application for a Mining Permit in terms of Section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002) will be submitted to the Department of Mineral Resources – Western Cape Province.

■ A land development application will be submitted to the Department of Environmental Affairs and Development Planning in terms of the Land Use Planning Act, 2014 (Act No 13 of 2014) if needed.

■ A notice of intend to develop will be submitted to Heritage Western Cape in terms of the National Heritage Resources Act, 1999 (Act No 25 of 1999).

***PROJECT DESCRIPTION***

Smit Grondwerke (Pty) Ltd intends applying for a permit to mine sand from a portion of Portion 2 (Remaining Extent) of Farm 199 in the Clanwilliam magisterial district of the Western Cape Province. The proposed mining footprint will be 4.9 ha and will be developed over an area currently used for agricultural purposes. The position of the permit area was chosen to avoid the disturbance of natural fynbos.

The proposed operation is representative of the small scale mining industry where the mineral (sand) is loaded with a front-end-loader (FEL) directly from the footprint area onto a truck that delivers it to the clients. Little to no stockpiling is required and no washing of sand is needed.

The proposed sand mine will appoint ±3 employees, and due to the small scale of the operation no infrastructure, other than a chemical toilet, will be established within the mining footprint. The proposed project does not require any electricity connections, and no chemicals will be stored on site. Vehicle/equipment maintenance will be done at an existing off-site workshop (Clanwilliam Town) of the Applicant.

## **ACCESS ROUTE:**

- The proposed mining area will be reached via an existing farm road that will be upgraded and maintained for the duration of the operational phase.
- The width of the road will not be increase and therefore does not trigger listed activities in terms of the NEMA EIA Regulations, 2014 (as amended).

## **WATER USE:**

- Due to the nature of the sand to be mined (heavy), very little to no water is needed as dust levels are typically low. However, should dust suppression become necessary water will be bought and transported to the farm in a water truck.

## ***BRIEF SITE DESCRIPTION***

### **GEOLOGY:**

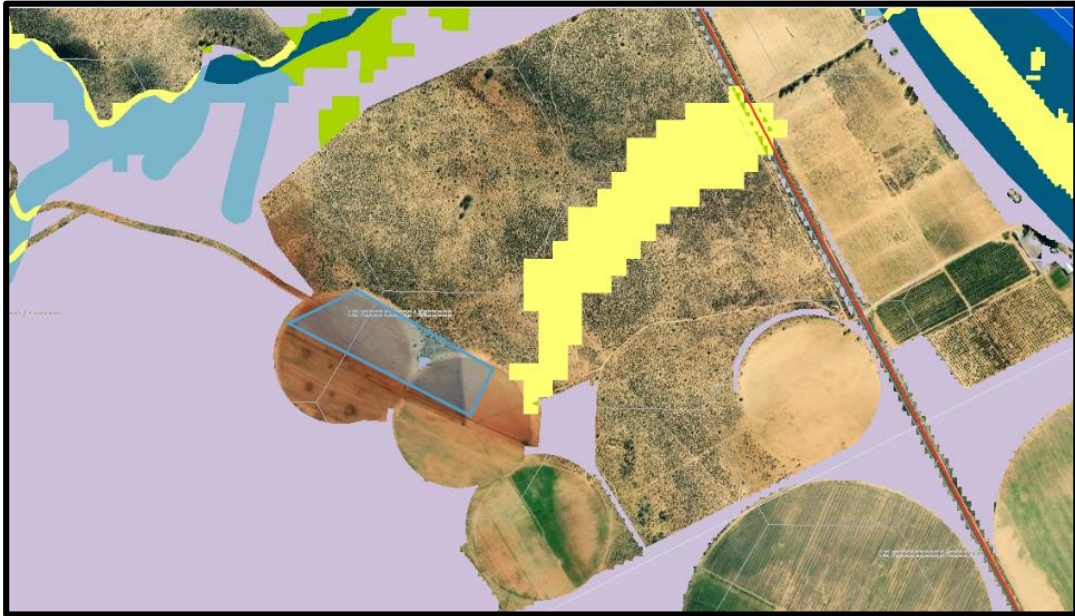
The study area is covered with Cenozoic sands of the Sandveld Group. This overlies the sediments of the Table Mountain Group at depth. In this particular area the underlying sediments consist of the Nardouw Subgroup which are light-coloured quartzitic sandstones.

### **HYDROLOGY:**

The area falls within the EJ10 quaternary catchment which is managed as part of the Olifants – Doring Catchment Management area by the Department of Water and Sanitation (DWS). There are no dams, rivers or wetlands in the sand mining footprint. A non-perennial stream borders the mining area approximately 480 m to the north and the Olifants River drainage line passes the site approximately 1.3 km to the east.

### **FAUNA AND FLORA:**

According to Mucina and Rutherford (2012) the vegetation type of the natural areas is known as the Leipoldtville Sand Fynbos (FFd2) which is listed as a vulnerable ecosystem. However, CapeNature considers this vegetation type as Endangered. According to the 2017 Western Cape Biodiversity Spatial Plan (as shown in the figure below), the Cederberg Ecological Support Area 2 (ESA) lays to the north-east of the proposed mining footprint, and the Cederberg ESA 1 borders the footprint to the north, north-west, south, south-west, and south-east. As mentioned earlier, the footprint of the proposed sand mine was chosen to extend over an area that is used for agricultural purposes and no natural fynbos needs to be disturbed to allow access to the mineral.



*Figure 2: Image showing the presence of the Cederberg ESA 1 (purple polygon) and ESA 2 (yellow polygon) areas in relation to the proposed mining footprint (blue rectangle).*

Although the proposed project will not necessitate the removal of natural Leipoldville Sand Fynbos, the removal of some indigenous vegetation may be necessary should the cultivation of the footprint cease and indigenous vegetation establish through succession.

The fauna present within the boundaries of the property comprise of natural occurring small rodents, reptiles and various bird species. No protected or red data faunal species were identified within the earmarked footprint, and the project is expected to have a negligible impact in this regard.

#### **LAND USE:**

The project area is located in the Cederberg municipal area, with Clanwilliam being the nearest town. As mentioned earlier the land use of the earmarked property mainly comprises of potato farming and grazing, mixed with small scale sand mining. The Olifants River valley is a major economic corridor mainly based on intensive irrigation farming, transport infrastructure and tourism. An agricultural impact assessment will assess the potential impacts of the proposed mining operation on soils, agricultural potential and –production and will also advise on the rehabilitation objectives upon closure of the site.

#### **AIR AND NOISE QUALITY:**

The wind patterns in the Clanwilliam area are highly influenced by seasonal variations. According to the wind statistics as presented on Windfinder.com the prevalent wind direction distribution is in a south-easterly direction from May to August. From September to November the wind mainly blows in a north-western direction, until December when it maintains a strong easterly trend until March. Due to the nature of the operations the dust levels are expected to be low.

The ambient noise levels of the greater surrounding area is low, with the noise levels of the study area (immediate surroundings) impacted on by traffic along the N7 and various farming operations. Due to the small scale of the

proposed operation the cumulative impact on the noise levels of the receiving environment is expected to be negligible.

### **HERITAGE:**

The proposed mining footprint where selected over an area that has been used for potato farming and therefore no sites of archaeological or cultural importance is expected within the footprint. The archaeological impact assessments conducted on the mining footprint of the current sand mine ( $\pm 560$  m from the proposed mining area) also did not identify any significant archaeological resources.

### ***FINAL REHABILITATION***

Upon closure of the mining operation the entire footprint area will be rehabilitated so as to allow the affected area to return to agricultural use. At this stage the following baseline rehabilitation actions are proposed from which a detailed closure plan will be developed:

- Rehabilitation of all the disturbed surface areas shall entail landscaping, levelling, sloping, top dressing, land preparation, seeding (if required), and weed / alien clearing.
- All equipment, and other items used during the mining period will be removed from the site in accordance with section 44 of the MPRDA, 2002.
- Waste material of any description, including receptacles, scrap, rubble and tyres, will be removed entirely from the mining area and disposed of at a recognized landfill facility. It will not be permitted to be buried or burned on the site.
- The rehabilitation area will be cleared of weeds and invader plant species. Priority will be given to species regarded as Category 1a and 1b invasive species in terms of NEM:BA (National Environmental Management: Biodiversity Act 10 of 2004 and regulations applicable thereto).
- Final rehabilitation shall be completed within a period specified by the Regional Manager.

### ***APPLICATION FOR CLOSURE***

Once the full mining area was rehabilitated the mining permit holder will submit a closure application to the Department of Mineral Resources in accordance with section 43(4) of the MPRDA, 2002 that states: *“An application for a closure certificate must be made to the Regional Manager in whose region the land in question is situated within 180 days of the occurrence of the lapsing, abandonment, cancellation, cessation, relinquishment or completion contemplated in subsection (3) and must be accompanied by the prescribed environmental risk report”.*

The Closure Application will be submitted in terms of Regulation 62 of the MPRDA, 2002, and Government Notice 940 of NEMA, 1998.

### ***PUBLIC INVOLVEMENT***

This document is to inform you about the proposed activity and to determine whether there are any concerns or objections from interested and affected parties (I&AP's) that need to be considered.

As interested and affected party you are kindly requested to complete the comments form and give any comment/concern or input with regard to the current land use of the area, the environment as well as socio-economic

conditions that you feel might be affected by the proposed activity. When submitting response please provide suggestions to mitigate the anticipated impact of each identified activity.

Please contact Christine Fouche at the contact details as presented in the letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) through any means should you need more information, have additional language requirements, have concerns or comments that need to be considered or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019. If we do not receive any comments from you on or before 8 August 2019, it will be accepted that you do not have any objections/comments with regard to the project and do not require any further documentation.

A register of interested and affected parties (I&AP's) will be opened and maintained containing the names, contact details and address of all persons who have submitted written comments, attended meetings or have in writing requested to be registered and all organs of state which have jurisdiction in respect of the activity. Please note that only registered I&AP's and stakeholders will be entitled to comment on reports and plans to be submitted to the Department provided that the party provide its name, contact details and address and discloses any direct business, financial, personal or other interest which he/she may have in the approval or refusal of the applications.

The Draft Basic Assessment Report (DBAR) will be submitted to the Department of Mineral Resources – Western Cape (DMR) for review purposes. This report will also be made available to the public for a 30 days review period. An electronic copy of the report will be published on the Greenmined Environmental website ([www.greenmined.com](http://www.greenmined.com)). All registered I&AP's and stakeholders will be notified of the commenting period in advance as above.

The DBAR will then be updated to reflect the comments received during the public commenting period. Thereafter, the Final Basic Assessment Report (FBAR) will be submitted to DMR for its consideration as part of the authorization process in terms of the NEMA, 2014 regulations (as amended 2017). A copy of the final report will be made available on the Greenmined Environmental website. All registered I&AP's and stakeholders will be notified in writing within 14 days of the date of the decision of the outcome of the application, including the reasons for the decision and the right of appeal.

### ***CONTACT DETAILS***

<b>Name/Name</b>	
<b>Organisation/Instansie</b>	
<b>Interest/Belange</b>	
<b>Postal Address/Pos Adres</b>	
<b>Tel</b>	
<b>Fax/Faks</b>	
<b>E-mail/E-pos</b>	



**COMMENTS/ OPMERKINGS**

<b>Object / No Objection:</b>	
<b>Request additional information:</b>	
<b>Concerns:</b>	

**Signature:** \_\_\_\_\_

**Are there any other organisations or individuals that you feel should be invited to comment? If so, please provide their contact details:**

Contact name:
Organisation (if applicable):
Address:
Tel:
Fax
E-mail

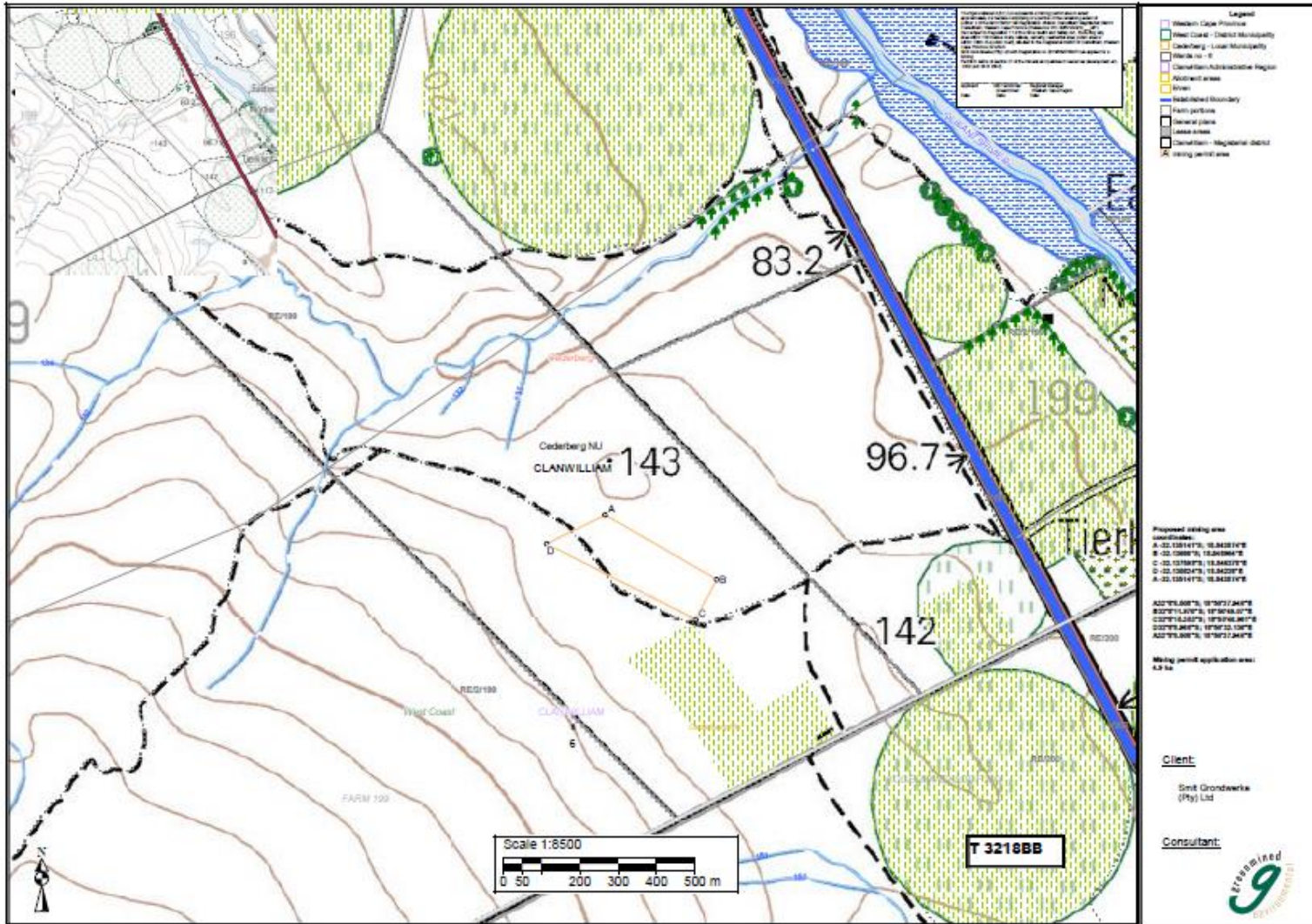
Your feedback is valued and will be addressed appropriately.

Kind Regards



.....  
Christine Fouche  
Greenmined Environmental

# REGULATION 2.2 MAP



## LANDOWNER CONSENT

POSBUS 155  
TIERKLOOF  
CLANWILLIAM  
8135

SMIT GRONDWERKE (PTY) LTD  
POSBUS 249  
CLANWILLIAM  
8135

18.06.2019

VIR AANDAG: TG SMIT (BERNARD) & JAE (IAN) SMIT

RE: VOORGESTELDE NUWE AREA VIR 'N SAND MYN – SPILPUNT SIRKELS IN LAND

Hiermee beveel ek. CERRIT EFRANULIS Smith

ID No. SB1130 SA 7 084 aan dat die voorgestelde area vir 'n nuwe sandmyn meer geskik is.

My motivering is:

- Die sand op die afgemerkte sirkels is te dik en die water spoel weg a.g.v. skuinste van area en die heiling verbeter kan wanneer die sand weggeroep word en area meer plat gemaak word.
- Ek wil graag die sand minder maak (en dit kan moontlik met die nuwe myn gebeur wanneer uitlaai van sand geskied) sodat rooigrondingery kan word en dreineringsbeter kan wees.
- Dit is reeds bestaande landerye en die impak op die omgewing gaan minder wees, aangesien daar minder plantegroei is en daar ook reeds 'n bestaande pad na die sirkels is waar die beoogde area vir nuwe sandmyn is.

By voorbaat dank



G.E. Smith

## LAND CLAIM LETTER RECEIVED ON 10 JULY 2019



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER, WESTERN CAPE  
1<sup>st</sup> and 2<sup>nd</sup> floors, 14 Long Street, Cape Town, 8000 | Private Bag X9163, Cape Town, 8000  
Tel: (021) 406 0300 | Fax: (021) 418 0205

Your Ref: Clanwilliam  
Our Ref: Maroeda Johnson

10 July 2019

Greenmined Environmental  
Suite 62 Private Bag x15  
Somerset West  
7129

### LAND CLAIM ENQUIRIES: PORTION 2 (REMAINING EXTENT) OF FARM NO. 199 RD CLANWILLIAM


Thank you for your letter dated 10 July 2019

We confirm that as at the date of this letter no land claims appear on our database in respect of **PORTION 2 (REMAINING EXTENT) OF FARM NO. 199 RD CLANWILLIAM**. This includes the database for claims lodged 31 December 1998 and those lodge between 1 July 2014 and 28 July 2016. Whilst the Commission takes reasonable care to ensure the accuracy of the information it provides, there are various factors that may be beyond the Commission's control, particularly relating to claims that have lodged but not yet been gazetted such as:

- Some Claimants referred to properties they claim dispossession of rights in land against using historical property descriptions which may not match the current property description; and
- Some Claimants provided the geographic descriptions of the land they claim without mentioning the particular property they claim dispossession of rights in land against.
- The Commission can therefore not accept any liability whatsoever if through the process of further investigation of claims it is found that there is in fact a land claim in respect of the above property.

If you are aware of any change in the description of the above property after 19 June 1913 kindly supply us with such description so as to enable us to do a further search.

Kind Regards

  
Dr Wayne Alexander  
Chief Director: Restitution Support: RLCC (Western Cape)

## NOTIFICATION OF STAKEHOLDERS

Contact Person	Organisation
Me Alana Duffell-Canham	CapeNature
Mr Louis Volschenk Danné Joubert	Cederberg Local Municipality
Cllr Rhoda Witbooi	Cederberg Local Municipality Ward 6
Mr Lutendo Mr J Smit	Department of Agriculture Forestry and Fisheries
Me Adri La Meyer	Department of Environmental Affairs and Development Planning - Western Cape
Mr Solly Fourie	Department of Economic Development and Tourism
Me Candice van Reenen	Department of Labour
Dr. Robert Macdonald	Department of Social Development
Me Juanita Fortuin	Department of Rural Development and Land Reform
Mr R Khan Mr L Nomjila	Department of Water and Sanitation
Me Waseefa Dhansay	Heritage Western Cape
Me Jacqui Gooch Mr S Carstens	Department of Transport and Public Works

<b>Contact Person</b>	<b>Organisation</b>
Me Nicole Abrahams	SANRAL Western Cape
Me Doretha Kotze	West Coast District Municipality Development Planning
Mr Ryno Pienaar	Cape West Coast Biosphere Reserve
SAHRIS on-line system	South African Heritage Resources Agency

# PROOF OF CORRESPONDENCE WITH CAPENATURE ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## **BACKGROUND INFORMATION DOCUMENT**

4 July 2019

CapeNature  
Private Bag X5014  
Stellenbosch  
7599

Attention: Me Alana Duffell-Carham

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### ***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

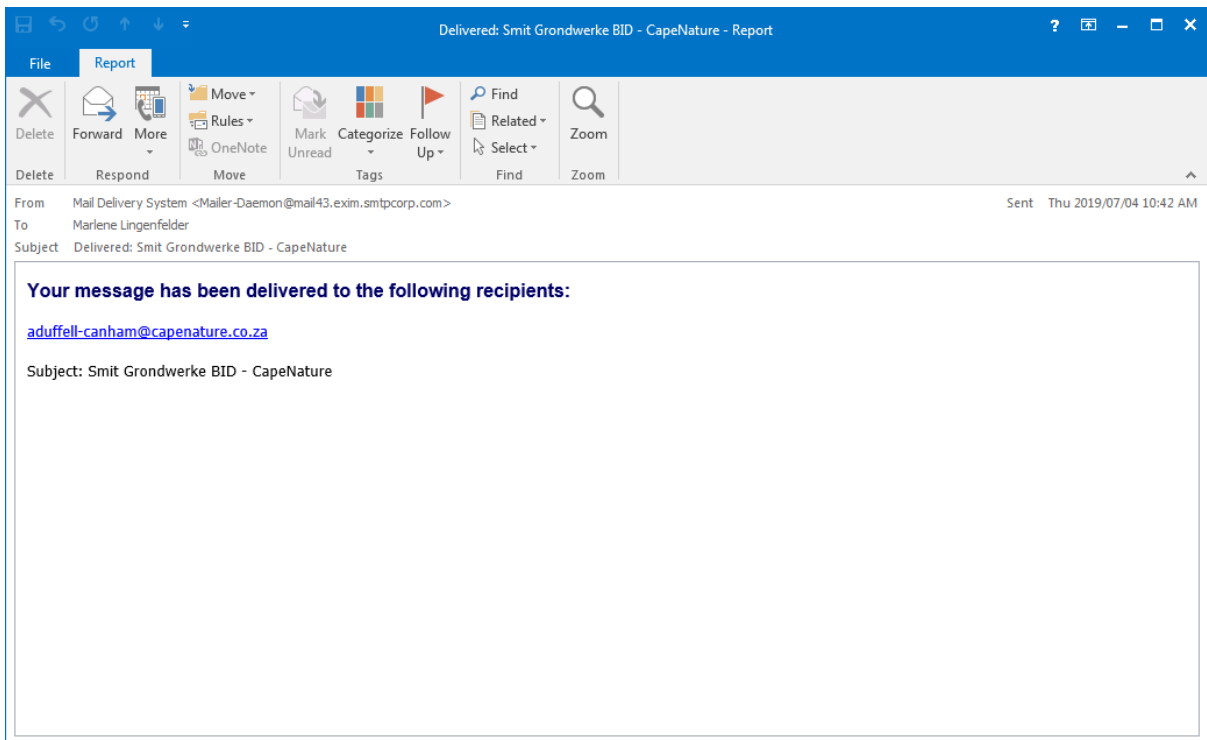
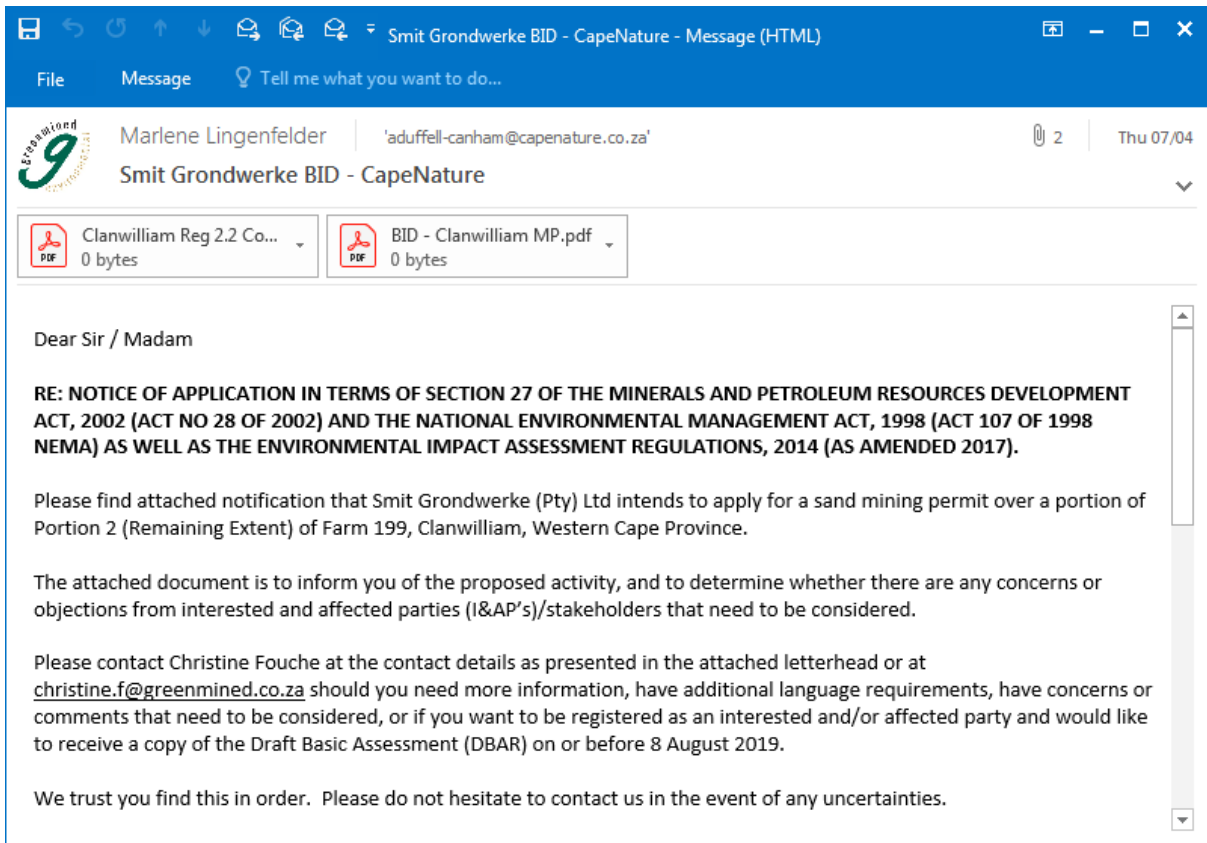
### ***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

---

Greenmined Environmental (Pty) Ltd (Tel: 021 851 2873 | Fax: 088 548 0679)  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 116, Somerset West, 7129  
Directors: B Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040283032





**PROOF OF POST SEND TO CAPENATURE ON THE 4<sup>TH</sup> OF JULY 2019**

CapeNature  
Private Bag X5014  
Stellenbosch  
7599

**Att:** Me Alana Duffell-Canham  
021 866 8000

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full domestic tracking and tracing  
• Domestic Insurance  
SAPSnet 0800 711 502 www.saps.co.za  
**RC361329014ZA**

**A** RC361329014ZA  
  
**1st** RC361329014ZA  
  
**D** RC361329014ZA  


RECIPIENT NAME (please print clearly)

# PROOF OF RESPONSE RECEIVED FROM CAPENATURE ON THE 16<sup>TH</sup> OF JULY 2019



**postal** Private Bag X5014 Stellenbosch 7599  
**physical** Assegaaibosch Nature Reserve Jonkershoek  
**website** www.capenature.co.za  
**enquiries** Alana Duffell-Canham  
**telephone** +27 21 866 8000 **fax** +27 21 866 1523  
**email** aduffell-canham@capenature.co.za  
**reference** SSD14/2/6/1/8/2/199\_MIne\_Permit\_Sand  
**date** 16 July 2019

Christine Fouche  
Greenmined Environmental (Pty) Ltd  
Postnet Suite 62  
Private Bag X15  
Somerset West  
7129  
By email: Christine.f@greenmined.co.za

Dear Ms Fouche

**RE: Application for a sand mining permit on Farm 199, Clanwilliam MD – Background Information Document.**  
DMR Ref: TBC

CapeNature would like to thank you for the opportunity to comment on the Background Information Document and wish to make the following comments:

1. The proposed mining site is located on an area which historically supported Leipoldtville Sand Fynbos. CapeNature's updated provincial ecosystem status statistics show that Leipoldtville Sand Fynbos has less than 34% of its original extent remaining. Therefore, under criterion A1 (irreversible loss of habitat) Leipoldtville Sand Fynbos meets the also meets the criteria for listing as Endangered in terms of Section 52 of the Biodiversity Act.
2. However, the proposed mining footprint has been historically transformed by agricultural activities and there is no natural vegetation remaining on site. There is natural vegetation adjacent to the site and it is important that no mining expansion or related activities occur outside of the application footprint.
3. No new roads should be created and only the existing farm track should be used to access the site.
4. Rehabilitation should occur concurrently with mining and no more than 1ha should be exposed at any one time to reduce erosion and contaminated runoff risks. A mining block plan should be provided in the Basic Assessment Report indicating the order of mining. Timeframes should also be provided for rehabilitation.

CapeNature reserves the right to revise initial comments and request further information based on any additional information that may be received.

Yours sincerely

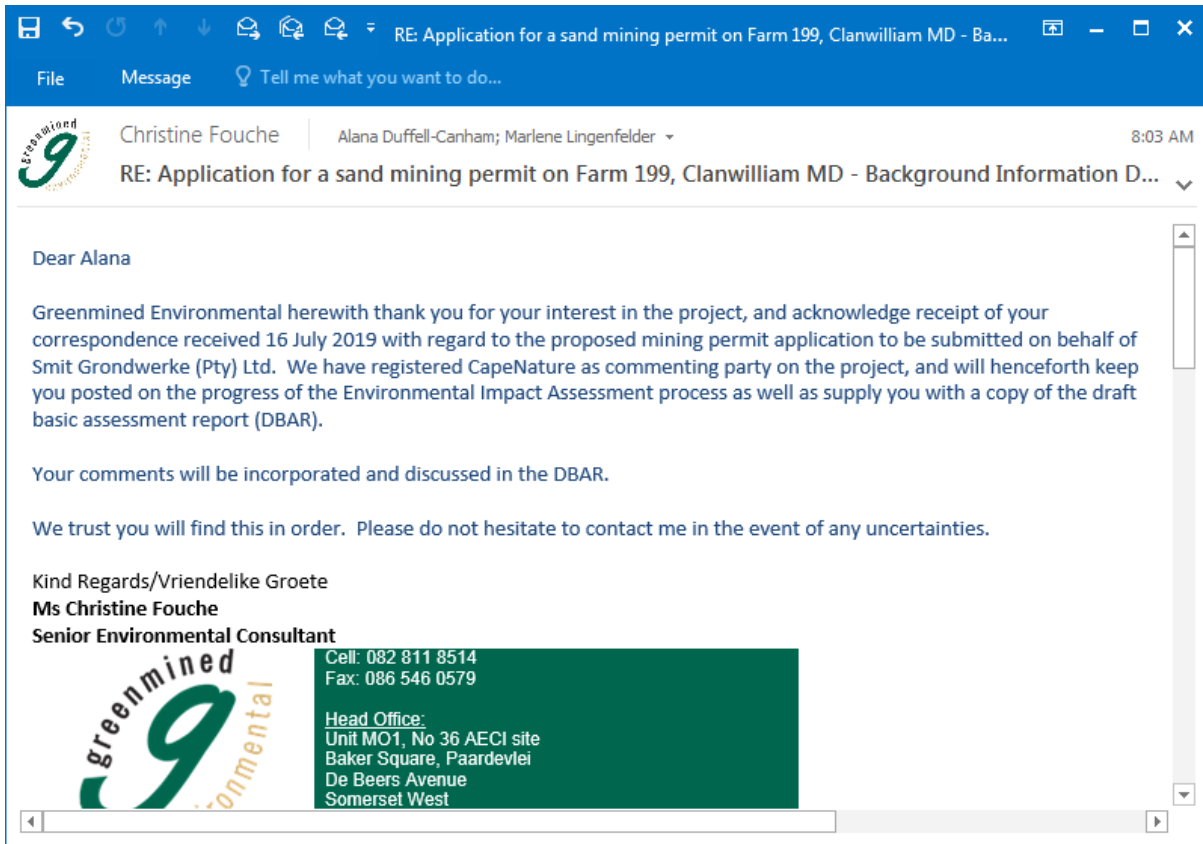
A handwritten signature in black ink, appearing to read "Alana Duffell-Canham".

Alana Duffell-Canham

The Western Cape Nature Conservation Board trading as **CapeNature**

Board Members: Prof Denver Hendricks (Chairperson), Prof Gavin Maneveldt (Vice Chairperson), Ms Marguerite Bond-Smith, Mr Mervyn Burton, Dr Colin Johnson, Prof Aubrey Redlinghuis, Mr Paul Slack

# PROOF OF CORRESPONDENCE WITH CAPENATURE ON THE 16<sup>TH</sup> OF JULY 2019



**PROOF OF CORRESPONDENCE WITH CEDERBERG LOCAL MUNICIPALITY  
ON THE 4<sup>TH</sup> OF JULY 2019**



**DEPARTMENTAL REFERENCE NO:** To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8133  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

***BACKGROUND INFORMATION DOCUMENT***

4 July 2019

Cederberg Local Municipality  
2A Voortrekker Road  
Clanwilliam  
8135

Attention: Mr Louis Volschenk

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 881 2873 | Fax: 088 648 0678  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7180  
Postnet Suite 82, Private Bag 116, Somerset West, 7128  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032


Smit Grondwerke BID - Cederberg Local Municipality - Message (HTML)


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

 Marlene Lingenfelder | louisv@cederbergmun.gov.za | 2 | Thu 07/04

**Smit Grondwerke BID - Cederberg Local Municipality**

You forwarded this message on 2019/07/04 11:17 AM.

 Clanwilliam Reg 2.2 Co... 0 bytes

 BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Read: Smit Grondwerke BID - Cederberg Local Municipality - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From: Louis Volschenk <louisv@cederbergmun.gov.za> Sent: Thu 2019/07/04 11:00 AM

To: Marlene Lingenfelder

Subject: Read: Smit Grondwerke BID - Cederberg Local Municipality

Your message

To:  
Subject: Read: Smit Grondwerke BID - Cederberg Local Municipality  
Sent: 04 July 2019 11:01:36 AM (UTC+02:00) Harare, Pretoria

was read on 04 July 2019 11:00:22 AM (UTC+02:00) Harare, Pretoria.

**PROOF OF POST SEND TO CEDERBERG LOCAL MUNICIPALITY ON THE 4<sup>TH</sup>  
OF JULY 2019**

Cederberg Local Municipality  
2A Voortrekker Road  
Clanwilliam  
8135

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquirer  
ShortCall 0800 111 502 www.sapo.co.za  
**RC361329005ZA**

**Att:** Mr Louis Volschenk  
027 482 8000

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

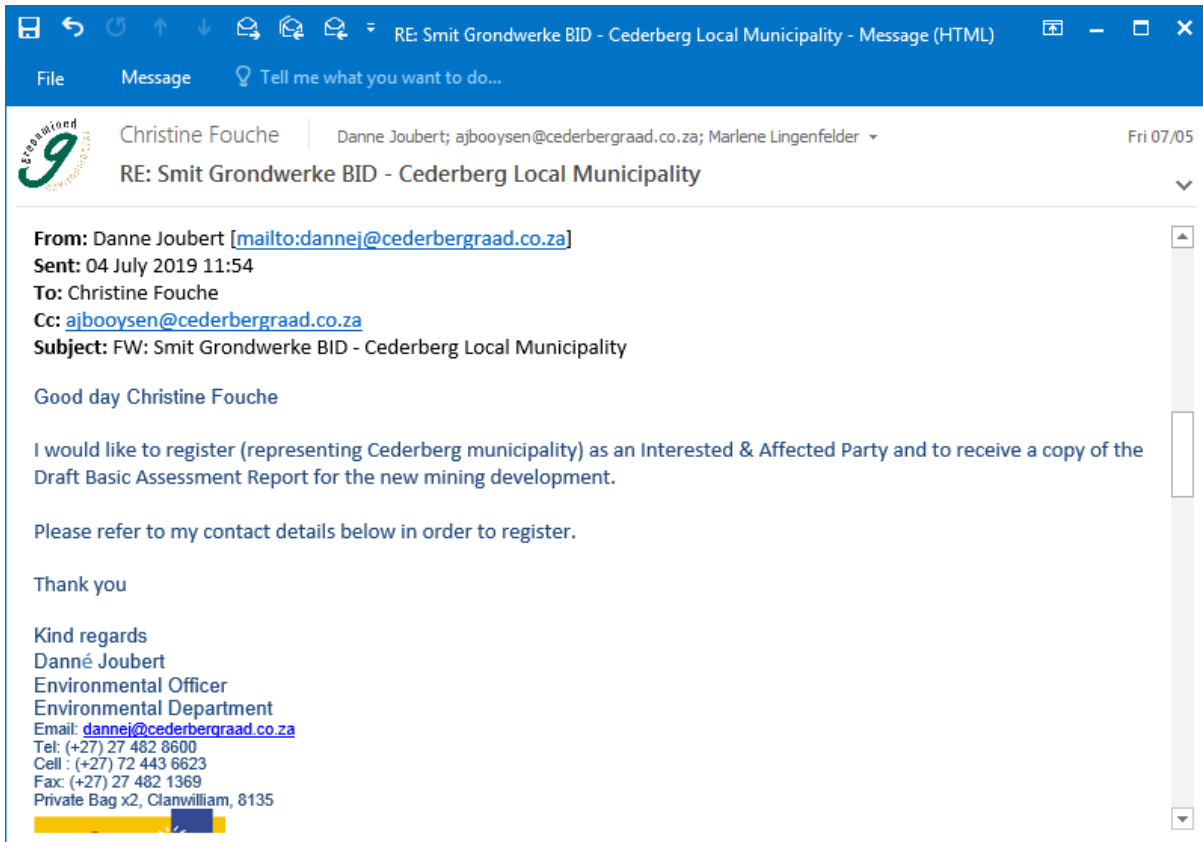
**A** **RC361329005ZA**  
  
**1st** **RC361329005ZA**  
  
**D** **RC361329005ZA**  


RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361329005ZA**  
**A** BOOK COPY

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361329005ZA**  
CUSTOMER COPY 3010288

## RESPONSE RECEIVED FROM CEDERBERG LOCAL MUNICIPALITY ON THE 4<sup>TH</sup> OF JULY 2019



The screenshot shows an email client window with a blue header bar. The title bar reads "RE: Smit Grondwerke BID - Cederberg Local Municipality - Message (HTML)". Below the header, the email is from "Christine Fouche" to "Danne Joubert; ajbooyesen@cederbergraad.co.za; Marlene Lingenfelder". The subject is "RE: Smit Grondwerke BID - Cederberg Local Municipality". The email content is as follows:

**From:** Danne Joubert [<mailto:dannej@cederbergraad.co.za>]  
**Sent:** 04 July 2019 11:54  
**To:** Christine Fouche  
**Cc:** [ajbooyesen@cederbergraad.co.za](mailto:ajbooyesen@cederbergraad.co.za)  
**Subject:** FW: Smit Grondwerke BID - Cederberg Local Municipality

Good day Christine Fouche

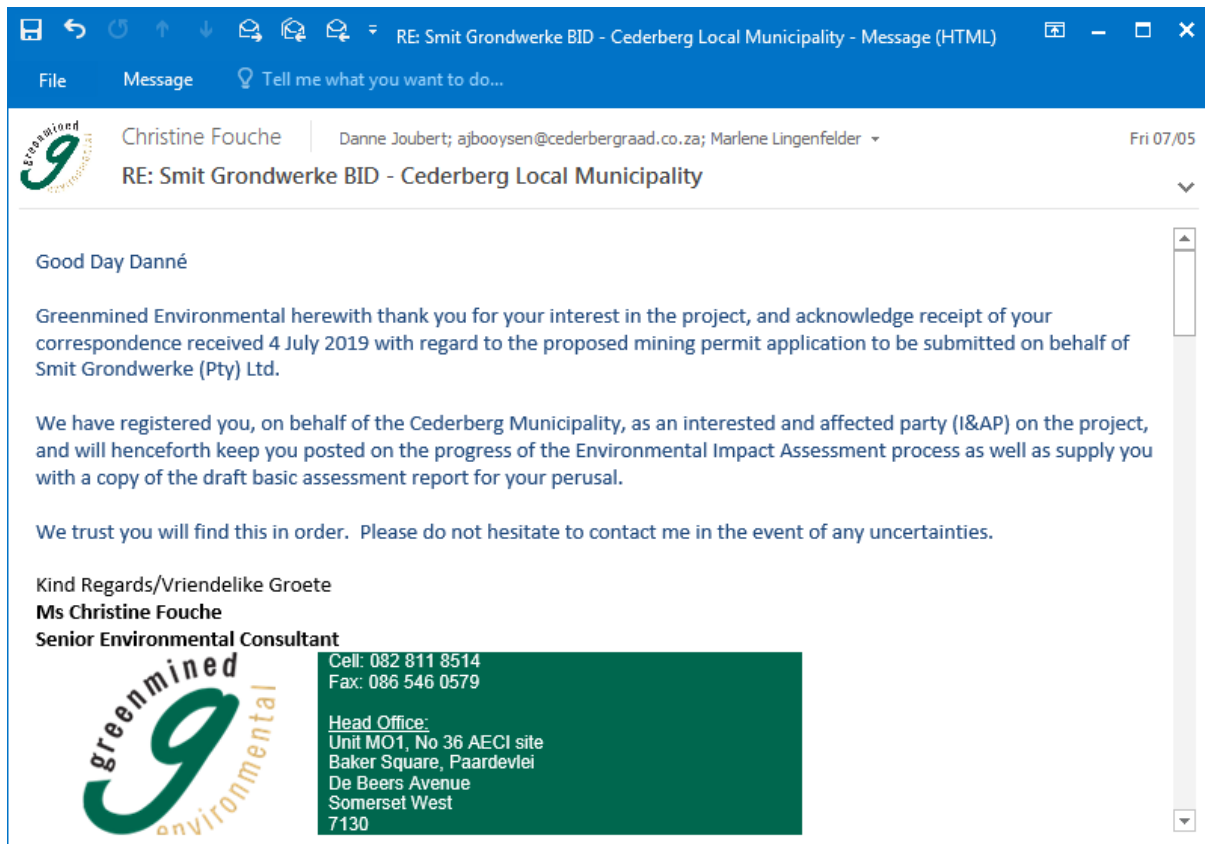
I would like to register (representing Cederberg municipality) as an Interested & Affected Party and to receive a copy of the Draft Basic Assessment Report for the new mining development.

Please refer to my contact details below in order to register.

Thank you


Kind regards  
Danné Joubert  
Environmental Officer  
Environmental Department  
Email: [dannej@cederbergraad.co.za](mailto:dannej@cederbergraad.co.za)  
Tel: (+27) 27 482 8600  
Cell : (+27) 72 443 6623  
Fax: (+27) 27 482 1369  
Private Bag x2, Clanwilliam, 8135

## CORRESPONDENCE SEND TO CEDERBERG LOCAL MUNICIPALITY ON THE 5<sup>TH</sup> OF JULY 2019



RE: Smit Grondwerke BID - Cederberg Local Municipality - Message (HTML)

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

 Christine Fouche | Danne Joubert; ajbooyesen@cederbergraad.co.za; Marlene Lingenfelder ▾ Fri 07/05

RE: Smit Grondwerke BID - Cederberg Local Municipality ▾


Good Day Danné

Greenmined Environmental herewith thank you for your interest in the project, and acknowledge receipt of your correspondence received 4 July 2019 with regard to the proposed mining permit application to be submitted on behalf of Smit Grondwerke (Pty) Ltd.

We have registered you, on behalf of the Cederberg Municipality, as an interested and affected party (I&AP) on the project, and will henceforth keep you posted on the progress of the Environmental Impact Assessment process as well as supply you with a copy of the draft basic assessment report for your perusal.

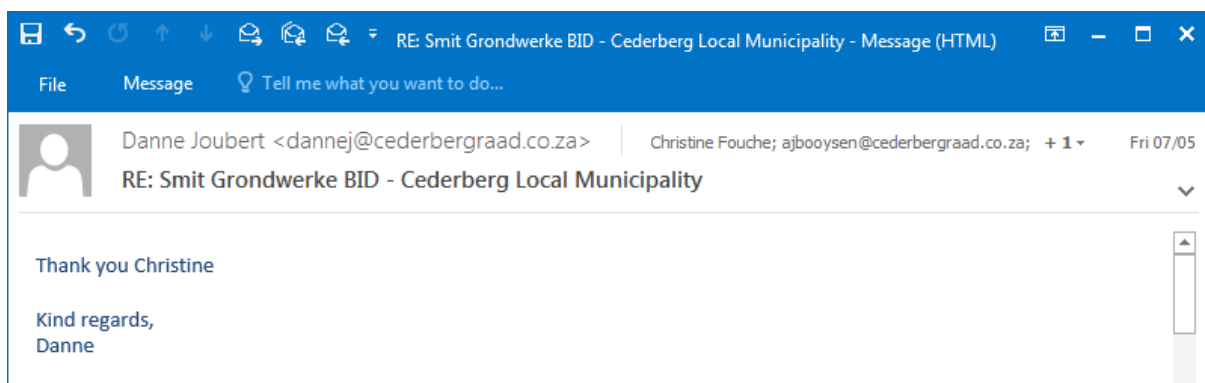
We trust you will find this in order. Please do not hesitate to contact me in the event of any uncertainties.

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant

 Cell: 082 811 8514  
Fax: 086 546 0579


Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7130

## ACKNOWLEDGEMENT OF RECEIPT RECEIVED FROM CEDERBERG LOCAL MUNICIPALITY ON THE 5<sup>TH</sup> OF JULY 2019



RE: Smit Grondwerke BID - Cederberg Local Municipality - Message (HTML)

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

 Danne Joubert <danej@cederbergraad.co.za> | Christine Fouche; ajbooyesen@cederbergraad.co.za; + 1 ▾ Fri 07/05

RE: Smit Grondwerke BID - Cederberg Local Municipality ▾

Thank you Christine

Kind regards,  
Danne



**PROOF OF CORRESPONDENCE WITH CEDERBERG LOCAL MUNICIPALITY  
WARD 6 ON THE 4<sup>TH</sup> OF JULY 2019**



**DEPARTMENTAL REFERENCE NO:** *To be confirmed*

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

***BACKGROUND INFORMATION DOCUMENT***

4 July 2019

Cederberg Local Municipality  
2A Voortrekker Road  
Clanwilliam  
8135

Attention: Cllr Rhoda Witbooi

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.


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



---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2879 | Fax: 088 548 0679  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 216, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040268032

Smit Grondwerke BID - Cederberg Local Municipality Ward 6 - Message (HT...

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

 Marlene Lingenfelder | 'rhodaw@cederbergmun.gov.za' 2 Thu 07/04  
**Smit Grondwerke BID - Cederberg Local Municipality Ward 6**

 Clanwilliam Reg 2.2 Co... 0 bytes  BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - Cederberg Local Municipality Ward 6 - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From Mail Delivery System <Mailer-Daemon@mail43.exim.smtpcorp.com> Sent Thu 2019/07/04 10:56 AM  
 To Marlene Lingenfelder  
 Subject Delivered: Smit Grondwerke BID - Cederberg Local Municipality Ward 6

**Your message has been delivered to the following recipients:**

[rhodaw@cederbergmun.gov.za](mailto:rhodaw@cederbergmun.gov.za)

Subject: Smit Grondwerke BID - Cederberg Local Municipality Ward 6

**PROOF OF POST SEND TO CEDERBERG LOCAL MUNICIPALITY WARD 6 ON  
THE 4<sup>TH</sup> OF JULY 2019**

Cederberg Local Municipality Ward 6  
2A Voortrekker Road  
Clanwilliam  
8135

**REGISTERED LETTER**  
(with a domestic insurance option)  
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• Domestic Insurance  
ShareCall 0800 111 902 [www.epost.co.za](http://www.epost.co.za)  
**RC361328994ZA**

**Att:** Cllr Rhoda Witbooi  
027 482 8000

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**A** RC361328994ZA  
  
**1st** RC361328994ZA  
  
**D** RC361328994ZA  


RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361328994ZA**  
**A** BOOK COPY

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361328994ZA**  
CUSTOMER COPY 3010288

# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**

Smit Grondwerke (Pty) Ltd

P.O. Box 249

Clanwilliam

8135

Tel: 027 482 1701

Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

Department of Agriculture Forestry and Fisheries

Private Bag X9087

Cape Town

8000

Attention: Me N Lutendo

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### BACKGROUND INFORMATION

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

### SITE DESCRIPTION

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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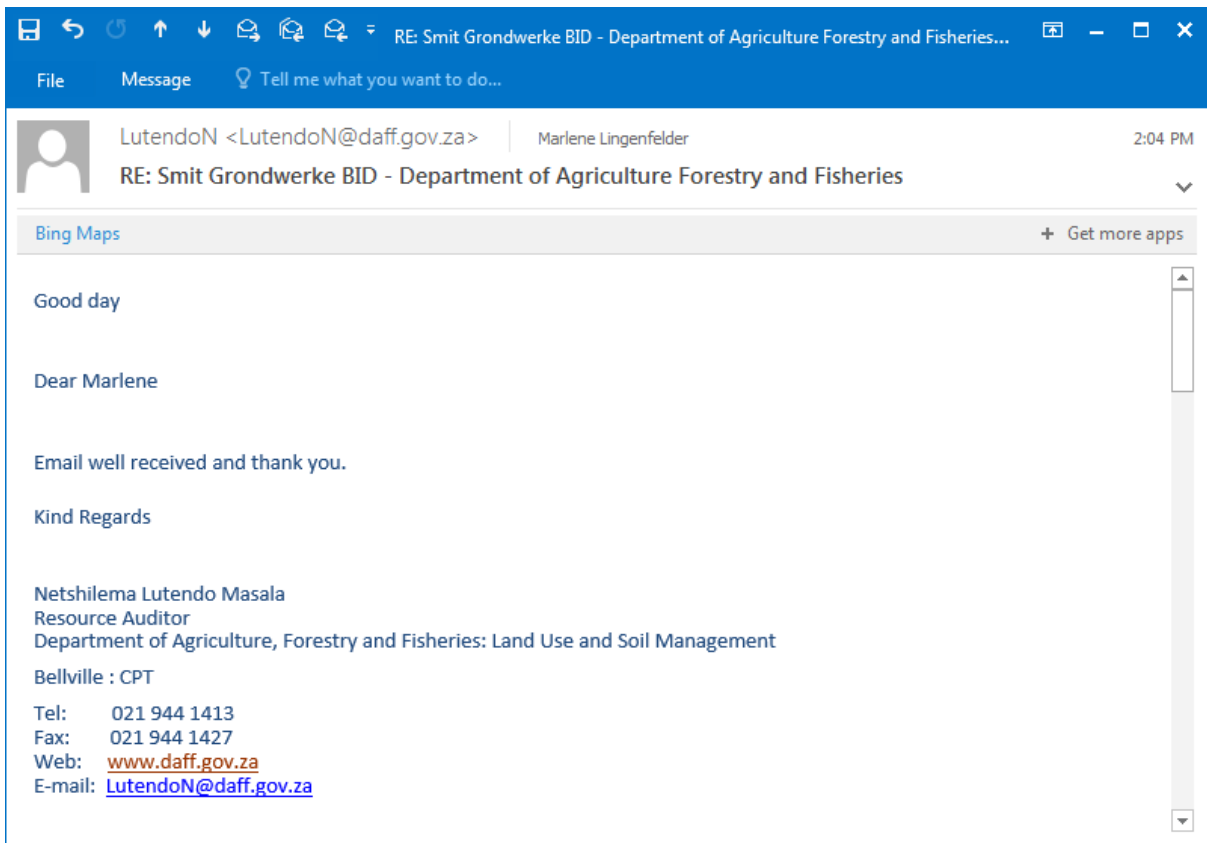
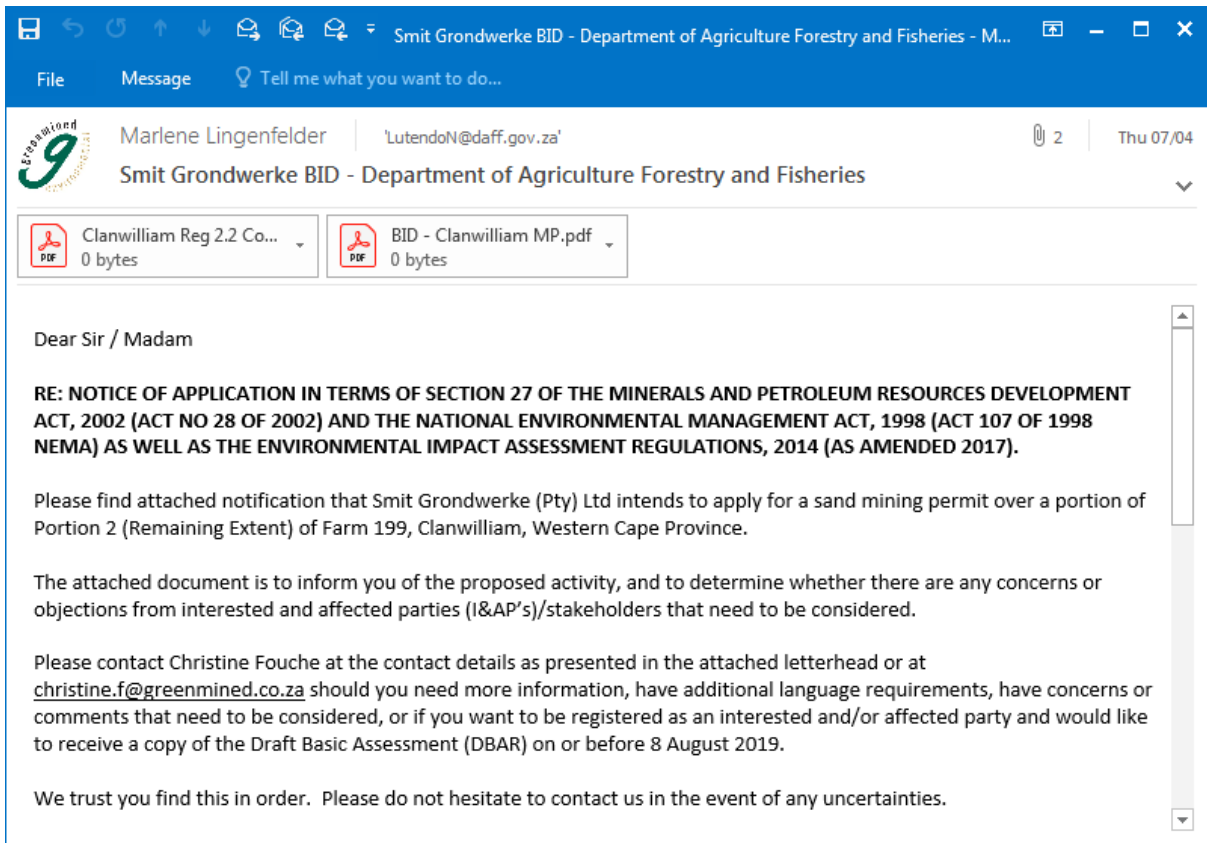
the goal isn't to live forever, it is to protect a planet that will

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0679

Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7100

Postnet Suite 82, Private Bag 116, Somerset West, 7128

Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/056686/07 | VAT No. 4040288032



**PROOF OF POST SEND TO DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES ON THE 4<sup>TH</sup> OF JULY 2019**

Department of Agriculture Forestry and Fisheries  
Private Bag X9087  
Cape Town  
8000

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Equities  
• SmartCall 0800 711 602 [www.sapo.co.za](http://www.sapo.co.za)  
**RC361328985ZA**

**Att:** Me N Lutendo  
021 944 1413

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**A** RC361328985ZA  
  
**1st** RC361328985ZA  
  
**D** RC361328985ZA  


RECIPIENT NAME (please print clearly)

# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF AGRICULTURE ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## **BACKGROUND INFORMATION DOCUMENT**

4 July 2019

Department of Agriculture  
Private Bag X1  
Eisenburg  
7607

Attention: Mr Jan Smit

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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### ***SITE DESCRIPTION***

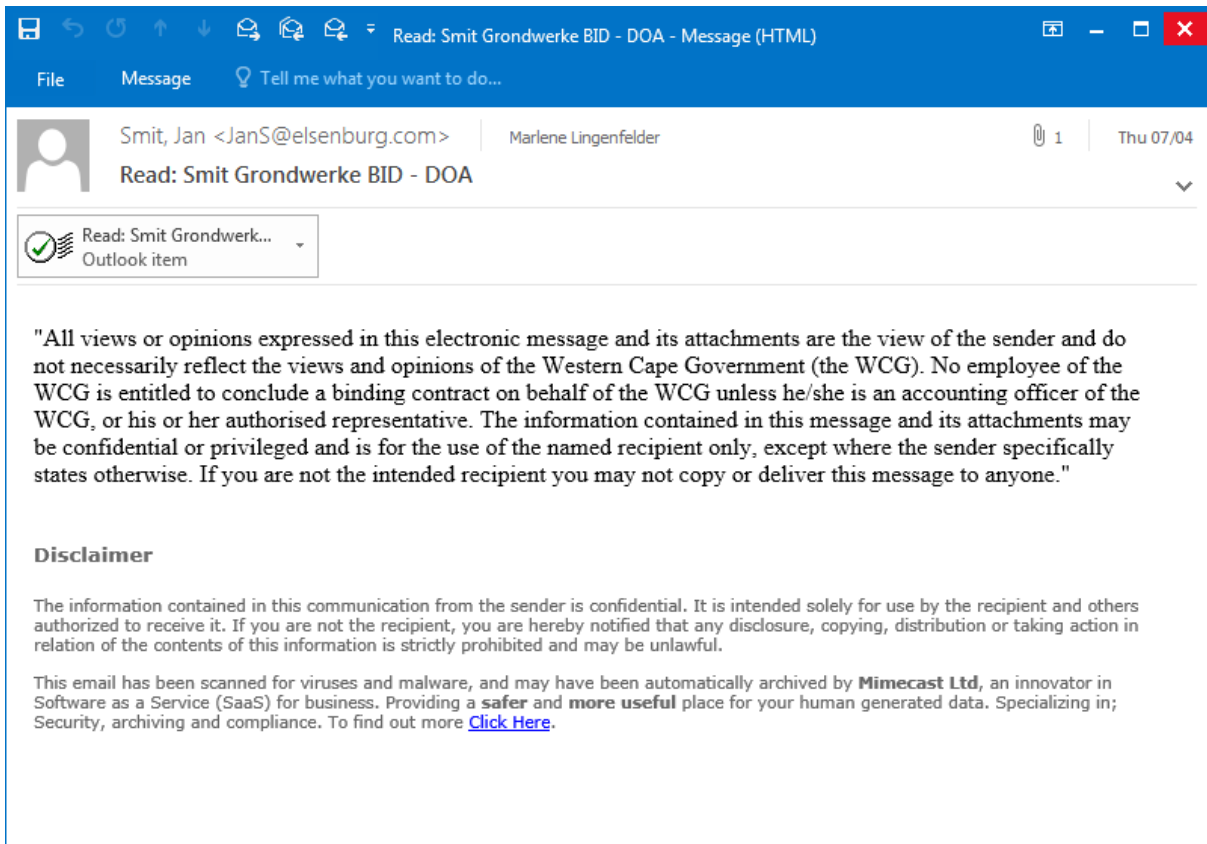
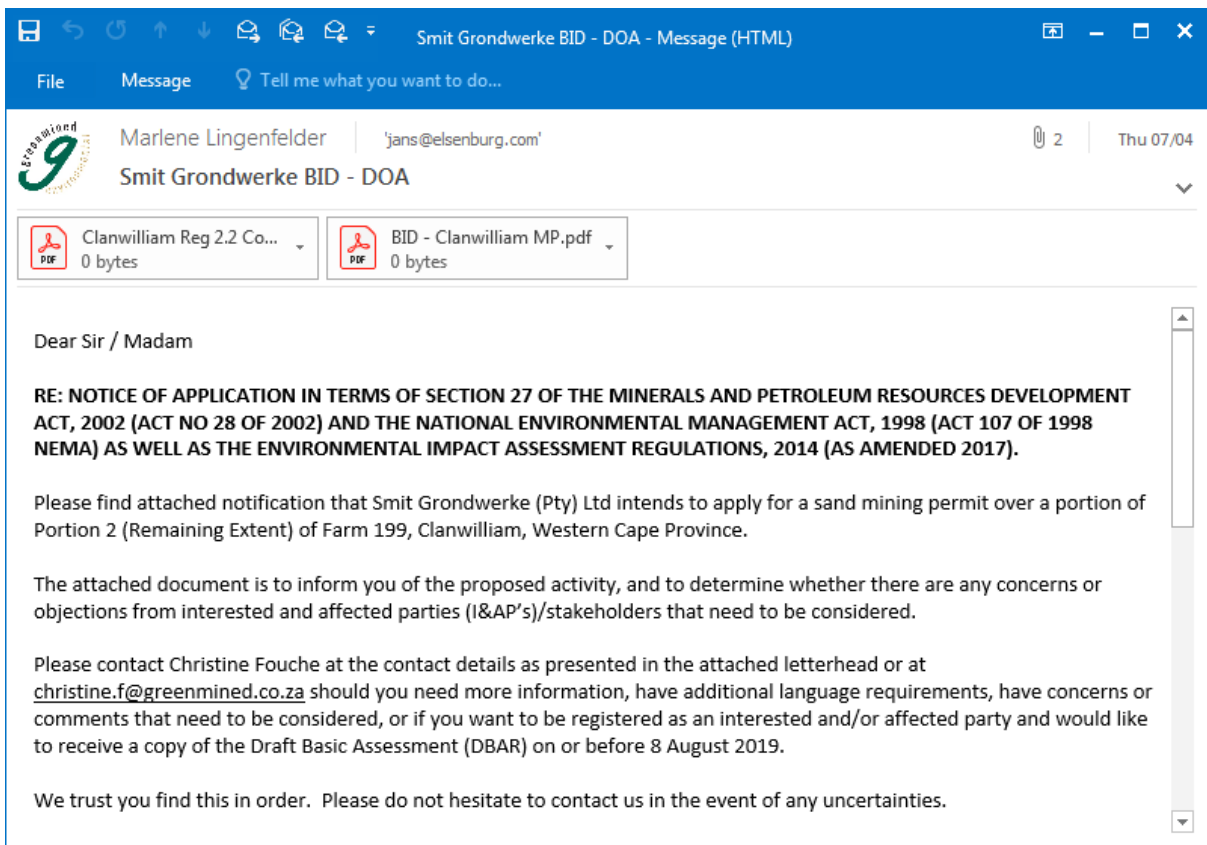
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---

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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0679  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 62, Private Bag ±16, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032





**PROOF OF POST SEND TO DEPARTMENT OF AGRICULTURE ON THE 4<sup>TH</sup> OF  
JULY 2019**

Department of Agriculture  
Private Bag X1  
Elsenburg  
7607

**Att:** Mr Jan Smit  
021 808 5005

**Ref:** Background information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
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• Full Domestic tracking and tracing  
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ShareCall 0860 111 502 www.sapp.co.za  
**RC361328950ZA**

**A** **RC361328950ZA**  
  
**1st** **RC361328950ZA**  
  
**D** **RC361328950ZA**

RECIPIENT NAME: (please print clearly)

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(with a domestic insurance option)  
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(with a domestic insurance option)  
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**RC361328950ZA**

**PROOF OF CORRESPONDENCE WITH DEPARTMENT OF ENVIRONMENTAL  
AFFAIRS AND DEVELOPMENT PLANNING - WESTERN CAPE ON THE 4<sup>TH</sup> OF  
JULY 2019**



**DEPARTMENTAL REFERENCE NO:** To be confirmed

**Applicant:**

Smit Grondwerke (Pty) Ltd

P.O. Box 249

Clanwilliam

8135

Tel: 027 482 1701

Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

***BACKGROUND INFORMATION DOCUMENT***

4 July 2019

Department of Environmental Affairs and  
Development Planning - Western Cape  
Utilitas Building; 1 Dorp Straat  
Cape Town  
8000

Attention: Me Adri LaMeyer

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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



---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0679  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 62, Private Bag 116, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066886/07 | VAT No. 4040283032

Smit Grondwerke BID - DEADP - Message (HTML)

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


 Marlene Lingenfelder | 'Adri.LaMeyer@westerncape.gov.za' | 2 | Thu 07/04  
**Smit Grondwerke BID - DEADP**

 Clanwilliam Reg 2.2 Co... 0 bytes | 
  BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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



The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

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

Delivered: Smit Grondwerke BID - DEADP - Report

File Report

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  Move | 
  Rules | 
  OneNote | 
  Mark Unread | 
  Categorize | 
  Follow Up | 
  Find | 
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From postmaster@westerncape.gov.za | Sent Thu 2019/07/04 11:06 AM  
 To Marlene Lingenfelder  
 Subject Delivered: Smit Grondwerke BID - DEADP

**Your message has been delivered to the following recipients:**

[Adri.LaMeyer@westerncape.gov.za](mailto:Adri.LaMeyer@westerncape.gov.za)

Subject: Smit Grondwerke BID - DEADP

**PROOF OF POST SEND TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS  
AND DEVELOPMENT PLANNING - WESTERN CAPE ON THE 4<sup>TH</sup> OF JULY 2019**

Department of Environmental Affairs and  
Development Planning - Western Cape  
Utilitas Building  
1 Dorp Straat  
Cape Town  
8000

**Att:** Me Adri LaMeyer  
021 483 4091

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries  
ShareCall 0800 111 302 www.sapo.co.za  
**RC361328977ZA**

**A** RC361328977ZA  
  
RC361328977ZA  
**1st**  
  
RC361328977ZA  
**D**  
  
RC361328977ZA

RECIPIENT NAME (please print clearly)

## RESPONSE RECEIVED FROM DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING - WESTERN CAPE ON THE 5<sup>TH</sup> OF JULY 2019

**Marlene Lingenfelder**

---

**From:** Adri La Meyer <Adri.LaMeyer@westerncape.gov.za>  
**Sent:** 05 July 2019 07:53 PM  
**To:** Christine Fouche  
**Cc:** Marlene Lingenfelder  
**Subject:** RE: Smit Grondwerke BID - DEADP

Dear Christine,

I hereby acknowledge receipt of the e-mail dated 4 July 2019. Thank you for providing the Department with the Background Information Document. Kindly register the Department of Environmental Affairs and Development Planning as a state Department that will be commenting on the application. Kindly further provide the Department with 1 hard copy and 3 CDs of the Draft Basic Assessment Report (marked for my attention) once it is released for public comment.

Whilst the relevant commenting directorates will provide comment on the Draft BAR (via combined comment collated by myself), and potentially (as separate comment) on the BID, please find my brief comment on the BID:

I note that an Agricultural Impact Assessment will be undertaken for the mining permit application. Please be advised to submit the Notification of Intent to Develop to Heritage Western Cape before the release of the Draft BAR. Ideally, a copy of the NID should be included in the Draft BAR.

Whilst the BID indicates that the "proposed project will not necessitate the removal of natural Leipoldtville Sand Fynbos, the removal of some indigenous vegetation may be necessary should the cultivation of the footprint cease and indigenous vegetation establish through succession." Will a botanical specialist be appointed to provide a botanical statement or to compile a botanical assessment, which could inform the final mine layout plan?

I note that this is the 3<sup>rd</sup> mining permit application (assumably by the same applicant) on the same property. The proposed mining permit application of 4.9ha falls just short of the need for a S&ER process for a mining right. Without having the background to the two previous mining right applications, based on the limited information in the BID, the impression is that the applicant is trying to circumvent the process to apply for a mining right in terms section 22 of the MPRDA, 2002 by applying for separate mining permit applications of mining areas not exceeding 5ha in extent on the same site. It would be appreciated if this comment could be addressed in the Draft BAR.

Please do not hesitate to contact me for clarity on the above.

Kind regards,  
Adri

Adri La Meyer  
Directorate: Development Facilitation  
Department of Environmental Affairs and Development Planning  
Western Cape Government

11<sup>th</sup> Floor, Utilitas Building, 1 Dorp Street, Cape Town, 8001  
Private Bag X9086, Cape Town, 8000

Tel: 021 483 2887  
Fax: 021 483 4185

# CORRESPONDENCE SEND TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING - WESTERN CAPE ON THE 9<sup>TH</sup> OF JULY 2019

**Marlene Lingenfelder**

---

**From:** Christine Fouche  
**Sent:** 09 July 2019 08:07 AM  
**To:** Adri La Meyer  
**Cc:** Marlene Lingenfelder  
**Subject:** RE: Smit Grondwerke BID - DEADP

Dear Adri

Greenmined Environmental herewith thank you for your interest in the project, and acknowledge receipt of your correspondence received 5 July 2019 with regard to the proposed mining permit application to be submitted on behalf of Smit Grondwerke (Pty) Ltd. We have registered you, on behalf of the Department of Environmental Affairs and Development Planning, as the contact person and commenting party on the project, and will henceforth keep you posted on the progress of the Environmental Impact Assessment process as well as supply you with the requested copies of the draft basic assessment report.

In response to your comments:

- We take note of your request regarding the NID, however HWC (Heritage Western Cape) already confirmed that they are familiar with the area and *"that since there is no reason to believe that the t proposed sand mining activities on the Remainder of Portion 2 of the Farm No 199, Clanwilliam will impact on heritage resources, no further action under Section 38 of the NHRA, 1999 is required"*. Proof of this will be attached the DBAR.
- Due to the disturbed nature of the footprint, a botanist study does not currently form part of the project proposal.
- Your comment regarding the mining permits on the same property is noted and will be discussed in the DBAR as requested. Please note that Smit Grondwerke (Pty) Ltd does not hold (or has held) mining permits on this property.

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

Kind Regards/Vriendelike Groete

**Ms Christine Fouche**

**Senior Environmental Consultant**



Cell: 082 811 8514  
Fax: 088 548 0579

**Head Office:**  
Unit MCH, No 38 AECI site  
Baker Square, Paardevlei  
De Boers Avenue  
Somerset West  
7130  
Tel: 021 851 2673

**KwaZulu-Natal Branch:**  
P.O. Box 377  
Ballito  
4420

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

**PROOF OF CORRESPONDENCE WITH DEPARTMENT OF ECONOMIC  
DEVELOPMENT AND TOURISM ON THE 4<sup>TH</sup> OF JULY 2019**



**DEPARTMENTAL REFERENCE NO: To be confirmed**

**Applicant:**

Smit Grondwerke (Pty) Ltd

P.O. Box 249

Clanwilliam

8135

Tel: 027 482 1701

Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

***BACKGROUND INFORMATION DOCUMENT***

4 July 2019

Department of Economic Development and Tourism

PO Box 979

Cape Town

8000

Attention: Mr Solly Fourie

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

Greenmined Environmental (Pty) Ltd | Tel: 021 851 2873 | Fax: 088 648 0679


Unit M01, Office No 38, AECL Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130

Postnet Suite 82, Private Bag 116, Somerset West, 7128

Directors: S Smit; R L Shedloek; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032


Smit Grondwerke BID - DEDAT - Message (HTML)


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

 Marlene Lingenfelder | 'ecohead@westerncape.gov.za' 2 Thu 07/04

**Smit Grondwerke BID - DEDAT**

You forwarded this message on 2019/07/04 11:28 AM.

 Clanwilliam Reg 2.2 Co... 0 bytes

 BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - DEDAT - Report

File Report

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From postmaster@westerncape.gov.za Sent Thu 2019/07/04 11:08 AM

To Marlene Lingenfelder

Subject Delivered: Smit Grondwerke BID - DEDAT

**Your message has been delivered to the following recipients:**

[ecohead@westerncape.gov.za](mailto:ecohead@westerncape.gov.za)

Subject: Smit Grondwerke BID - DEDAT



**PROOF OF POST SEND TO DEPARTMENT OF ECONOMIC DEVELOPMENT  
AND TOURISM ON THE 4<sup>TH</sup> OF JULY 2019**

Department of Economic Development and Tourism  
PO Box 979  
Cape Town  
8000

**Att:** Mr Solly Fourie  
021 483 5065

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries:  
eNameCall 0800 111 500 www.sapo.co.za  
**RC361328963ZA**

**A** RC361328963ZA  


**1st** RC361328963ZA

**D**   
RC361328963ZA

RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(with a domestic insurance option)

**REGISTERED LETTER**  
(with a domestic insurance option)

# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF LABOUR ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## **BACKGROUND INFORMATION DOCUMENT**

4 July 2019

Department of Labour  
PO Box 872  
Cape Town  
8000

Attention: Provincial Manager

Dear sir/Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### ***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd (hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

### ***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.


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



---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0678  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 116, Somerset West, 7128  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040283032

Smit Grondwerke BID - DOL - Message (HTML)

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

 Marlene Lingenfelder | 'Candice.VanReenen@labour.gov.za'; 'Fezeka.Ngalo@LABOUR.gov.za' 2 Thu 07/04  
**Smit Grondwerke BID - DOL**

 Clanwilliam Reg 2.2 Co... 0 bytes  BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - DOL - Report

File Report

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From Mail Delivery System <Mailer-Daemon@mail43.exim.smtbcorp.com> Sent Thu 2019/07/04 11:20 AM  
 To Marlene Lingenfelder  
 Subject Delivered: Smit Grondwerke BID - DOL

**Your message has been delivered to the following recipients:**

[Candice.VanReenen@labour.gov.za](mailto:Candice.VanReenen@labour.gov.za)

[Fezeka.Ngalo@LABOUR.gov.za](mailto:Fezeka.Ngalo@LABOUR.gov.za)

Subject: Smit Grondwerke BID - DOL

**PROOF OF POST SEND TO DEPARTMENT OF LABOUR ON THE 4<sup>TH</sup> OF JULY  
2019**

Department of Labour  
PO Box 872  
Cape Town  
8000

**Att:** Provincial Manager  
(021) 441 8000

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
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StarCall 0800 111 502 www.epo.co.za

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**A** **RC361328946ZA**  


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**PROOF OF CORRESPONDENCE WITH DEPARTMENT OF SOCIAL  
DEVELOPMENT ON THE 4<sup>TH</sup> OF JULY 2019**



**DEPARTMENTAL REFERENCE NO:** *To be confirmed*

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

**BACKGROUND INFORMATION DOCUMENT**

4 July 2019

Department of Social Development  
Private Bag X9112  
Cape Town  
8000

Attention: Dr. Robert Macdonald

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.


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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0679  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 62, Private Bag 215, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040283032


Smit Grondwerke BID - DOS - Message (HTML)


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

 Marlene Lingenfelder | Robert.Macdonald@westerncape.gov.za | 2 | Thu 07/04

**Smit Grondwerke BID - DOS**

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 Clanwilliam Reg 2.2 Co... 0 bytes

 BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

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From postmaster@westerncape.gov.za Sent Thu 2019/07/04 11:24 AM

To Marlene Lingenfelder

Subject Delivered: Smit Grondwerke BID - DOS

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[Robert.Macdonald@westerncape.gov.za](mailto:Robert.Macdonald@westerncape.gov.za)

Subject: Smit Grondwerke BID - DOS

**PROOF OF POST SEND TO DEPARTMENT OF SOCIAL DEVELOPMENT ON  
THE 4<sup>TH</sup> OF JULY 2019**

Department of Social Development  
Private Bag X9112  
Cape Town  
8000

**Att:** Dr. Robert Macdonald  
021 483 3083

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

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**RC361328932ZA**

**A** **RC361328932ZA**  
  
**1st** **RC361328932ZA**  
  
**D** **RC361328932ZA**  


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(with a domestic insurance option)

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# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8133  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## ***BACKGROUND INFORMATION DOCUMENT***

4 July 2019

Department of Rural Development and Land Reform

Private Bag X9133

Cape Town

8000

Attention: Me Juanita Fortuin

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### ***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

### ***SITE DESCRIPTION***

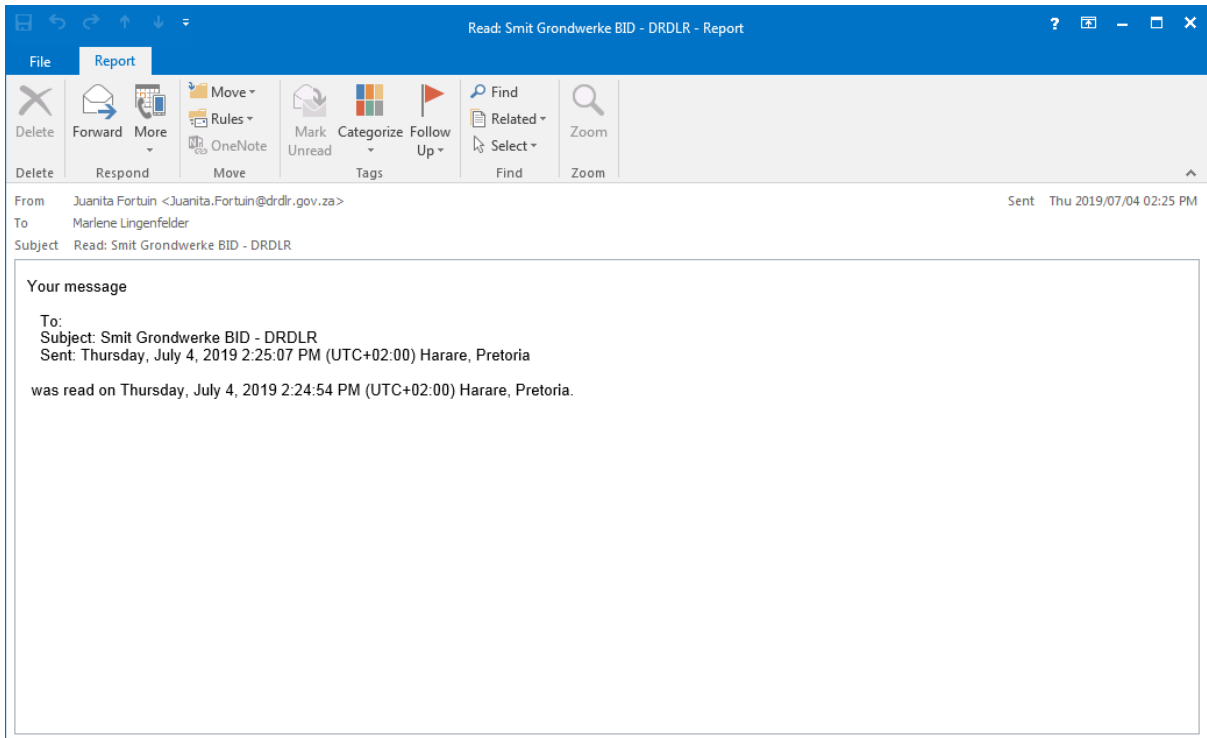
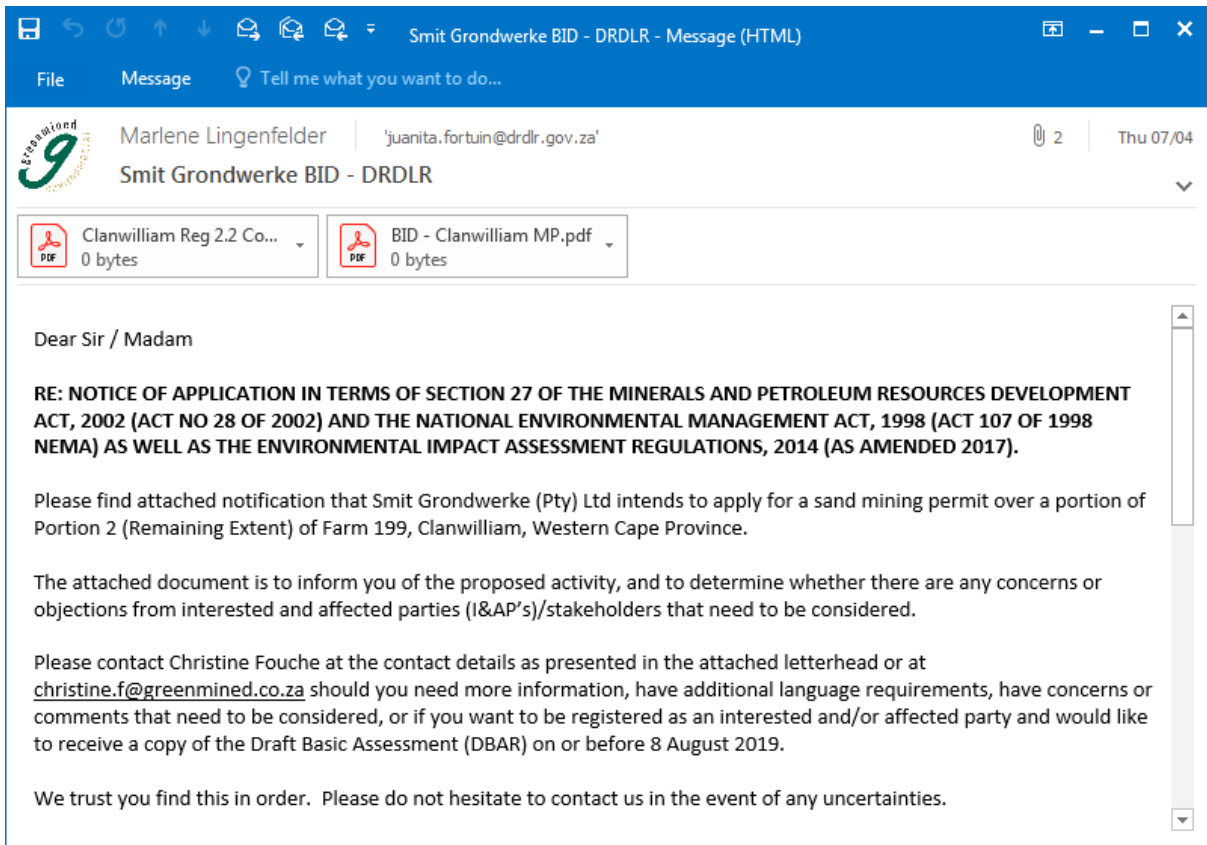
The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 861 2873 | Fax: 088 648 0678  
Unit M01, Office No 38, AEGI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag x16, Somerset West, 7138  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032





**PROOF OF POST SEND TO DEPARTMENT OF RURAL DEVELOPMENT AND  
LAND REFORM ON THE 4<sup>TH</sup> OF JULY 2019**

<b>REGISTERED LETTER</b> <small>(with a Domestic Insurance option) • Full Domestic Tracking and tracing • Domestic Enquiries ShareCall 0800 111 502 www.usps.co.za</small> <b>RC361328929ZA</b>	<p>Department of Rural Development and Land Reform Private Bag X9133 Cape Town 8000</p> <p><b>Att:</b> Me Juanita Fortuin 021 409 0300</p> <p><b>Ref:</b> Background Information Document – Smit Grondwerke (Pty) Ltd</p>
<p><b>A</b> RC361328929ZA</p>  <p><b>1st</b> RC361328929ZA</p>  <p><b>D</b> RC361328929ZA</p>	
<p>RECIPIENT NAME (please print clearly)</p>	
<b>REGISTERED LETTER</b> <small>(with a Domestic Insurance option) ShareCall 0800 111 502 www.usps.co.za</small>	<b>REGISTERED LETTER</b> <small>(with a Domestic Insurance option) ShareCall 0800 111 502 www.usps.co.za</small>

# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF WATER AND SANITATION ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

Department of Water and Sanitation

Private Bag X16

Sanlamhof

7532

Attention: Mr R Khan

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### *BACKGROUND INFORMATION*

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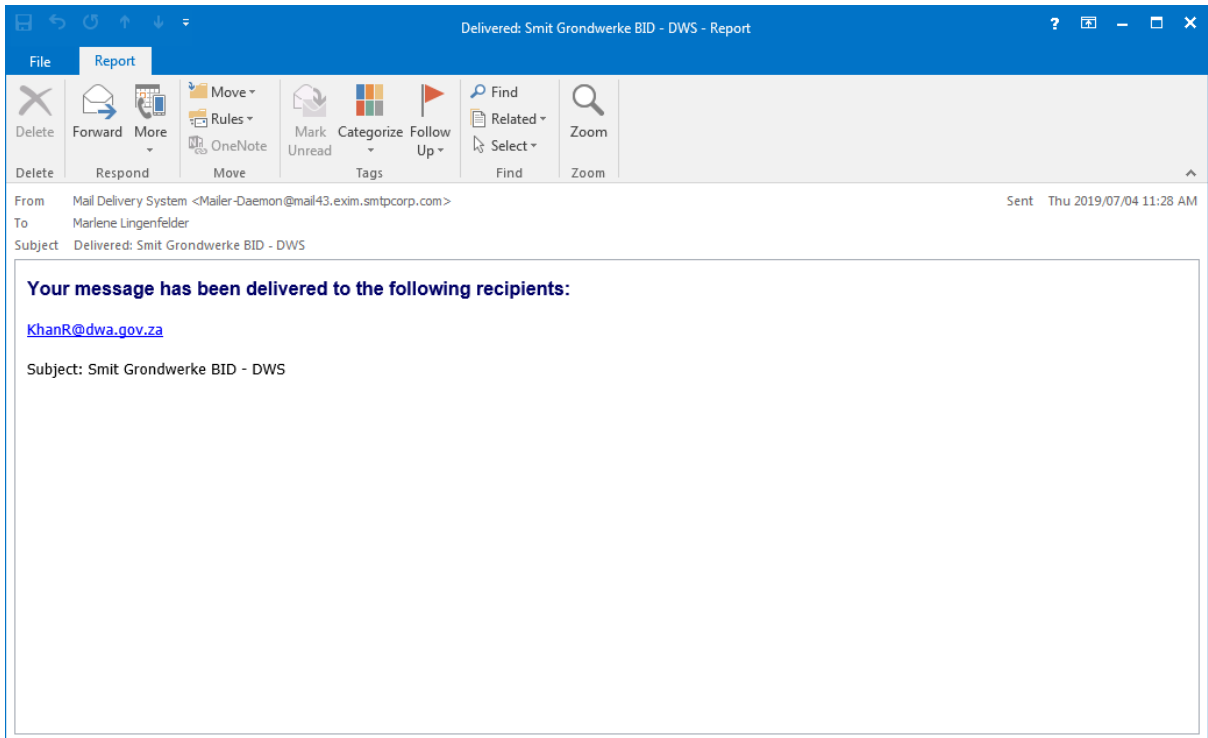
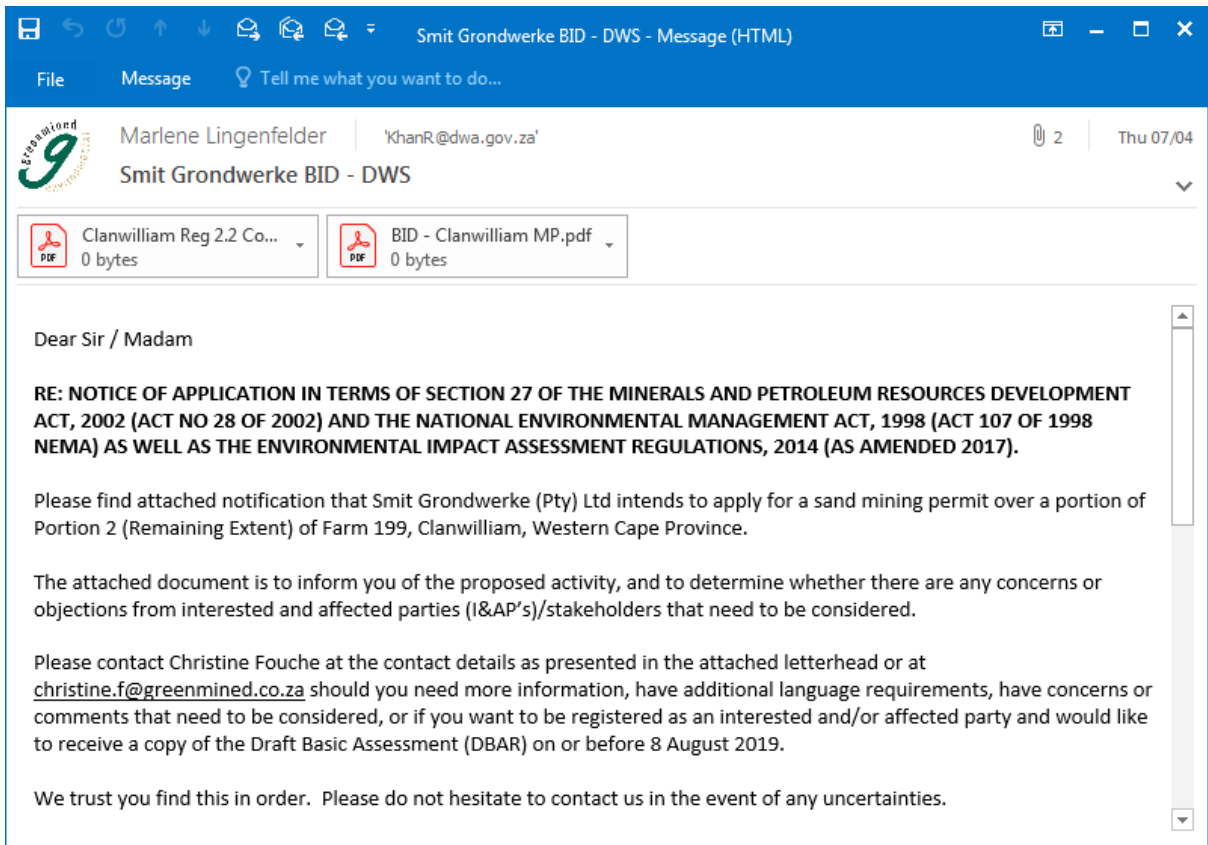
### *SITE DESCRIPTION*

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 851 2873 | Fax: 088 648 0679  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 62, Private Bag 116, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032



**PROOF OF POST SEND TO DEPARTMENT OF WATER AND SANITATION ON  
THE 4<sup>TH</sup> OF JULY 2019**

Department of Water and Sanitation  
Private Bag X16  
Sanlamhof  
7532

Att: Mr R Khan  
021 941 6000

Ref: Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries  
• ServiceCall 0800 111 300 [www.spsa.co.za](http://www.spsa.co.za)  
**RC361328901ZA**

**A** RC361328901ZA  
  
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**D** RC361328901ZA  


RECIPIENT NAME (please print clearly)

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RC361328901ZA  
**A** BOOK COPY

REGISTERED LETTER  
(with a domestic insurance option)  
RC361328901ZA  
CUSTOMER COPY 0010289

# PROOF OF CORRESPONDENCE WITH HERITAGE WESTERN CAPE ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8133  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

Heritage Western Cape  
Private Bag X9067  
Cape Town  
8000

Attention: Mr Mxolisa Dlamuka

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### *BACKGROUND INFORMATION*

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

### *SITE DESCRIPTION*

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.


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

---


Greenmined Environmental (Pty) Ltd (Tel: 021 851 2873 | Fax: 086 548 0679)  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag ±16, Somerset West, 7128  
Directors: S Smit, R L Shedlock, C Weideman | Reg No: 2012/066886/07 | VAT No. 4040288032


Smit Grondwerke BID - HWC - Message (HTML)

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

 Marlene Lingenfelder | 'ceoheritage@westerncape.gov.za'; 'Zwelibanzi.Shiceka@westerncape.gov.za' | 2 | Thu 07/04

**Smit Grondwerke BID - HWC**

 Clanwilliam Reg 2.2 Co... 0 bytes

 BID - Clanwilliam MP.pdf 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - HWC - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From postmaster@westerncape.gov.za Sent Thu 2019/07/04 11:32 AM

To Marlene Lingenfelder

Subject Delivered: Smit Grondwerke BID - HWC

**Your message has been delivered to the following recipients:**

[ceoheritage@westerncape.gov.za](mailto:ceoheritage@westerncape.gov.za)

Subject: Smit Grondwerke BID - HWC

**PROOF OF POST SEND TO HERITAGE WESTERN CAPE ON THE 4<sup>TH</sup> OF JULY  
2019**

Heritage Western Cape  
Private Bag X9067  
Cape Town  
8000

**Att:** Mr Mxolisia Dlamuka  
021 483 9598

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries:  
ShareCall 0860 111 502 [www.sagoo.co.za](http://www.sagoo.co.za)  
**RC361328892ZA**

**A** RC361328892ZA  
  
**1st** RC361328892ZA  
  
**D** RC361328892ZA  


RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361328892ZA**  
**A BOOK COPY**

**REGISTERED LETTER**  
(with a domestic insurance option)  
**RC361328892ZA**  
**CUSTOMER COPY 2019088**



## RESPONSE RECEIVED FROM HERITAGE WESTERN CAPE ON THE 8<sup>TH</sup> OF JULY 2019

RE: Smit Grondwerke BID - HWC - Message (HTML)

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

Waseefa Dhansay <Waseefa.Dhansay@westerncape.gov.za> | Ceoheritage; + 1 | 1 | Mon 8:37 AM

RE: Smit Grondwerke BID - HWC

You forwarded this message on 2019/07/08 11:18 AM.

Re of Ptn 2 of Farm 199...  
0 bytes


Good day

The email below refers, please note the ROD issued by HWC dated 18 April 2016 still stands. No further action in terms of the National Heritage Resources Act is required.

Kind regards,

**Waseefa Dhansay**  
**Assistant Director: Professional Services**  
Heritage Resource Management Services  
Heritage Western Cape

3<sup>rd</sup> Floor, Protea Assurance Building  
Green Market Square  
Cape Town  
8001



**Our Ref:** HM/ WEST COAST/ CEDEBERG/ CLANWILLIAM/ REMAINDER OF PORTION 2 OF FARM 199  
**Case No.:** 16031803WD0401E  
**Enquiries:** Waseefa Dhansay  
**E-mail:** [waseefa.dhansay@westerncape.gov.za](mailto:waseefa.dhansay@westerncape.gov.za)  
**Tel** 021 483 9533  
**Date:** 18 April 2016

G Smith  
PO Box 155  
Clanwilliam  
8135



**RESPONSE TO NOTIFICATION OF INTENT TO DEVELOP: FINAL**  
**In terms of Section 38(2) of the National Heritage Resources Act (Act 25 of 1999) and the Western Cape Provincial Gazette 6061, Notice 298 of 2003**

**NOTIFICATION OF INTENT TO DEVELOP: PROPOSED SAND MINING ACTIVITIES ON THE REMAINDER OF PORTION 2 OF THE FARM NO. 199, CLANWILLIAM: SUBMITTED IN TERMS OF SECTION 38(1) OF THE NATIONAL HERITAGE RESOURCES ACT (ACT 25 OF 1999)**

**CASE NUMBER: 16031803WD0401E**

The matter above has reference.

Heritage Western Cape is in receipt of your application for the above matter received on 01 April 2016. This matter was discussed at the Heritage Officers meeting held on 15 April 2016.

You are hereby notified that, since there is no reason to believe that the proposed sand mining activities on the Remainder of Portion 2 of the Farm No 199, Clanwilliam, will impact on heritage resources, no further action under Section 38 of the National Heritage Resources Act (Act 25 of 1999) is required.

However, should any heritage resources, including evidence of graves and human burials, archaeological material and paleontological material be discovered during the execution of the activities above, all works must be stopped immediately and Heritage Western Cape must be notified without delay.

This letter does not exonerate the applicant from obtaining any necessary approval from any other applicable statutory authority.

HWC reserves the right to request additional information as required.

Should you have any further queries, please contact the official above and quote the case number.

Yours faithfully

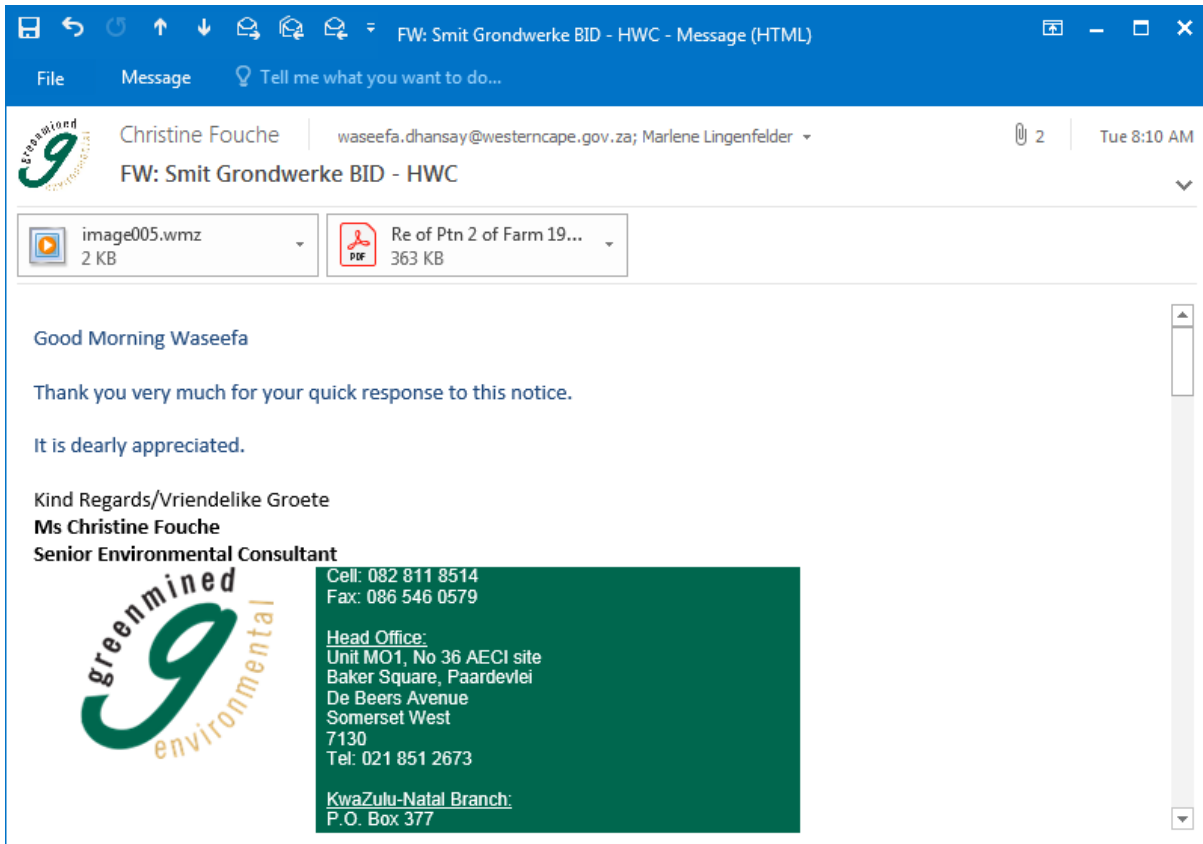
Mr. Mxolisi Dlamuka  
**Chief Executive Officer, Heritage Western Cape**

[www.westerncape.gov.za/cas](http://www.westerncape.gov.za/cas)

**Street Address:** Protea Assurance Building, Green Market Square, Cape Town, 8000 • **Postal Address:** Private Bag X9067, Cape Town, 8000  
• **Tel:** +27 (0)21 483 5959 • **E-mail:** [hwc.hwc@westerncape.gov.za](mailto:hwc.hwc@westerncape.gov.za)

**Straatadres:** Protea Assuransie-gebou, Groentemarkplein, Kaapstad, 8000 • **Posadres:** Privaatsak X9067, Kaapstad, 8001  
• **Tel:** +27 (0)21 483 5959 • **E-pos:** [hwc.hwc@westerncape.gov.za](mailto:hwc.hwc@westerncape.gov.za)

# CORRESPONDENCE WITH HERITAGE WESTERN CAPE ON THE 9<sup>TH</sup> OF JULY 2019




The screenshot shows an email client interface with a blue header bar. The title bar reads "FW: Smit Grondwerke BID - HWC - Message (HTML)". The menu bar includes "File", "Message", and "Tell me what you want to do...". The email header shows the sender as "Christine Fouche" with email addresses "waseefa.dhansay@westerncape.gov.za" and "Marlene Lingenfelder". The subject is "FW: Smit Grondwerke BID - HWC". There are two attachments: "image005.wmz" (2 KB) and "Re of Ptn 2 of Farm 19..." (363 KB). The email body contains the following text:

Good Morning Waseefa

Thank you very much for your quick response to this notice.

It is dearly appreciated.

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant



Cell: 082 811 8514  
Fax: 086 546 0579

Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7130  
Tel: 021 851 2673

KwaZulu-Natal Branch:  
P.O. Box 377

# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF TRANSPORT AND PUBLIC WORKS ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## **BACKGROUND INFORMATION DOCUMENT**

4 July 2019

Department of Transport and Public Works  
Private Bag X9185  
Cape Town  
8000

Attention: Me. Jacqui Gooch

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### ***BACKGROUND INFORMATION***

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).

### ***SITE DESCRIPTION***

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.


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



---

Greenmined Environmental (Pty) Ltd | Tel: 021 851 2873 | Fax: 088 648 0678  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 62, Private Bag x16, Somerset West, 7130  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 4040288032

Smit Grondwerke BID - DTPW - Message (HTML)

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


 Marlene Lingenfelder | 'Jacqui.Gooch@westerncape.gov.za'; + 1  
 Smit Grondwerke BID - DTPW

 Clanwilliam Reg 2.2 C... 0 bytes |
  BID - Clanwilliam MP.... 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - DTPW - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Move Tags Find Find Zoom

From postmaster@westerncape.gov.za Sent Thu 2019/07/04 11:35 AM  
 To Marlene Lingenfelder  
 Subject Delivered: Smit Grondwerke BID - DTPW

**Your message has been delivered to the following recipients:**

[johannes.pienaar@westerncape.gov.za](mailto:johannes.pienaar@westerncape.gov.za)

Subject: Smit Grondwerke BID - DTPW

Delivered: Smit Grondwerke BID - DTPW - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From postmaster@westerncape.gov.za Sent Thu 2019/07/04 11:35 AM  
To Marlene Lingenfelder  
Subject Delivered: Smit Grondwerke BID - DTPW

**Your message has been delivered to the following recipients:**

[Jacqui.Gooch@westerncape.gov.za](mailto:Jacqui.Gooch@westerncape.gov.za)

Subject: Smit Grondwerke BID - DTPW

**PROOF OF POST SEND TO DEPARTMENT OF TRANSPORT AND PUBLIC WORKS ON THE 4<sup>TH</sup> OF JULY 2019**

Department of Transport and Public Works  
Private Bag X9185  
Cape Town  
8000

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries:  
ShareCall 0800 111 500 www.sapo.co.za  
**RC361328915ZA**

**Att:** Me. Jacqui Gooch  
021 483 2826

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

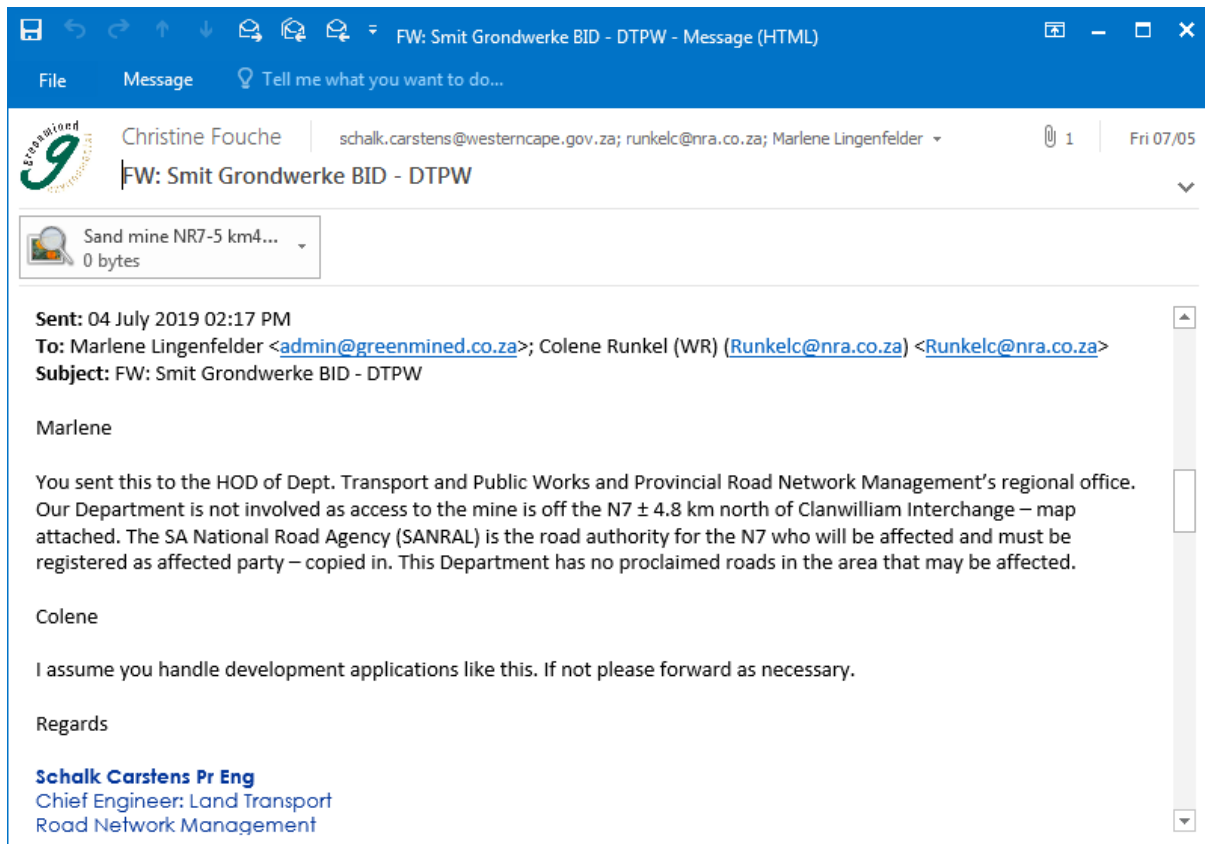
**A** RC361328915ZA  
  
**1st** RC361328915ZA  
  
**D** RC361328915ZA  


RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(with a domestic insurance option)  
ShareCall 0800 111 500 www.sapo.co.za

**REGISTERED LETTER**  
(with a domestic insurance option)  
ShareCall 0800 111 500 www.sapo.co.za

## RESPONSE RECEIVED FROM DEPARTMENT OF TRANSPORT AND PUBLIC WORKS ON THE 5<sup>TH</sup> OF JULY 2019



The screenshot shows an email client window with a blue header bar. The title bar reads "FW: Smit Grondwerke BID - DTPW - Message (HTML)". The ribbon includes "File", "Message", and a search bar. The email header shows the sender as "Christine Fouche" with email addresses "schalk.carstens@westerncape.gov.za; runkelc@nra.co.za; Marlene Lingenfelder". The subject is "FW: Smit Grondwerke BID - DTPW". A file attachment "Sand mine NR7-5 km4..." is listed as 0 bytes. The email body contains the following text:

**Sent:** 04 July 2019 02:17 PM  
**To:** Marlene Lingenfelder <[admin@greenmined.co.za](mailto:admin@greenmined.co.za)>; Colene Runkel (WR) ([Runkelc@nra.co.za](mailto:Runkelc@nra.co.za)) <[Runkelc@nra.co.za](mailto:Runkelc@nra.co.za)>  
**Subject:** FW: Smit Grondwerke BID - DTPW

Marlene

You sent this to the HOD of Dept. Transport and Public Works and Provincial Road Network Management's regional office. Our Department is not involved as access to the mine is off the N7 ± 4.8 km north of Clanwilliam Interchange – map attached. The SA National Road Agency (SANRAL) is the road authority for the N7 who will be affected and must be registered as affected party – copied in. This Department has no proclaimed roads in the area that may be affected.

Colene

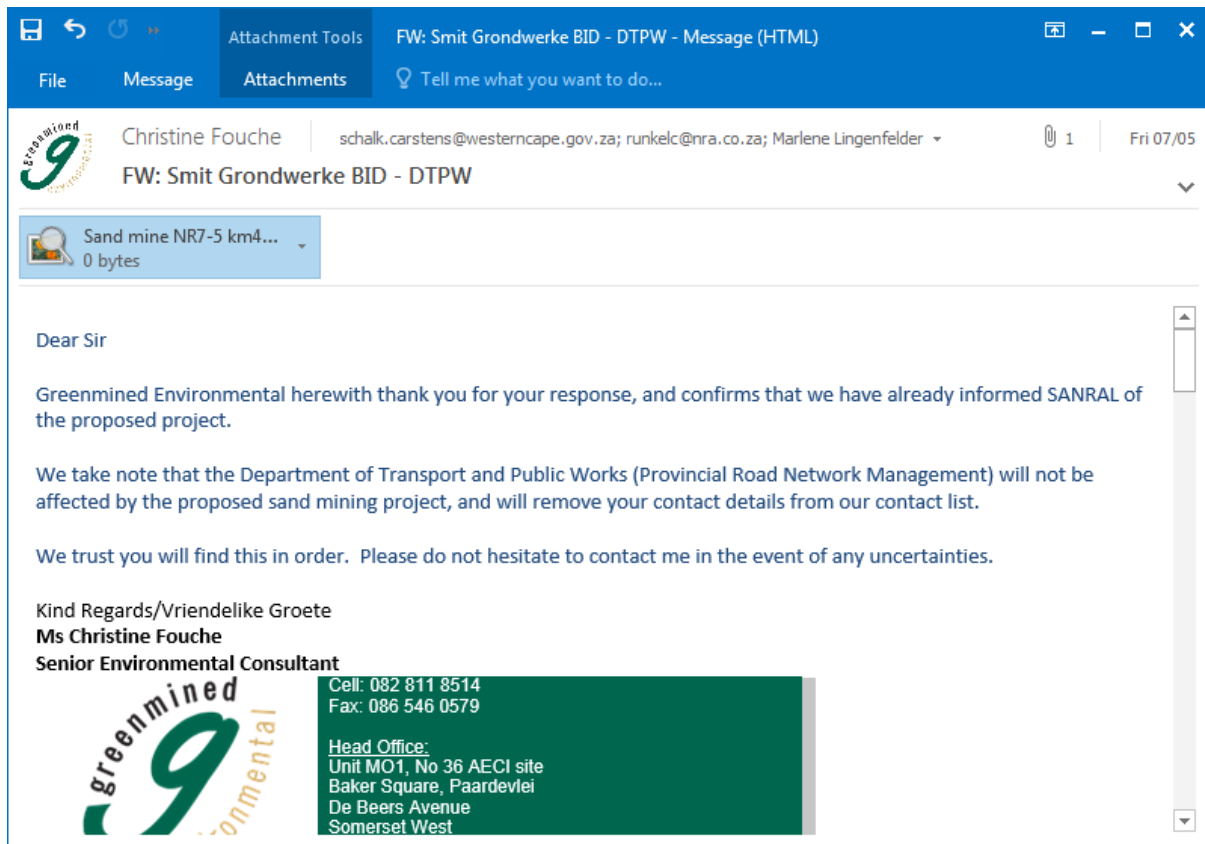
I assume you handle development applications like this. If not please forward as necessary.

Regards

**Schalk Carstens Pr Eng**  
Chief Engineer: Land Transport  
Road Network Management



## CORRESPONDENCE WITH DEPARTMENT OF TRANSPORT AND PUBLIC WORKS ON THE 5<sup>TH</sup> OF JULY 2019



The screenshot shows an email client window with a blue header bar. The title bar reads "Attachment Tools FW: Smit Grondwerke BID - DTPW - Message (HTML)". The menu bar includes "File", "Message", and "Attachments". The email header shows the sender as "Christine Fouche" with email addresses "schalk.carstens@westerncape.gov.za; runkelc@nra.co.za; Marlene Lingenfelder" and a date of "Fri 07/05". The subject is "FW: Smit Grondwerke BID - DTPW". An attachment is listed as "Sand mine NR7-5 km4..." with a size of "0 bytes".


Dear Sir

Greenmined Environmental herewith thank you for your response, and confirms that we have already informed SANRAL of the proposed project.

We take note that the Department of Transport and Public Works (Provincial Road Network Management) will not be affected by the proposed sand mining project, and will remove your contact details from our contact list.

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

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant

 Cell: 082 811 8514  
Fax: 086 546 0579  
Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West

# PROOF OF CORRESPONDENCE WITH SANRAL WESTERN CAPE ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8133  
Tel: 027 482 1701  
Fax: 027 482 1701

Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

SANRAL Western Cape

Private Bag X19

Belville

7535

Attention: Me Nicole Abrahams

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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### SITE DESCRIPTION

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

---

Greenmined Environmental (Pty) Ltd | Tel: 021 851 2878 | Fax: 088 548 0678  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 116, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2013/065686/07 | VAT No. 4040289032

Smit Grondwerke BID - SANRAL - Message (HTML)

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

Marlene Lingenfelder 'AbrahamsN@nra.co.za' 2 Thu 07/04  
**Smit Grondwerke BID - SANRAL**

Clanwilliam Reg 2.2 C... 0 bytes  
 BID - Clanwilliam MP... 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

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Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Read: Smit Grondwerke BID - SANRAL - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From: Nicole Abrahams (WR) <AbrahamsN@nra.co.za> Sent: Fri 2019/07/05 08:57 AM  
 To: Marlene Lingenfelder  
 Subject: Read: Smit Grondwerke BID - SANRAL

Your message

To:  
 Subject: Smit Grondwerke BID - SANRAL  
 Sent: Friday, July 5, 2019 8:56:41 AM (UTC+02:00) Harare, Pretoria

was read on Friday, July 5, 2019 8:56:31 AM (UTC+02:00) Harare, Pretoria.

**PROOF OF POST SEND TO SANRAL WESTERN CAPE ON THE 4<sup>TH</sup> OF JULY  
2019**

SANRAL Western Cape  
Private Bag X19  
Belville  
7535

**REGISTERED LETTER**  
(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries  
ShareCall 0800 111 522 www.sapo.co.za  
**RC361328889ZA**

**Att:** Me Nicole Abrahams  
062 2158945

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**A** RC361328889ZA  
  
**1st** RC361328889ZA  
  
**D** RC361328889ZA  


RECIPIENT NAME (please print clearly)

# PROOF OF CORRESPONDENCE WITH WEST COAST DISTRICT MUNICIPALITY DEVELOPMENT PLANNING ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

West Coast District Municipality  
Development Planning  
PO Box 242  
Moorreesburg  
7310

Attention: Me Doretha Kotze

Dear madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### BACKGROUND INFORMATION

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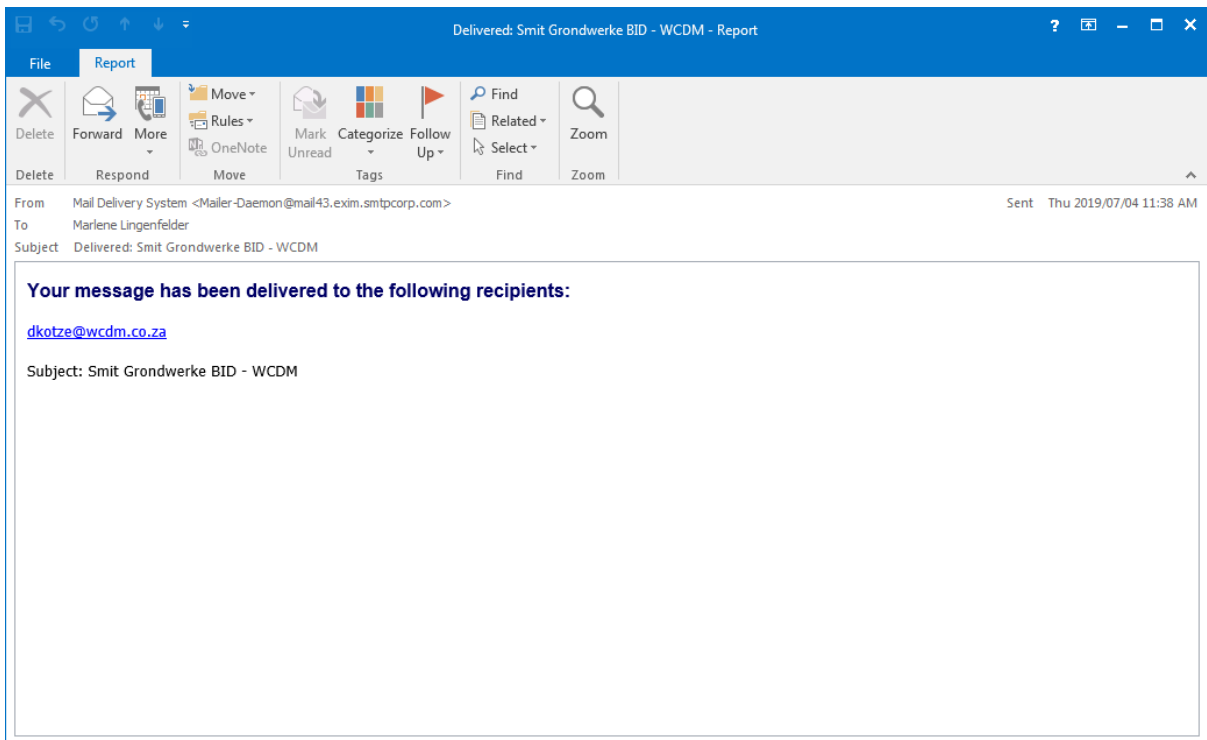
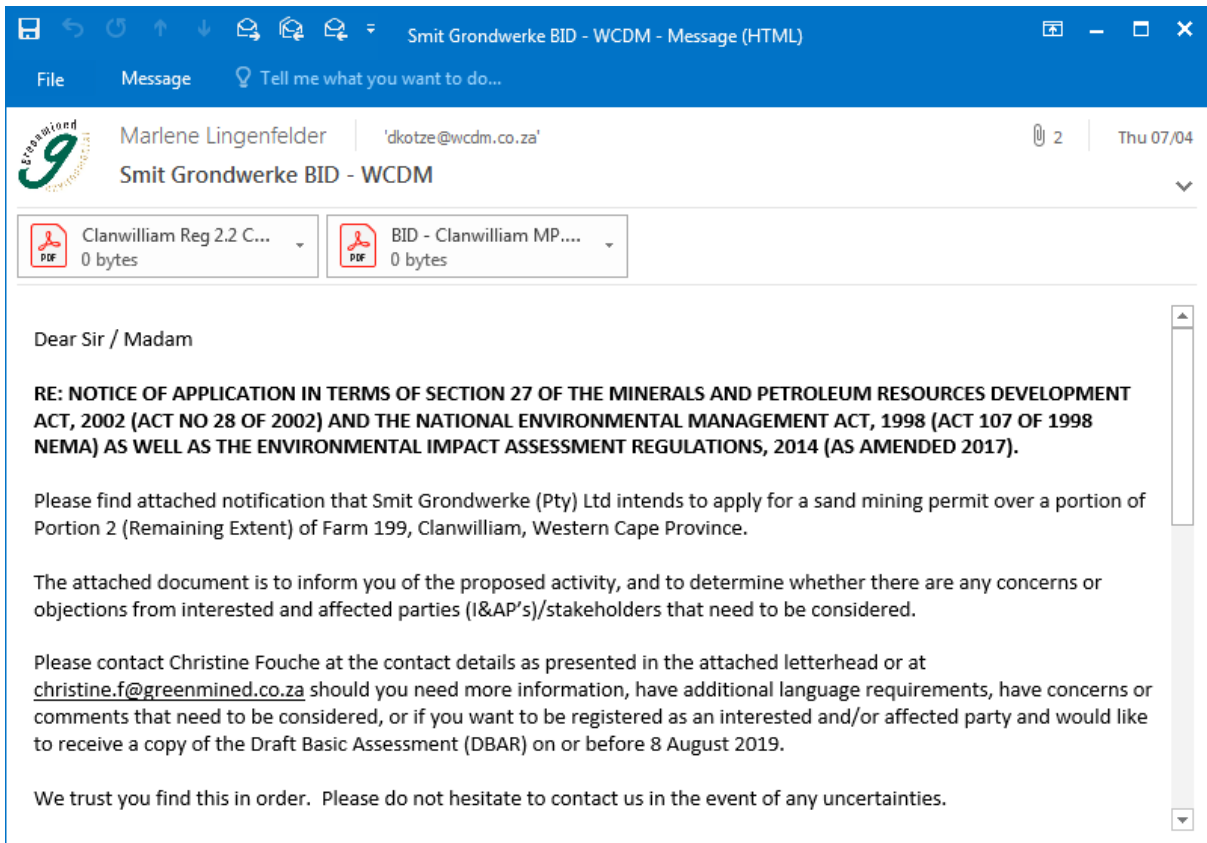
### SITE DESCRIPTION

The proposed site is located ±740 m south-west of the N7 national road approximately 6.5 km north of Clanwilliam town. The extent of the proposed mining footprint is 4.9 ha, and the GPS coordinates of the area are as listed below.

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

---

Greenmined Environmental (Pty) Ltd (Tel: 021 851 2873 | Fax: 086 648 0679)  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 116, Somerset West, 7128  
Directors: S Smit, R L Shedlock, C Weideman | Reg No: 2012/066686/07 | VAT No. 4040268032



**PROOF OF POST SEND TO WEST COAST DISTRICT MUNICIPALITY  
DEVELOPMENT PLANNING ON THE 4<sup>TH</sup> OF JULY 2019**

West Coast District Municipality  
Development Planning  
PO Box 242  
Moorreesburg  
7310

**REGISTERED LETTER**  
(With a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries  
ShareCall 0800 311 500 [www.sapo.co.za](http://www.sapo.co.za)  
**RC361328875ZA**

**Att:** Me Doretha Kotze  
022 433 8523

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**A** RC361328875ZA  
  
**1st** RC361328875ZA  
  
**D** RC361328875ZA  


RECIPIENT NAME (please print clearly)

**REGISTERED LETTER**  
(With a domestic insurance option)

**REGISTERED LETTER**  
(With a domestic insurance option)

**RESPONSE RECEIVED FROM WEST COAST DISTRICT MUNICIPALITY  
DEVELOPMENT PLANNING ON THE 4<sup>TH</sup> OF JULY 2019**

RE: Smit Grondwerke BID - WCDM - Message (HTML)

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

Doretha Kotze <dkotze@wcdm.co.za> | Marlene Lingenfelder | 1 | Thu 07/04

RE: Smit Grondwerke BID - WCDM

You forwarded this message on 2019/07/04 04:07 PM.

SKM\_C364e190704151...  
0 bytes

Madam

Attached please find the completed registration form from the West Coast District Municipality for the proposed sand mining on Portion 2 of Farm 199, Clanwilliam.

Regards

Doretha Kotze  
Stads- en Streekbeplanner/Town and Regional Planner  
Weskus Distriksmunisipaliteit  
Langstraat 58 Long Street  
Posbus 242 PO Box  
MOORREESBURG 7310  
Tel: 022 433 8523  
West Coast District Municipality





## BACKGROUND INFORMATION DOCUMENT

## CONTACT DETAILS

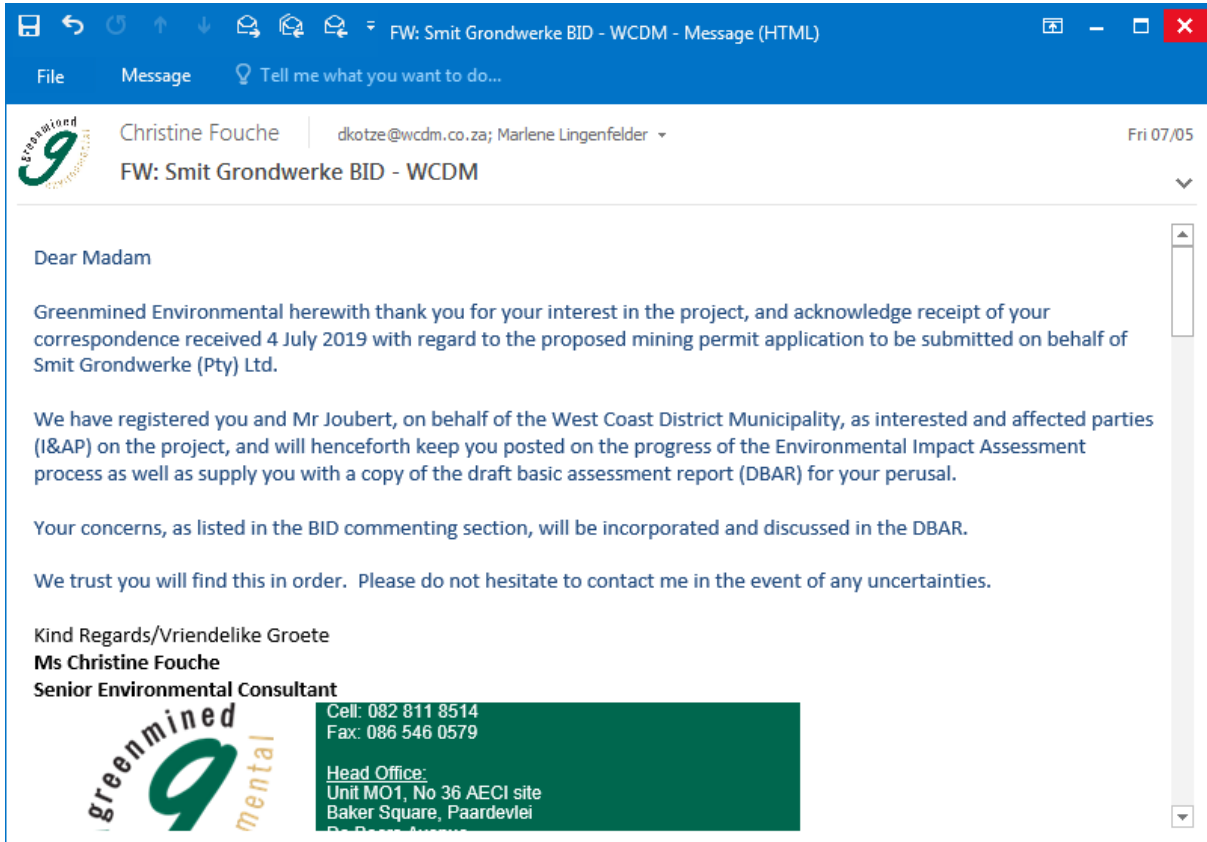
Name/Name	MR D JOUBERT MUNICIPAL MANAGER
Organisation/Instansie	WEST COAST DISTRICT MUNICIPALITY
Interest/Belange	IN WCDM JURISDICTION AREA
Postal Address/Pos Adres	Box 242, MODERESBURG, 7310
Tel	022 433 3400
Fax/Faks	086 692 6113
E-mail/E-pos	mm@wcdm.co.za & westcoastdm@wcdm.co.za

## COMMENTS/ OPMERKINGS

Object / No Objection:	
Request additional information:	
Concerns:	IMPACT ON ROADS IMPACT ON WATER SOURCES AIR QUALITY VISUAL IMPACT

Signature: D. Joubert  
WCDM TOWN PLANNER  
4/7/19

## CORRESPONDENCE WITH WEST COAST DISTRICT MUNICIPALITY DEVELOPMENT PLANNING ON THE 5<sup>TH</sup> OF JULY 2019



The screenshot shows an email client window with a blue header bar. The title bar reads "FW: Smit Grondwerke BID - WCDM - Message (HTML)". The menu bar includes "File", "Message", and "Tell me what you want to do...". The email header shows the sender as "Christine Fouche" with the email address "dkotze@wcdm.co.za; Marlene Lingenfelder" and the date "Fri 07/05". The subject line is "FW: Smit Grondwerke BID - WCDM".

The email body contains the following text:

Dear Madam


Greenmined Environmental herewith thank you for your interest in the project, and acknowledge receipt of your correspondence received 4 July 2019 with regard to the proposed mining permit application to be submitted on behalf of Smit Grondwerke (Pty) Ltd.

We have registered you and Mr Joubert, on behalf of the West Coast District Municipality, as interested and affected parties (I&AP) on the project, and will henceforth keep you posted on the progress of the Environmental Impact Assessment process as well as supply you with a copy of the draft basic assessment report (DBAR) for your perusal.

Your concerns, as listed in the BID commenting section, will be incorporated and discussed in the DBAR.

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

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant

 Cell: 082 811 8514  
Fax: 086 546 0579  
Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevelei

# PROOF OF CORRESPONDENCE WITH CAPE WEST COAST BIOSPHERE RESERVE ON THE 4<sup>TH</sup> OF JULY 2019



DEPARTMENTAL REFERENCE NO: To be confirmed

**Applicant:**  
Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
Email: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

## BACKGROUND INFORMATION DOCUMENT

4 July 2019

West Coast Biosphere Reserve  
PO Box 283  
Darling  
7345

Attention: Mr Ryno Pienaar

Dear sir

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

### *BACKGROUND INFORMATION*

Portion 2 (Remaining Extent) of Farm 199 RD in the Clanwilliam magisterial district is mainly used for agricultural purposes (potato farming & grazing). However, in 2010 the land use of the property was extended to include sand mining from a 1.5 ha area, and upon expiry of the first permit a second mining permit was issued over the same footprint (2014). Smit Grondwerke (Pty) Ltd ("hereinafter referred to as "the Applicant") now intends to apply for a sand mining permit over 4.9 ha of the same property over an area currently used for agricultural purposes (see Figure 1).


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

---

Greenmined Environmental (Pty) Ltd (Tel: 021 851 2873 | Fax: 088 648 0678)  
Unit M01, Office No 38, AECI Site, Baker Square, Paardevlei, De Beers Avenue, Somerset West, 7130  
Postnet Suite 82, Private Bag 116, Somerset West, 7129  
Directors: S Smit; R L Shedlock; C Weideman | Reg No: 2012/066686/07 | VAT No. 404028032


Smit Grondwerke BID - West Coast Biosphere Reserve - Message (HTML)


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

 Marlene Lingenfelder | 'rynop@capebiosphere.co.za' 2 Thu 07/04

**Smit Grondwerke BID - West Coast Biosphere Reserve**

You forwarded this message on 2019/07/04 10:47 AM.

 Clanwilliam Reg 2.2 C... 0 bytes

 BID - Clanwilliam MP... 0 bytes

Dear Sir / Madam

**RE: NOTICE OF APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO 28 OF 2002) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998 NEMA) AS WELL AS THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED 2017).**

Please find attached notification that Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

The attached document is to inform you of the proposed activity, and to determine whether there are any concerns or objections from interested and affected parties (I&AP's)/stakeholders that need to be considered.

Please contact Christine Fouche at the contact details as presented in the attached letterhead or at [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you need more information, have additional language requirements, have concerns or comments that need to be considered, or if you want to be registered as an interested and/or affected party and would like to receive a copy of the Draft Basic Assessment (DBAR) on or before 8 August 2019.

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

Delivered: Smit Grondwerke BID - West Coast Biosphere Reserve - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From Mail Delivery System <Mailer-Daemon@mail43.exim.smtpcorp.com> Sent Thu 2019/07/04 10:39 AM

To Marlene Lingenfelder

Subject Delivered: Smit Grondwerke BID - West Coast Biosphere Reserve

**Your message has been delivered to the following recipients:**

[rynop@capebiosphere.co.za](mailto:rynop@capebiosphere.co.za)

Subject: Smit Grondwerke BID - West Coast Biosphere Reserve

Read: Smit Grondwerke BID - West Coast Biosphere Reserve - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From Lizelle Koen <lizellek@capebiosphere.co.za> Sent Tue 2019/07/16 10:41 AM  
To Marlene Lingenfelder  
Subject Read: Smit Grondwerke BID - West Coast Biosphere Reserve

**Your message**

To:  
Subject: Read: Smit Grondwerke BID - West Coast Biosphere Reserve  
Sent: 16 July 2019 10:41:13 AM (UTC+02:00) Harare, Pretoria

was read on 16 July 2019 10:40:57 AM (UTC+02:00) Harare, Pretoria.

**PROOF OF POST SEND TO CAPE WEST COAST BIOSPHERE RESERVE ON  
THE 4<sup>TH</sup> OF JULY 2019**

West Coast Biosphere Reserve  
PO Box 283  
Darling  
7345

**Att:** Mr Ryno Pienaar  
083 708 4007

**Ref:** Background Information Document – Smit Grondwerke (Pty) Ltd

**REGISTERED LETTER**

(with a domestic insurance option)  
• Full Domestic tracking and tracing  
• Domestic Enquiries:  
ShaniCA/ 0860 777 502 www.sapo.co.za  
**RC361329028ZA**

**A** RC361329028ZA  


**1st** RC361329028ZA

**D** 

RC361329028ZA

RECIPIENT NAME (please print clearly)

REGISTERED LETTER | REGISTERED LETTER

# PROOF OF UPLOAD UNTO SAHRA ON 4 JULY 2019

sahris.sahra.org.za/cases/smit-grondwerke

New Tab

Heritage Cases *Smit Grondwerke* has been updated.

Heritage Cases

VIEW EDIT

## Smit Grondwerke

[Add new comment](#) [Subscribe to: This post](#) 2 reads

**CaseHeader** **LocationInfo** **Admin**

**Status:** SUBMITTED

**HeritageAuthority(s):** SAHRA

**Case Type:** Section 38 (8) - Statutory Comment Required

**Development Type:** Mining

**ProposalDescription:**  
Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.

**ApplicationDate:** Wednesday, July 3, 2019 - 16:05

**CaseID:** 14015


**Applicants:** Bernard Smit

**Consultants/Experts:** Christine Fouche

**OtherReferences:**

**ReferenceList:**

**AdditionalDocuments**

1.  BID - Clanwilliam MP.pdf

Like 0 Tweet in +

Back to Top

Cl

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

Organisation / Farm Name	Contact Person
Portion 2 (Remaining Extent) of Farm 199	Mr & Mrs GE Smith
Portion 0 (Remaining Extent) of Farm 199	Mr CPJ Smith
Portion 0 (Remaining Extent) of Seekoeflei 110	Mr MG Bergh (Zeekoeflei Trust)
Portion 2 of Zekoe Valley 107	Mr Willie Nel (AS Nel)
Portion 0 (Remaining Extent) of Kogelmanskloof 200	Mr JGM Genis (Bak se Rug Boerdery (Pty) Ltd)
Portion 14 of Klein Valley 193	Mr P Steens (Vredeoord Plase (Pty) Ltd)
Portion 15 of Klein Valley 193	Mr B Beukes (Beukes Holdings (Pty) Ltd)
Portion 2 of Kleinvlei 196	Mr A Bergh (Kleinvlei Farm (Pty) Ltd)



**PROOF THAT THE BID WAS HAND DELIVERED TO THE LANDOWNER AND SURROUNDING NEIGHBOURS**



**DEPARTMENTAL REFERENCE NUMBER  
To be Confirmed - Clanwilliam Sand Mine**

Herewith I, (as signed below), received a background information document with regard to the proposed mining permit application to be lodged by Smit Grondwerke (Pty) Ltd on a portion of Portion 2 (Remaining Extent) of Farm 199 RD, Clanwilliam, Western Cape Province.

DATE	NAME AND SURNAME	EMAIL ADDRESS AND CONTACT NUMBER	SIGNATURE
4/7/19	C.P.J. Smith	smithboordery@mylan.co.za	C.P.J. Smith
2/7/19	M.G. Bergh	rothi@rooboslimited.co.za	M.G. Bergh
4/7/19	W. Wille Nel	willewylsterfenter.co.za	W. Wille Nel
1/7/2019	J. G. M. Genis	bakserug@gmail.com 083 2333025	J. G. M. Genis
2/7/2019	PATRICK STEENS	patrick@mylan.co.za 0836357831	Patrick Steens
01/07/2019	Braham Beukes	brahambeukes@gmail.com	Braham Beukes
1/07/2019	Anton Bergh	anton@cedarberg.co.za (083 226 2816)	Anton Bergh
1/07/2019	J. L. Likh - Kroat No. 0	tierkloof1@gmail.com (072 7748963)	J. L. Likh



**CORRESPONDENCE RECEIVED FROM MR CPJ SMITH ON THE 4<sup>TH</sup> OF JULY  
2019**

DMR Reference Number: To be confirmed



**BACKGROUND INFORMATION DOCUMENT**

**COMMENTS/ OPMERKINGS**

Object / No Objection:	
Request additional information:	
Concerns:	<i>geen bezwaren</i>

Signature: *CPJ Smith* *Carla Smith*

**CORRESPONDENCE RECEIVED FROM MR MG BERGH ON THE 4<sup>TH</sup> OF JULY  
2019**

DMR Reference Number: To be confirmed



**BACKGROUND INFORMATION DOCUMENT**

**COMMENTS/ OPMERKINGS**

Object / No Objection:	
Request additional information:	
Concerns:	<i>No Comment</i>

Signature: *[Handwritten Signature]*

*Markus Bergh*

**CORRESPONDENCE RECEIVED FROM MR WILLIE NEL ON THE 4<sup>TH</sup> OF JULY  
2019**

DMR Reference Number: To be confirmed



**BACKGROUND INFORMATION DOCUMENT**

**COMMENTS/ OPMERKINGS**

Object / No Objection:	
Request additional information:	
Concerns:	Geen kommentaar

Signature:  \_\_\_\_\_ Willie Nel (S)



## Gemengde wêlslae vir Delicious



Carl-Andrew Helms at

**CLANWILLIAM:** Dele-  
de wêlslae behaal re-  
Saterdag 29 Junie, op  
hul teen Excelsiors van  
wedstryd gespeel het.  
Die derde span se wed-  
stryd op die skool in  
Wynburg, van Delic-  
gaan druk, maar hy to-  
doel nie. Excelsiors het  
en druk 'n drie onder die  
die drie-en-loop voor me-  
de helfte is geen punte  
en Excelsiors wend die  
Die tweede span se we-  
Delicious het vroeg ou-  
geski met Cornel Koute-  
deur die pole gestuur is  
met 3 - 0 voor. Fredrik  
Delicious het agter die  
Kouter slaag met 'n do-  
slag met twee straf-  
punte. Delicious loop die  
6 op die tellbord. Die twe-  
wedstryd het baie klein  
Excelsiors druk 'n drie

## Moelike v

**Berig en foto**  
**LUTZVILLE:** Saterdag  
die Rooibul teen Lut-  
Die Rooibul was 'n  
span nie, dus is die  
nagry gespeel en die  
aan Lutzville.  
Die Rooibul het 21-  
kort voor die einde van  
van die wedstryd.  
Daar was wel 2 ernstig  
verwondte het die di-  
blaaier word.



## ONDERHOUDSB

- Pligse behels onder andere**
- Algemene onderhoud v
  - Inligging
  - Ouderhout van plaas
  - Algemene boerwerk op p
  - Ineen van tussens vir o
  - Verantwoordelik vir bes
  - vir boerwerk/posse.

• Saterdag 29 Julie 2019  
Rig aan die mail in Chr  
Sebastian@algesta.co  
in die oren 29 Julie 2019  
het die mail o aertse  
aantekening

## Skape in 'n japtrap geskeer

### NOTICE OF MINING PERMIT APPLICATION

Notice is hereby given in terms of Section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002) and the National Environmental Management Act, 1998 (act 107 of 1998 NEMA) as well as the Environmental Impact Assessment Regulations 2014 (as amended 2017) that Smit Grondwerke (Pty) Ltd ("Applicant") intends applying for:

- environmental authorization to mine sand from a portion of Portion 2 (Remaining Extent) of Farm 199 situated in the Clanwilliam magisterial district of the Western Cape Province.
- a mining permit in terms of Section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002) to the Department of Mineral Resources.

The proposed mining footprint will be 4,9 ha and will be developed over an area currently used for agricultural purposes. The proposed operation is representative of the small scale mining industry where the mineral is loaded with a Front-End-Loader directly from the footprint area onto a truck that delivers it to the clients. Little to no stockpiling is required and no washing of sand is needed.

The proposed project triggers the following listed activities in terms of NEMA, 1998 and the EIA Regulations 2014 (as amended 2017) and therefore requires a basic assessment process to obtain environmental authorization:

- **GMR 327 Listing Notice 1 of 2017 Activity 21:**  
Any activity including the operation of that activity which requires a mining permit in terms of section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002), including
  - a) associated infrastructure, structures and earthworks, directly related to the extraction of a mineral resource; or
  - b) the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing.
- **GMR 327 Listing Notice 1 of 2017 Activity 22:**  
The decommissioning of any activity requiring
  - i) a closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (act No. 28 of 2002); or
  - ii) a prospecting right, mining right, mining permit, production right or exploration right, where the throughput of the activity has reduced by 90% or more over a period of 5 years exceeding where the competent authority has in writing agreed that such reduction in throughput does not constitute closure.
- **GMR 327 Listing Notice 1 of 2017 Activity 23:**  
The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation.
- **GMR 327 Listing Notice 1 of 2017 Activity 28:**  
Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 Apr 1998 and where such development:
  - i) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare.
- **GMR 324 Listing Notice 3 of 2017 Activity 12:**  
The clearance of an area of 300 square meters or more of indigenous vegetation.
  - i) Western Cape Province
  - ii) Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;

Interested and Affected Parties (I&AP's) are invited to provide written comments. I&AP's must provide their comments with their name and contact details to the environmental consultant indicated below by 8 August 2019. Should you require the documentation in another language or need additional information please contact Greenmined Environmental.

A register of I&AP's that submit written comments or requested to be registered will be opened. All organs of state which have jurisdiction in respect of the activity will also be listed on the register. Please note that only registered I&AP's will be entitled to comment on reports and plans to be submitted to the Department, provided that the party provides its name, contact details and address and discloses any direct business, financial, personal or other interest which the party may have in the approval or refusal of the application. The Draft Basic Assessment Report (DBAR) will be made available to the public for a 30 days review period. An electronic copy of the report will be published on the Greenmined Environmental website ([www.greenmined.com](http://www.greenmined.com)). All registered I&AP's and stakeholders will be notified of the commenting period in advance as above.

The DBAR will then be updated to reflect the comments received during the public commenting period. Thereafter, the Final Basic Assessment Report (FBAR) will be submitted to DMR for its consideration as part of the authorization process in terms of the NEMA, 2014 regulations (as amended 2017). A copy of the FBAR will be made available on the Greenmined Environmental website. All registered I&AP's and stakeholders will be notified in writing within 14 days of the date of the decision of the outcome of the application, including the reasons for the decision and the right of appeal.

#### Environmental Consultant & Contact Person:

Greenmined Environmental  
Christine Fouche  
Postnet Suite 62, Private Bag X15  
Somerset West, 7129  
Tel: 021 851 2673  
Fax: 086 546 0579  
Cell: 082 811 8514  
E-mail: [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za)

#### Applicant:

Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam, 8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
E-mail: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)

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### Environmental Consultant & Contact Person:

Greenmined Environmental  
Christine Fouche  
Postnet Suite 62, Private Bag X15  
Somerset West, 7129  
Tel: 021 851 2673  
Fax: 086 546 0579  
Cell: 082 811 8514  
E-mail: [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za)

### Applicant:

Smit Grondwerke (Pty) Ltd  
P.O. Box 249  
Clanwilliam, 8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
E-mail: [grondwerke@smiling.co.za](mailto:grondwerke@smiling.co.za)



## EXAMPLE OF THE ON-SITE NOTICES

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*The decommissioning of any activity requiring –*
  - i) *a closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (act No. 28 of 2002); or*
  - ii) *a prospecting right, mining right, mining permit, production right or exploration right, where the throughput of the activity has reduced by 90% or more over a period of 5 years excluding where the competent authority has in writing agreed that such reduction in throughput does not constitute closure.*
- GNR 327 Listing Notice 1 of 2017 Activity 27:  
*The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation.*
- GNR 327 Listing Notice 1 of 2017 Activity 28:  
*Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development:*
  - ii) *will occur outside an urban area, where the total land to be developed is bigger than 1 hectare.*
- GNR 324 Listing Notice 3 of 2017 Activity 12:  
*The clearance of an area of 300 square meters or more of indigenous vegetation.*
  - i) *Western Cape Province*
    - ii) *Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;*

Interested and Affected Parties (I&AP's) are invited to provide written comments. I&AP's must provide their comments with their name and contact details to the environmental consultant indicated below by 8 August 2019. Should you require the documentation in another language or need additional information please contact Greenmined Environmental.

A register of I&AP's that submitted written comments or requested to be registered will be opened. All organs of state having jurisdiction in respect of the activity will also be listed on the register. Please note that only registered I&AP's will be entitled to comment on reports and plans to be submitted to the Department, provided that the party provides its name, contact details and address and discloses any direct business, financial, personal or other interest which the party may have in the approval or refusal of the application. The registered I&AP's will, in writing, within 14 days of the date of the decision be notified of the outcome of the application including the reasons for the decision and the right to appeal.

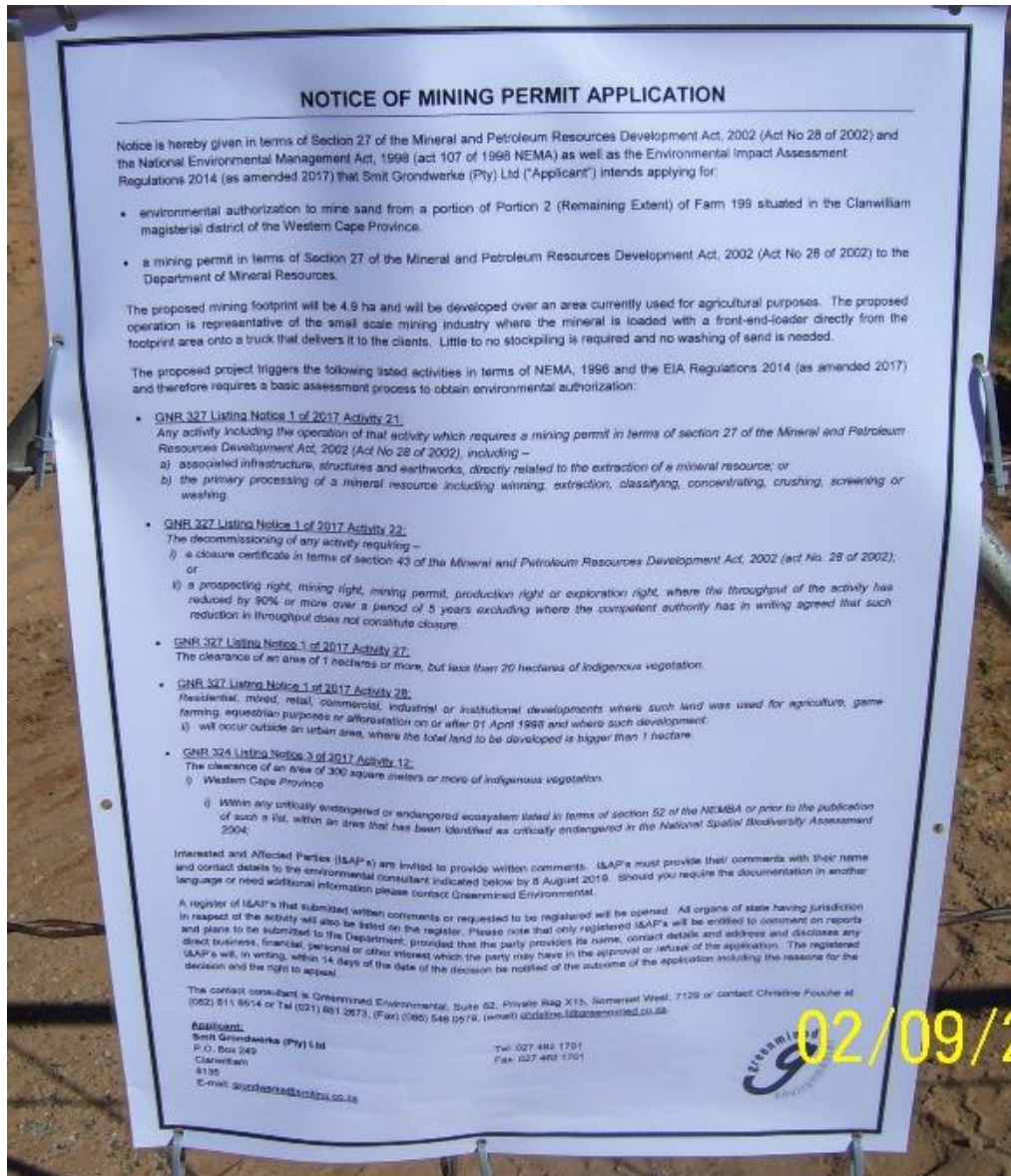
The contact consultant is Greenmined Environmental, Suite 62, Private Bag X15, Somerset West, 7129 or contact Christine Fouche at (082) 811 8514 or Tel (021) 851 2673, (Fax) (086) 546 0579, (email) [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za).

**Applicant:**

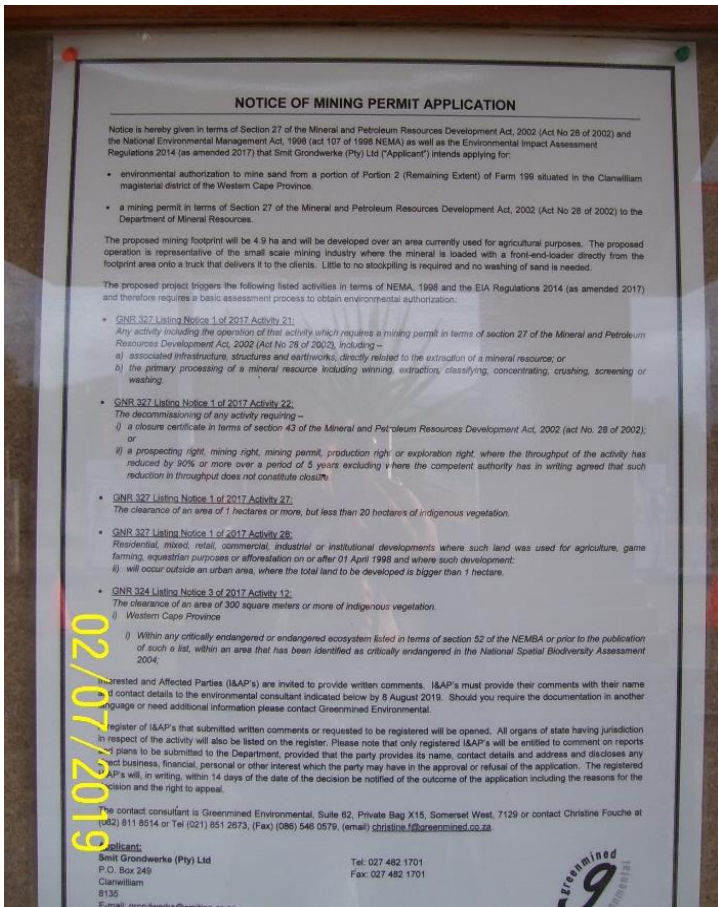
**Smit Grondwerke (Pty) Ltd**  
P.O. Box 249  
Clanwilliam  
8135  
Tel: 027 482 1701  
Fax: 027 482 1701  
E-mail: [grondwerke@smiting.co.za](mailto:grondwerke@smiting.co.za)



**SITE NOTICE PLACED ON THE ENTRANCE TO THE FARM ON THE 4<sup>TH</sup> OF JULY 2019**



# SITE NOTICES WERE PLACED AT THE AGRIMARK IN CLANWILLIAM ON THE 2<sup>ND</sup> OF JULY 2019



**PROOF OF NOTIFICATION OF THE DRAFT BASIC ASSESSMENT REPORT  
SENT TO INFORM THE STAKEHOLDERS AND I&AP'S ON THE 4TH OF  
SEPTEMBER 2019**

**NOTIFICATION OF STAKEHOLDERS**

<b>Contact Person</b>	<b>Organisation</b>
Me Alana Duffell-Canham	CapeNature
Mr Louis Volschenk Danné Joubert	Cederberg Local Municipality
Cllr Rhoda Witbooi	Cederberg Local Municipality Ward 6
Mr Lutendo Mr J Smit	Department of Agriculture Forestry and Fisheries
Me Adri La Meyer	Department of Environmental Affairs and Development Planning - Western Cape
Mr Solly Fourie	Department of Economic Development and Tourism
Me Candice van Reenen	Department of Labour
Dr. Robert Macdonald	Department of Social Development
Me Juanita Fortuin	Department of Rural Development and Land Reform
Mr R Khan Mr L Nomjila	Department of Water and Sanitation
Me Waseefa Dhansay	Heritage Western Cape

<b>Contact Person</b>	<b>Organisation</b>
Me Nicole Abrahams	SANRAL Western Cape
Me Doretha Kotze	West Coast District Municipality Development Planning
Mr Ryno Pienaar	Cape West Coast Biosphere Reserve
Mr Anton Bergh	Clanwilliam Water Users Association
Mr Rassie Nieuwoudt	Department of Water and Sanitation Clanwilliam
SAHRIS on-line system	South African Heritage Resources Agency

**EXAMPLE OF THE DRAFT BASIC ASSESSMENT REPORT NOTIFICATION  
SENT TO INFORM THE STAKEHOLDERS AND I&AP'S ON THE 4<sup>TH</sup> OF  
SEPTEMBER 2019**



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

04 September 2019

To Whom It My Concern:

Dear sir/madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

The draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) for the propose 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](http://www.greenmined.com).

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on 07 October 2019, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

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 project. We trust that you find it in order and kindly await your comments on this report.

Please contact Christine Fouche at 082 811 8514 (Cell) or 021 851 2673 (Tel), 086 546 0579 (Fax), or [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za) should you require any additional information.

Kind Regards

A handwritten signature in dark ink, appearing to read "Fouche", written in a cursive style.

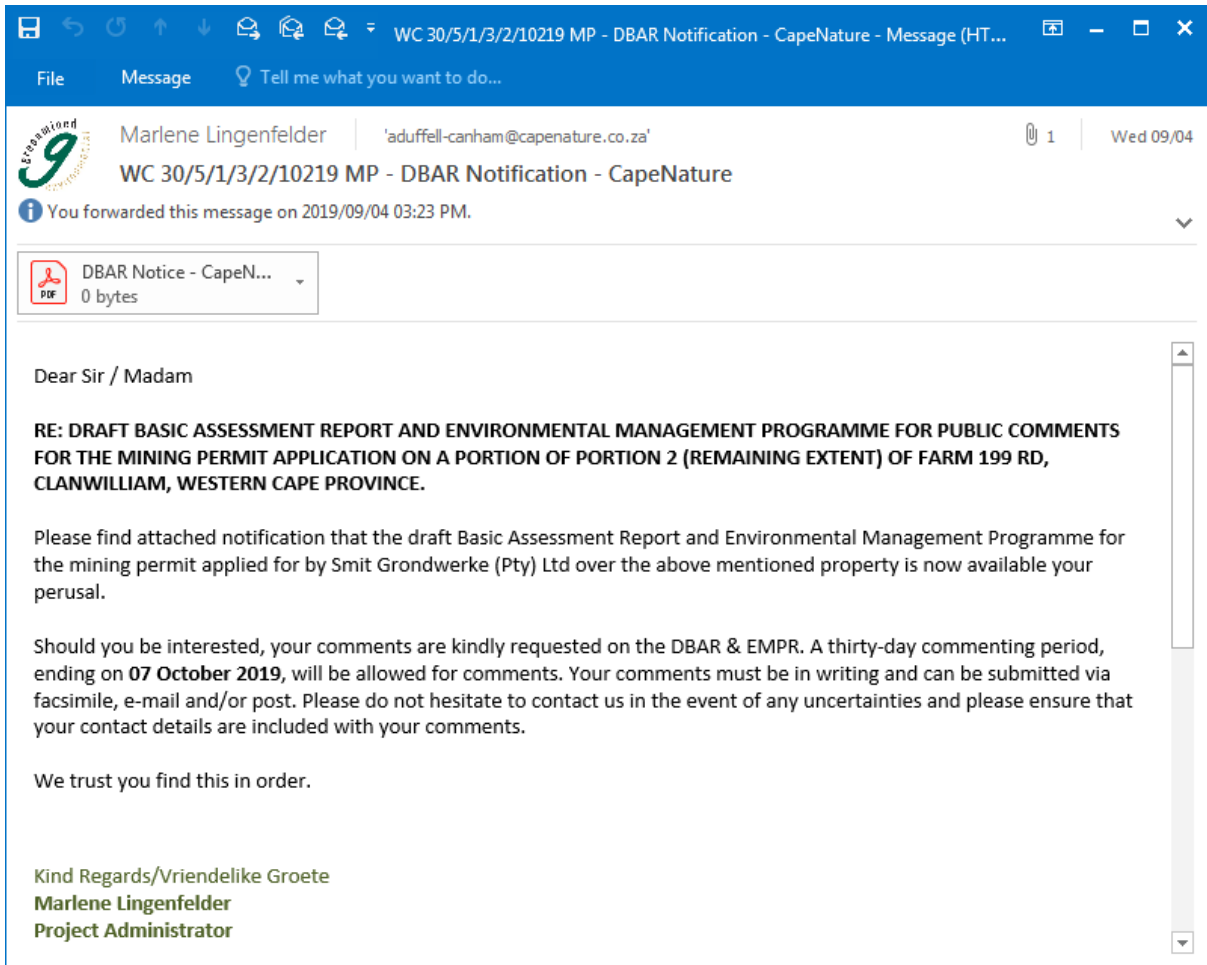
Christine Fouche  
Greenmined Environmental

---

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


Greenmined Environmental (Pty) Ltd | Tel: 021 851 2673 | Fax: 086 546 0579  
Office No 38, M01 Baker Square Block, De Beers Avenue, Paardevlei, Somerset West, 7130  
Postnet Suite 62, Private Bag 215, Somerset West, 7129  
Directors: S Smit, C Weideman | Reg No: 2012056686/07 | VAT No. 4040283032

## PROOF OF CORRESPONDENCE WITH CAPENATURE ON THE 4<sup>TH</sup> OF SEPTEMBER 2019




WC 30/5/1/3/2/10219 MP - DBAR Notification - CapeNature - Message (HT...

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

 Marlene Lingenfelder | 'aduffell-canham@capenature.co.za' | 1 | Wed 09/04

**WC 30/5/1/3/2/10219 MP - DBAR Notification - CapeNature**

You forwarded this message on 2019/09/04 03:23 PM.

 DBAR Notice - CapeN...  
0 bytes

Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

**PROOF OF ELECTRONIC COPY SEND TO CAPENATURE ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



**WAYBILL**



Waybill No. 4144639

Custom ID : DBAR Smit Grondwerke WC10

Delivery on behalf of : B&E International (Pty) Ltd  
 Customer ref **DBAR Smit Grondwerke WC10219MP**

Collect From  
 Greenmind Environmental (Pty) Ltd  
 36 Bakers Square Block One  
 De Beers Avenue, Paardevlei  
 Somerset West  
 Somerset West

Deliver To  
 Cape Nature  
 Scientific Services  
 Jonkershoek Road  
 Kyalmore  
 Stellenbosch

Contact Person **Marlene Lingenfelder**  
 Telephone No. **0218512873**  
 Collect After **Time 13:30 Date 04 Sep 2019**

Contact Person **Alana Duffel-Carham**  
 Telephone No. **082 727 2691**  
 Deliver Before **Time 18:00 Date 05 Sep 2019**

Sender's Name **M. Lingenfelder**  
 Signature   
 Time & Date **4 Sept 2019 13h30**

Receiver's Name **NYAMEKA**  
 Signature   
 Time & Date

No. items sent **1**

No. items received  Please record any discrepancy in space below

Type of Parcel : Envelope ( C-15-15-ONE )

Collecting Driver's Signature \_\_\_\_\_ Delivery Driver's Signature \_\_\_\_\_

Fold Here

**Special Instructions** \_\_\_\_\_

Customer ref **DBAR Smit Grondwerke WC10219MP**  
 Deliver before **Time 18:00 Date 05 Sep 2019**  
 Deliver to **Cape Nature, Scientific Services, Jonkershoek Road, Kyalmore, Stellenbosch**



4144639



RESPONSE RECEIVED FROM CAPENATURE ON THE 9<sup>TH</sup> OF SEPTEMBER  
2019



postal Private Bag X5014 Stellenbosch 7529  
physical Assagaisbosch Nature Reserve Jonkershoek  
website www.capenature.co.za  
enquiries Alana Duffell-Carham  
telephone +27 21 866 8000 fax +27 21 866 1523  
email aduffell-carham@capenature.co.za  
reference SSD14/2/6/1/a/2/199\_Mining\_Permit\_Sand  
date 09 September 2019

Christine Fouche  
Greenmined Environmental (Pty) Ltd  
Postnet Suite 82  
Private Bag X15  
Somerset West  
7129

By email: [Christine.f@greenmined.co.za](mailto:Christine.f@greenmined.co.za)

Dear Ms Fouche

**RE: Application for a sand mining permit on Farm 199, Clanwilliam MD – Draft Basic Assessment Report.**  
DMR Ref: WC 30/5/1/3/2/10219 MP

CapeNature would like to thank you for the opportunity to comment on the Draft Basic Assessment Report and wish to make the following comments:

1. As stated previously, the proposed mining site is located on an area which historically supported Leipoldtville Sand Fynbos. CapeNature's updated provincial ecosystem status statistics show that Leipoldtville Sand Fynbos has less than 34% of its original extent remaining. Therefore, under criterion A1 (irreversible loss of habitat) Leipoldtville Sand Fynbos meets the also meets the criteria for listing as Endangered in terms of Section 52 of the Biodiversity Act. However, the proposed mining footprint has been historically transformed by agricultural activities and there is no natural vegetation remaining on site. There is natural vegetation adjacent to the site and it is important that no mining expansion or related activities occur outside of the application footprint.
2. In general, our previous comments have been adequately addressed. We are pleased to note the inclusion of an alien invasive plant management plan.
3. Note that potable water should not be used for dust control.
4. Adequate buffers must be kept between all mining activities and existing natural vegetation and watercourses.
5. In conclusion, providing the above and the EMP is strictly adhered to we do not object to the preferred site which is site Alternative 1. We do not support Alternative 2.

CapeNature reserves the right to revise initial comments and request further information based on any additional information that may be received.

The Western Cape Nature Conservation Board trading as CapeNature

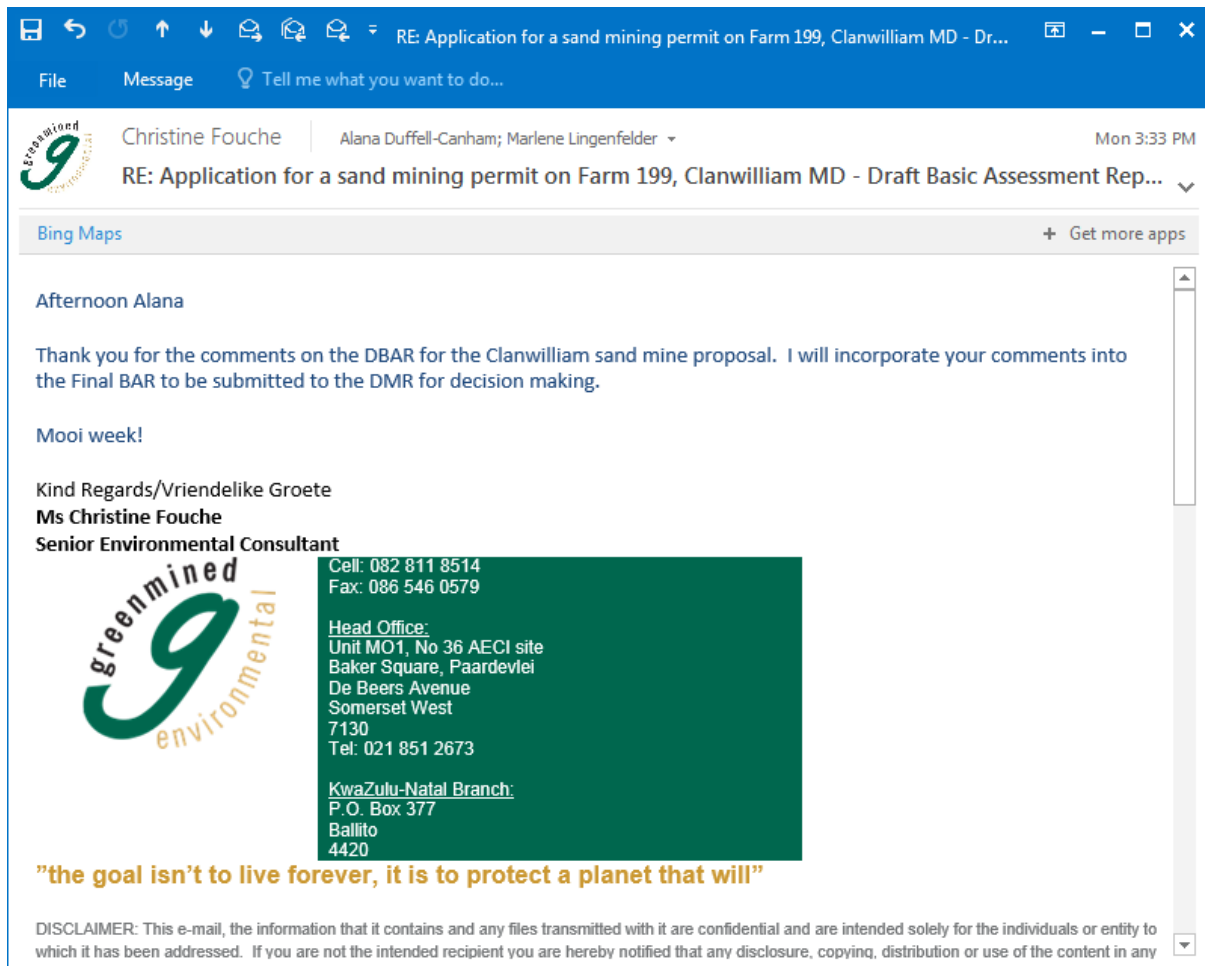
Board Members: Prof Denver Hendricks (Chairperson), Prof Gavin Maree (Vice Chairperson), Ms Marguerite Gord Smith, Mr Mawyn Burton, Dr Colin Johnson, Prof Aubrey Reddinghuis, Mr Paul Slack

Yours sincerely



Alana Duffell-Canham

## RESPONSE SEND TO CAPENATURE ON THE 9<sup>TH</sup> OF SEPTEMBER 2019



RE: Application for a sand mining permit on Farm 199, Clanwilliam MD - Dr...

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

Christine Fouche | Alana Duffell-Canham; Marlene Lingenfelder | Mon 3:33 PM

RE: Application for a sand mining permit on Farm 199, Clanwilliam MD - Draft Basic Assessment Rep...


Bing Maps + Get more apps

Afternoon Alana

Thank you for the comments on the DBAR for the Clanwilliam sand mine proposal. I will incorporate your comments into the Final BAR to be submitted to the DMR for decision making.

Mooi week!

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant

 Cell: 082 811 8514  
Fax: 086 546 0579

Head Office:  
Unit MO1, No 36 AECl site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7130  
Tel: 021 851 2673

KwaZulu-Natal Branch:  
P.O. Box 377  
Ballito  
4420


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

DISCLAIMER: This e-mail, the information that it contains and any files transmitted with it are confidential and are intended solely for the individuals or entity to which it has been addressed. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or use of the content in any


**PROOF OF CORRESPONDENCE WITH CEDERBERG LOCAL MUNICIPALITY  
ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**

WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM - Message (HTML)

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

 Marlene Lingenfelder | 'louisv@cederbergraad.co.za' | 1 | Wed 09/04

**WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM**

 DBAR Notice - CLM.pdf  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM - Report

From Mail Delivery System <Mailer-Daemon@se1.trusc.net> Sent Wed 2019/09/04 03:08 PM

To Marlene Lingenfelder

Subject Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM

**Your message has been delivered to the following recipients:**

[louisv@cederbergraad.co.za](mailto:louisv@cederbergraad.co.za)

Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - CLM

**PROOF OF ELECTRONIC COPY SEND TO CEDERBERG LOCAL MUNICIPALITY ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**

		<b>WAYBILL</b>		
Delivery on behalf of : <b>B&amp;E International (Pty) Ltd</b>		Waybill No. 4144697		
Customer ref : <b>DBAR Smit Grondwerke WC10219MP</b>			Custom ID : <b>DBAR Smit Grondwerke WC10</b>	
Collect From : <div style="border: 1px solid black; padding: 2px;">                     Greenmined Environmental (Pty) Ltd                      36 Bakers Square Block One                      De Beers Avenue, Paardevlei                      Somerset West                      Somerset West                 </div>	Deliver To : <div style="border: 1px solid black; padding: 2px;">                     Cederberg Local Municipality                      2A Voortrekker Road                      Clanwilliam                 </div>			
Contact Person : <b>Marlene Lingenfelder</b> Telephone No. : <b>0218512673</b> Collect After : <b>Time 14:00 Date 04 Sep 2019</b>	Contact Person : <b>Louis Volschenk</b> Telephone No. : <b>027 482 8000</b> Deliver Before : <b>Time 16:00 Date 06 Sep 2019</b>			
Sender's Name : <b>M. Lingenfelder</b> Signature :  Time & Date : <b>4 Sept 2019 13h30</b>	Receiver's Name : <b>Coabri</b> Signature :  Time & Date : <b>06.09.19 08:52</b>			
No. items sent : <b>1 Flyer 1KG</b>	No. items received : <input type="text"/>	Please record any discrepancy in space below		
Type of Parcel : Envelope ( C-15-15-ONX )				
Collecting Driver's Signature		Delivery Drivers's Signature		
..... Fold Here .....				
<b>Special Instructions</b>	<div style="border: 1px solid black; height: 20px;"></div>			
Customer ref : <b>DBAR Smit Grondwerke WC10219MP</b> Deliver before : <b>Time 16:00 Date 06 Sep 2019</b> Deliver to : <b>Cederberg Local Municipality, 2A Voortrekker Road, Clanwilliam</b>	 4144697			

**ACKNOWLEDGEMENT OF RECEIPT RECEIVED FROM CEDERBERG LOCAL MUNICIPALITY ON THE 11<sup>TH</sup> OF SEPTEMBER 2019**



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



*Plaas*

MUNISIPALITEIT CEDERBERG						
LEER NR	ONTVANGS ERKEN					
199						
VERWYS NA	KEN	MDX	APR	BESP	BERE	
A. Beeyssen	X	X				
D. Joubert	X	X	X			
Receivd						X

Cederberg Local Municipality  
2A Voortrekker Road  
Clanwilliam  
8135

04 September 2019

Attention: Mr Louis Volschenk

Dear Sir

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

The draft Basic Assessment Report (DBAR) and Environmental Management Programme Report (EMPR) for the propose mining of sand from a portion of Portion 2 (Remaining Extent) of Farm 199 RD, is now available for your perusal. Herewith please receive an electronic copy of the draft BAR & EMPR. A copy of the document can be obtained from Greenmined Environmental upon request, or downloaded from the company website at [www.greenmined.com](http://www.greenmined.com).

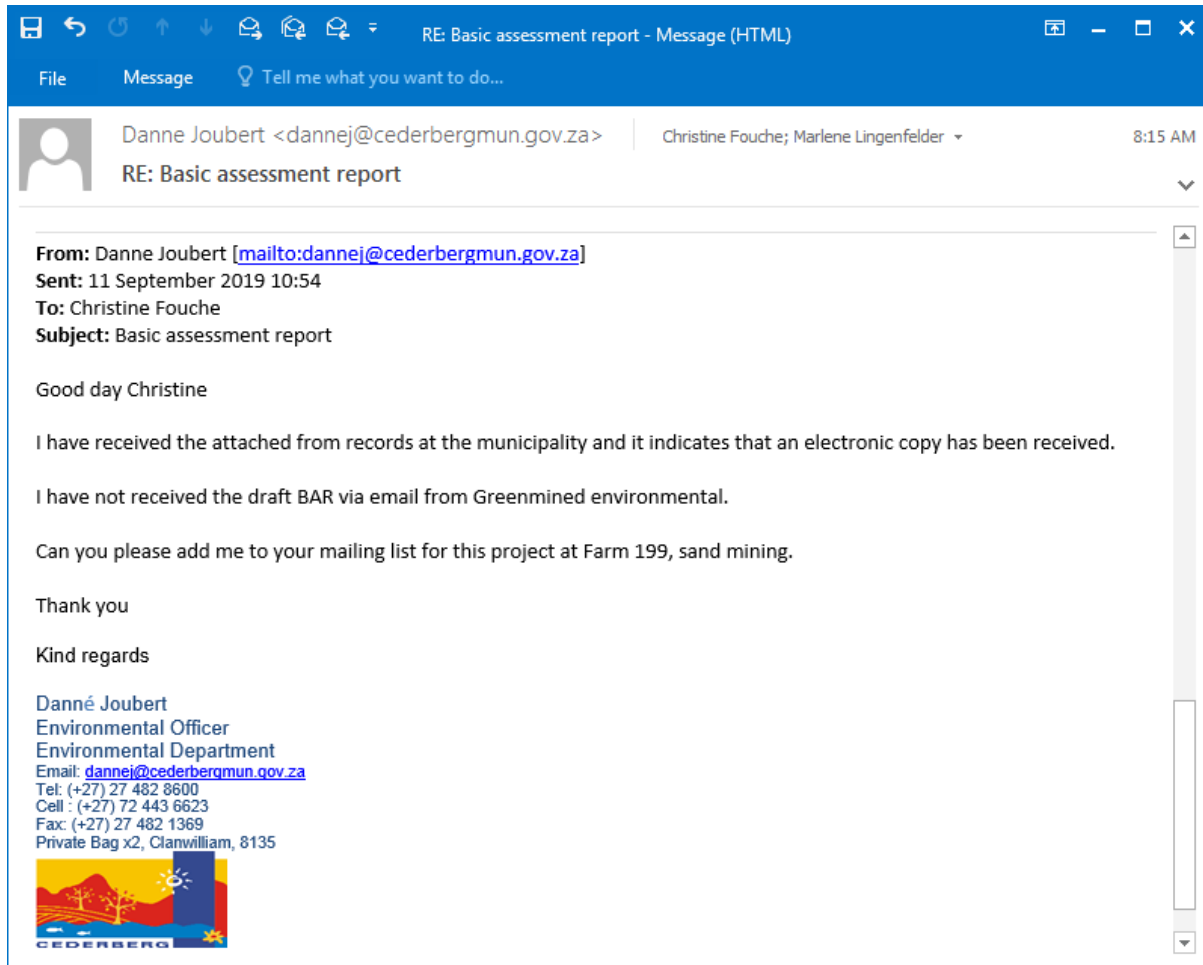
Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

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 project. We trust that you find it in order and kindly await your comments on this report.

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

Greenmined Environmental (Pty) Ltd | Tel: 021 851 2673 | Fax: 086 546 0579  
Office No 36, MO1 Baker Square Block, De Beers Avenue, Paardevlei, Somerset West, 7130  
Postnet Suite 62, Private Bag x15, Somerset West, 7129  
Directors: S Smit; C Weideman | Reg No: 2012/055565/07 | VAT No. 4040263032

## RESPONSE RECEIVED FROM CEDERBERG LOCAL MUNICIPALITY ON THE 11<sup>TH</sup> OF SEPTEMBER 2019



RE: Basic assessment report - Message (HTML)

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

Danne Joubert <dannej@cederbergmun.gov.za> | Christine Fouche; Marlene Lingenfelder | 8:15 AM

RE: Basic assessment report

---

**From:** Danne Joubert [<mailto:dannej@cederbergmun.gov.za>]  
**Sent:** 11 September 2019 10:54  
**To:** Christine Fouche  
**Subject:** Basic assessment report

Good day Christine

I have received the attached from records at the municipality and it indicates that an electronic copy has been received.


I have not received the draft BAR via email from Greenmined environmental.

Can you please add me to your mailing list for this project at Farm 199, sand mining.

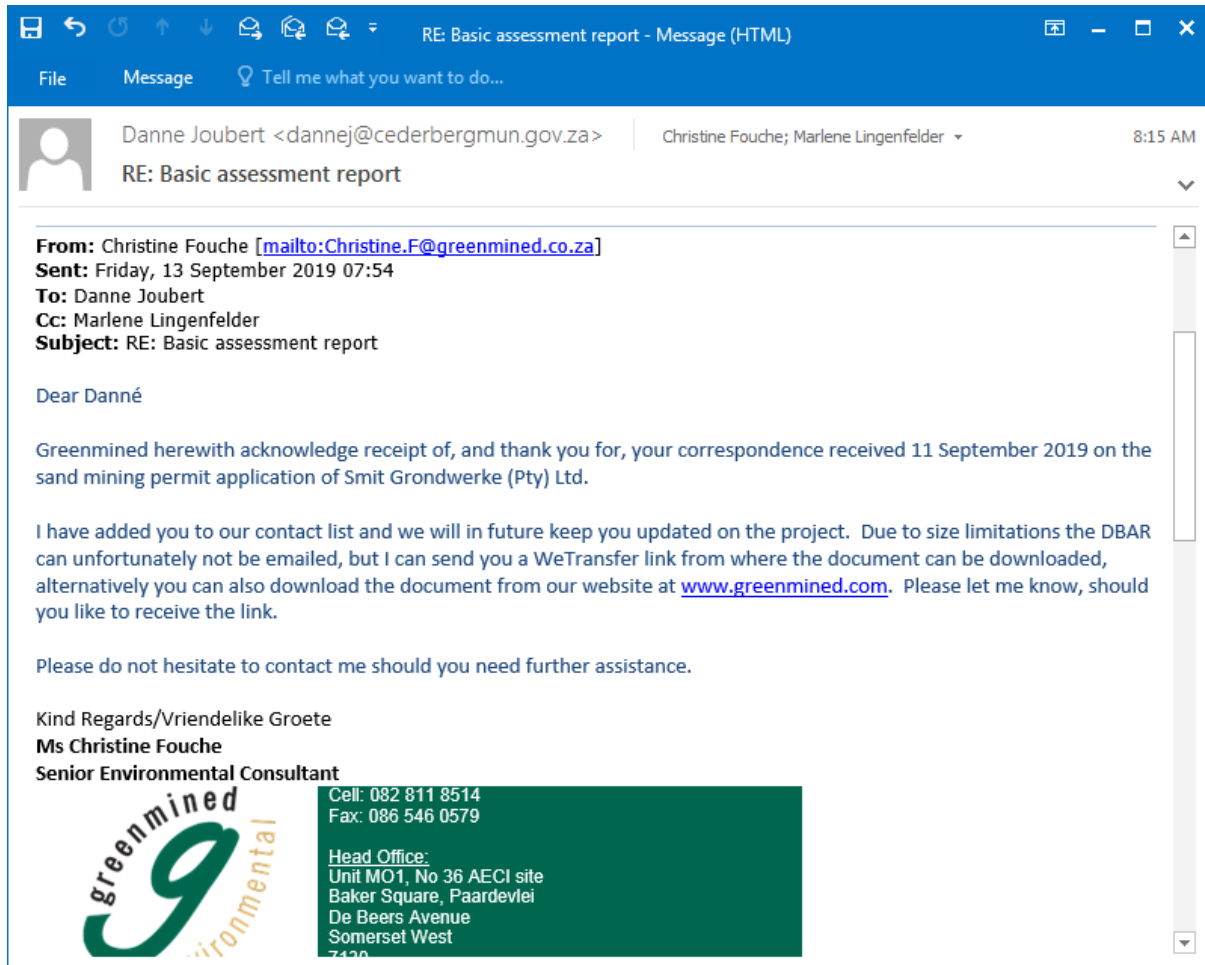
Thank you

Kind regards

Danné Joubert  
Environmental Officer  
Environmental Department  
Email: [dannej@cederbergmun.gov.za](mailto:dannej@cederbergmun.gov.za)  
Tel: (+27) 27 482 8600  
Cell : (+27) 72 443 6623  
Fax: (+27) 27 482 1369  
Private Bag x2, Clanwilliam, 8135



## RESPONSE SEND TO CEDERBERG LOCAL MUNICIPALITY ON THE 13<sup>TH</sup> OF SEPTEMBER 2019



The screenshot shows an email client window with a blue header bar. The title bar reads "RE: Basic assessment report - Message (HTML)". Below the header, the email header shows the sender as "Danne Joubert <danej@cederbergmun.gov.za>" and the recipient as "Christine Fouche; Marlene Lingenfelder". The subject is "RE: Basic assessment report". The email body contains the following text:

**From:** Christine Fouche [<mailto:Christine.F@greenmined.co.za>]  
**Sent:** Friday, 13 September 2019 07:54  
**To:** Danne Joubert  
**Cc:** Marlene Lingenfelder  
**Subject:** RE: Basic assessment report


Dear Danné

Greenmined herewith acknowledge receipt of, and thank you for, your correspondence received 11 September 2019 on the sand mining permit application of Smit Grondwerke (Pty) Ltd.

I have added you to our contact list and we will in future keep you updated on the project. Due to size limitations the DBAR can unfortunately not be emailed, but I can send you a WeTransfer link from where the document can be downloaded, alternatively you can also download the document from our website at [www.greenmined.com](http://www.greenmined.com). Please let me know, should you like to receive the link.

Please do not hesitate to contact me should you need further assistance.

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant

 Cell: 082 811 8514  
Fax: 086 546 0579  
Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7430

PROOF OF WE TRANSFER SEND TO CEDERBERG LOCAL MUNICIPALITY ON  
THE 13<sup>TH</sup> OF SEPTEMBER 2019

Marlene Lingenfelder

---

**From:** WeTransfer <noreply@wetransfer.com>  
**Sent:** 13 September 2019 08:59 AM  
**To:** Marlene Lingenfelder  
**Subject:** dannej@cederbergmun.gov.za downloaded your transfer



dannej@cederbergmun.gov.za  
downloaded your files

14 items, 38.3 MB in total + Will be deleted on 20 September, 2019

Download link

<https://we.tl/t-46RwvX11dU>

14 items

DBAR Appendix A - Regulation 2(2) Mine Plan.pdf  
1.06 MB

DBAR Appendix B - Locality Map.pdf  
12.9 MB

DBAR Appendix C - Site Activities Plan.pdf  
1.31 MB

DBAR Appendix D - Land Use Map.pdf  
4.47 MB

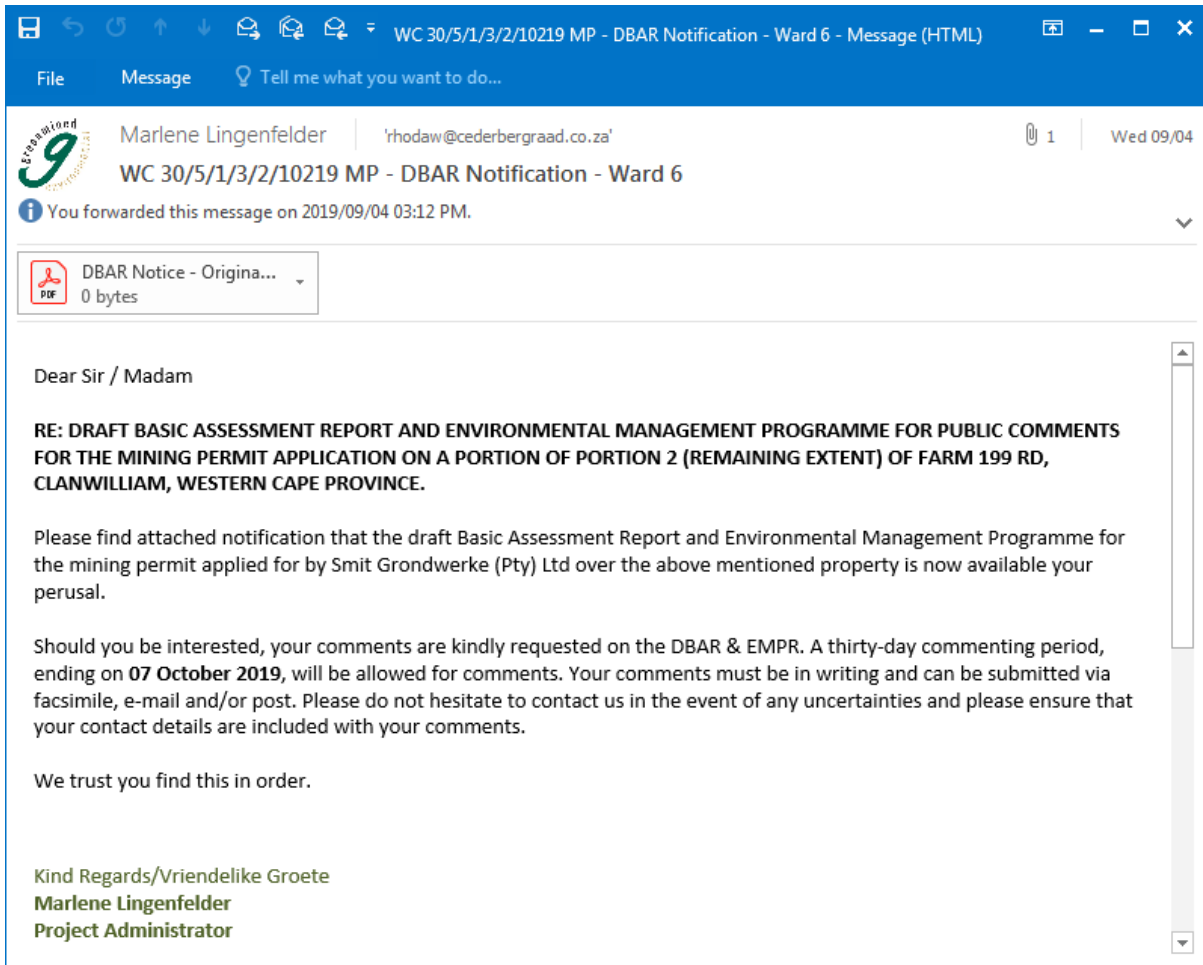
DBAR Appendix E - Rehabilitation Plan.pdf  
1.31 MB

DBAR Appendix F1 - Comments and Response Report.pdf  
297 KB

+ 8 more



**PROOF OF CORRESPONDENCE WITH CEDERBERG LOCAL MUNICIPALITY  
WARD 6 ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



The screenshot shows an email client window with a blue header. The title bar reads "WC 30/5/1/3/2/10219 MP - DBAR Notification - Ward 6 - Message (HTML)". The menu bar includes "File", "Message", and "Tell me what you want to do...". The email header shows the sender as "Marlene Lingenfelder" with the email address "rhodaw@cederbergraad.co.za". The subject is "WC 30/5/1/3/2/10219 MP - DBAR Notification - Ward 6". The date is "Wed 09/04". A notification says "You forwarded this message on 2019/09/04 03:12 PM.". An attachment is listed as "DBAR Notice - Origina..." with a PDF icon and "0 bytes". The email body contains the following text:

Dear Sir / Madam

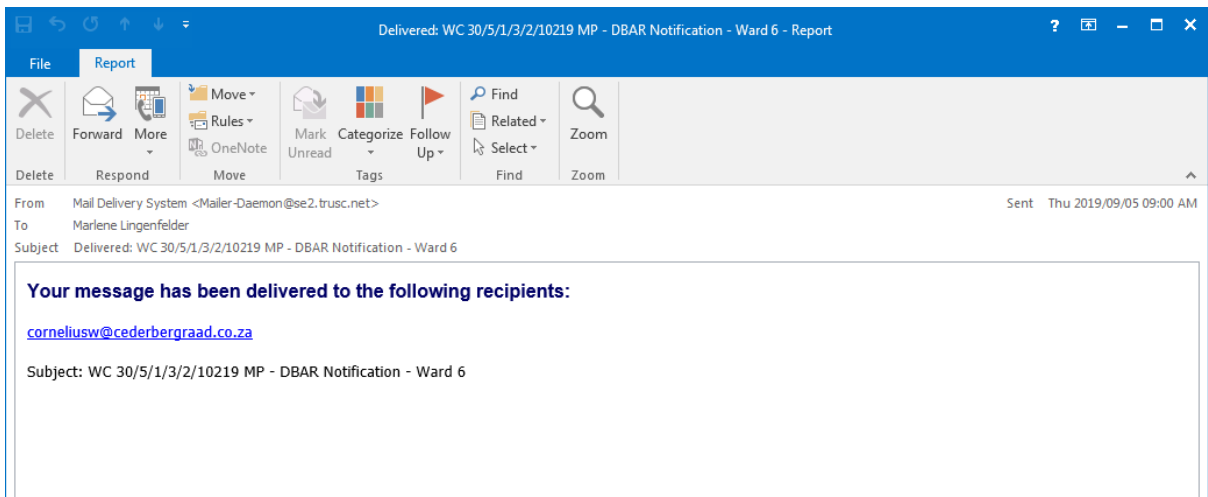
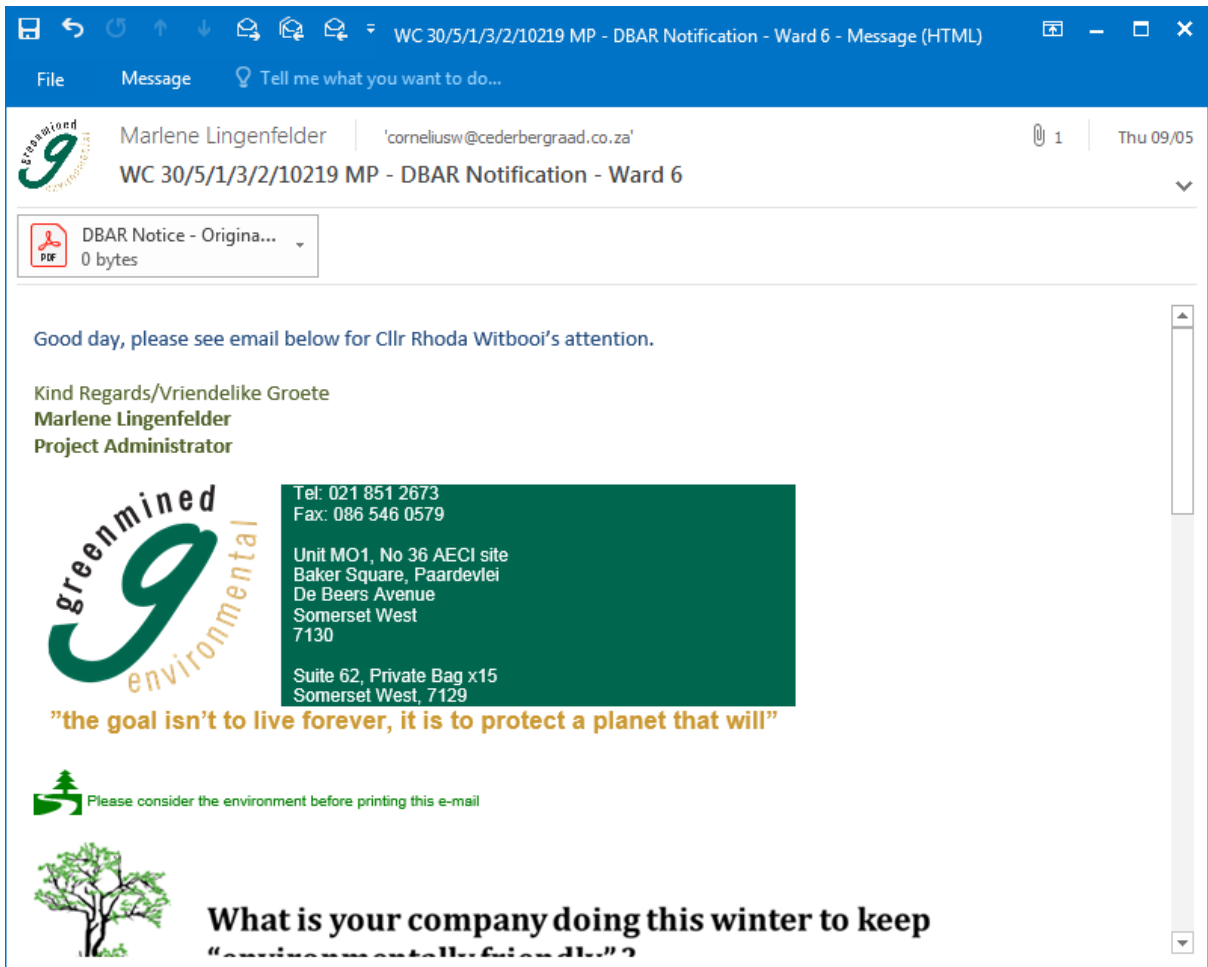
**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

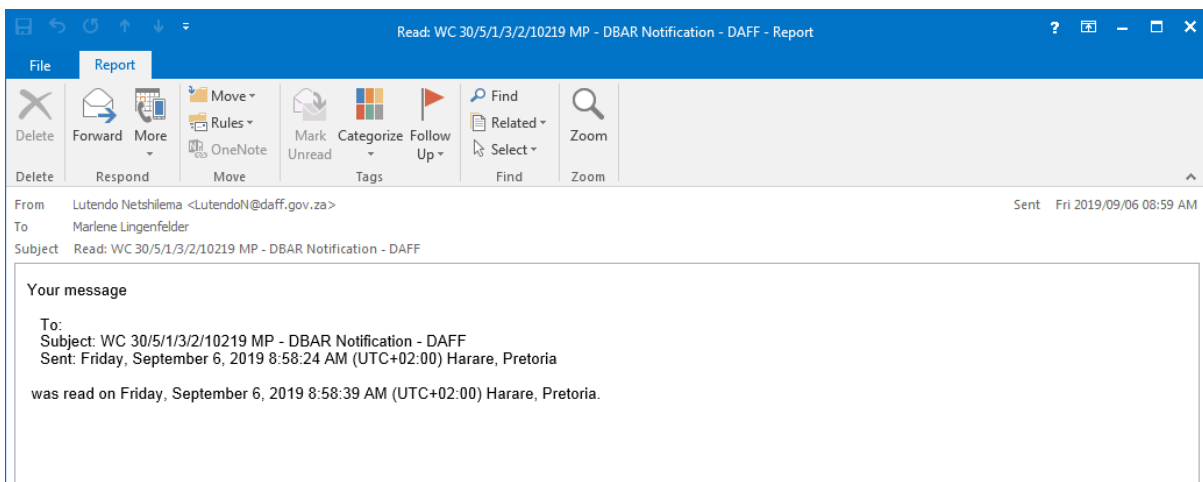
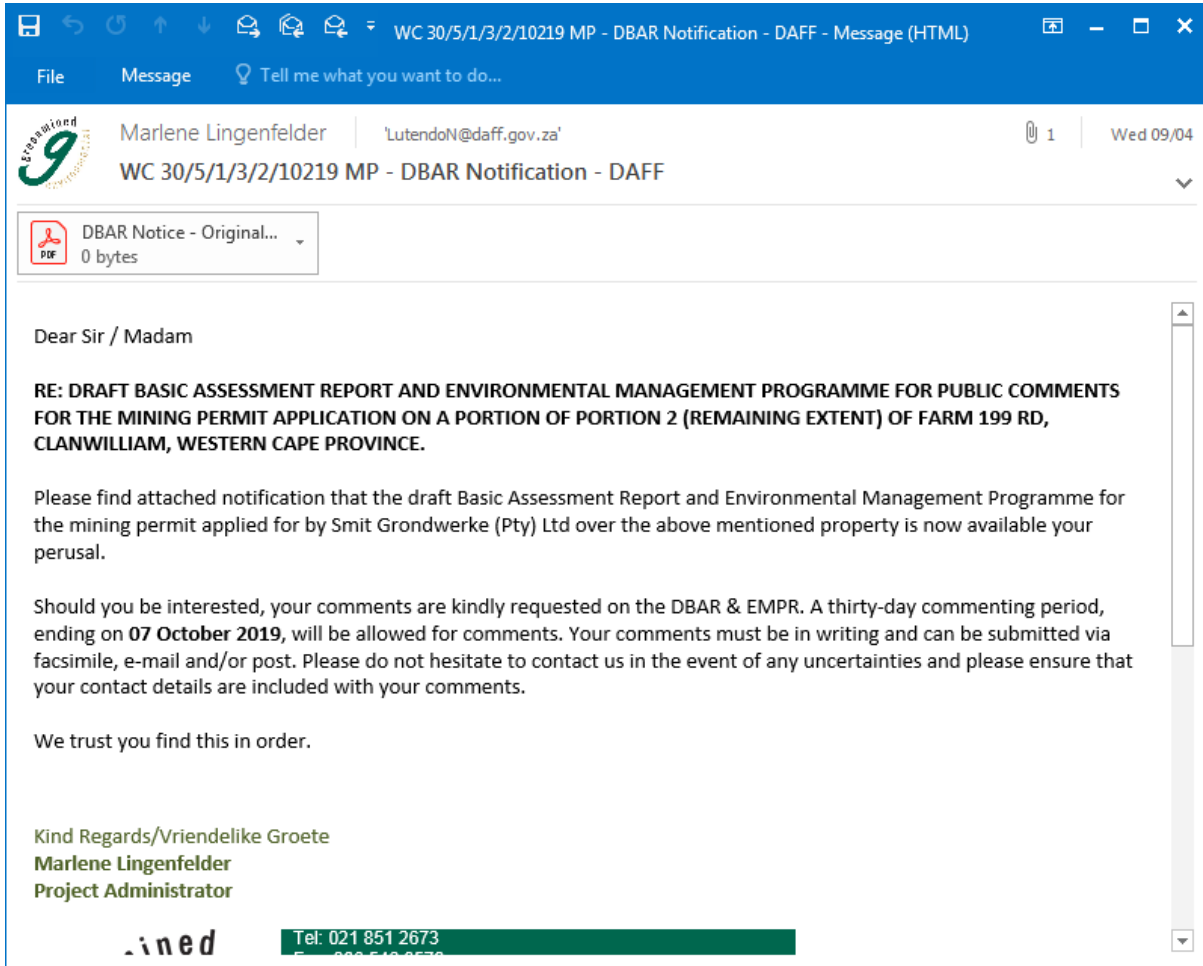
Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

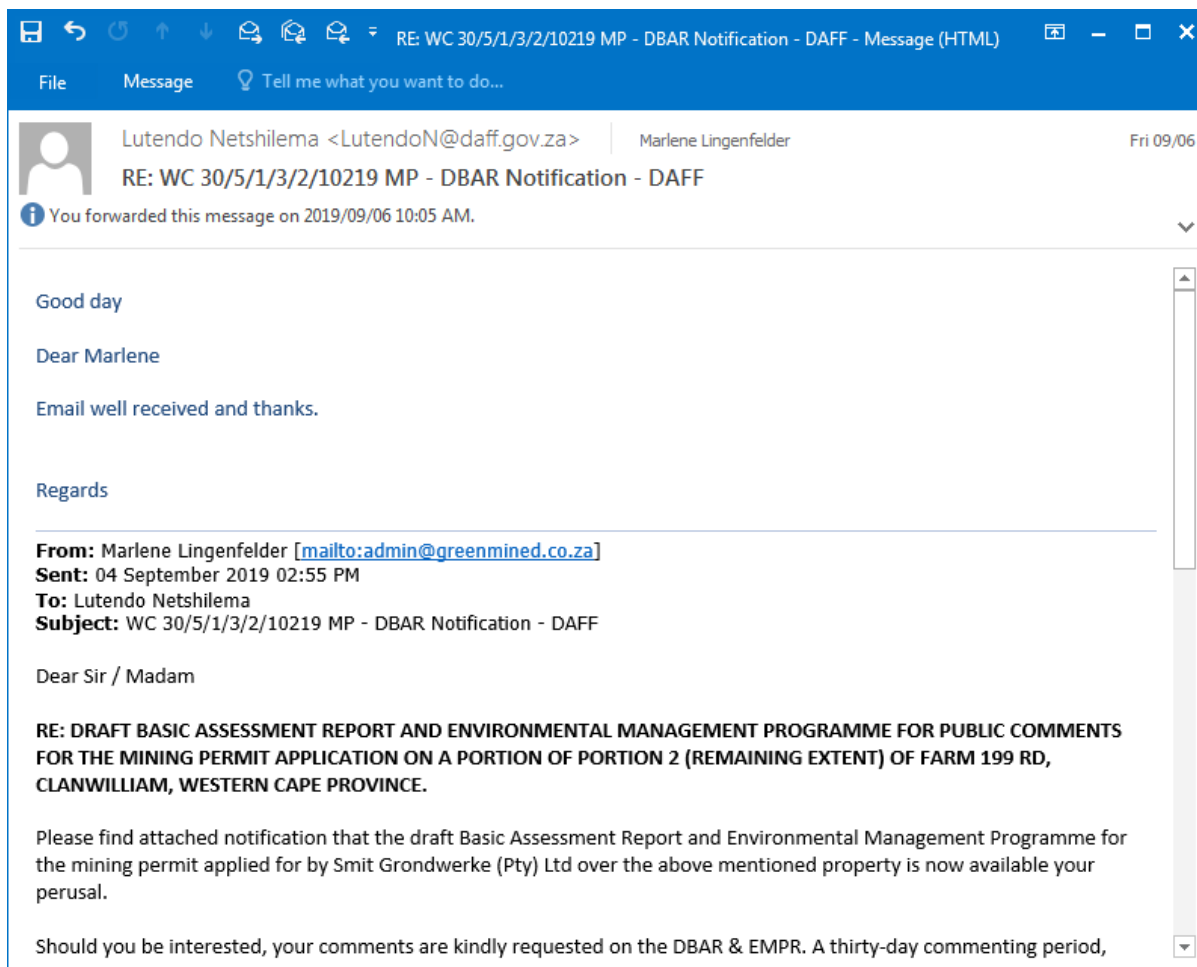
Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
**Project Administrator**



# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES ON THE 4<sup>TH</sup> OF SEPTEMBER 2019



## RESPONSE RECEIVED FROM DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES ON THE 6<sup>TH</sup> OF SEPTEMBER 2019



RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - DAFF - Message (HTML)

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

Lutendo Netshilema <LutendoN@daff.gov.za> | Marlene Lingenfelder | Fri 09/06

RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - DAFF

You forwarded this message on 2019/09/06 10:05 AM.

Good day

Dear Marlene

Email well received and thanks.

Regards

---

**From:** Marlene Lingenfelder [<mailto:admin@greenmined.co.za>]  
**Sent:** 04 September 2019 02:55 PM  
**To:** Lutendo Netshilema  
**Subject:** WC 30/5/1/3/2/10219 MP - DBAR Notification - DAFF

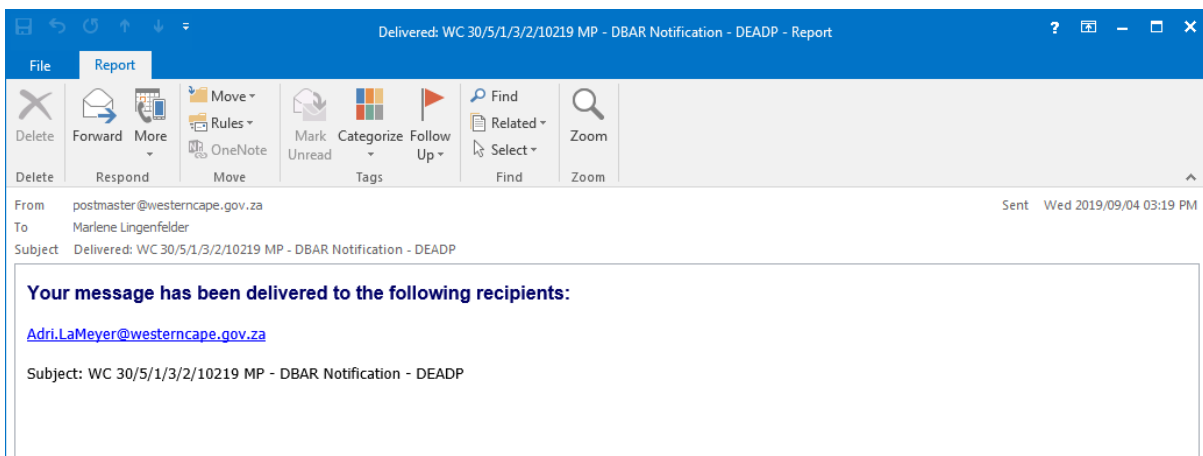
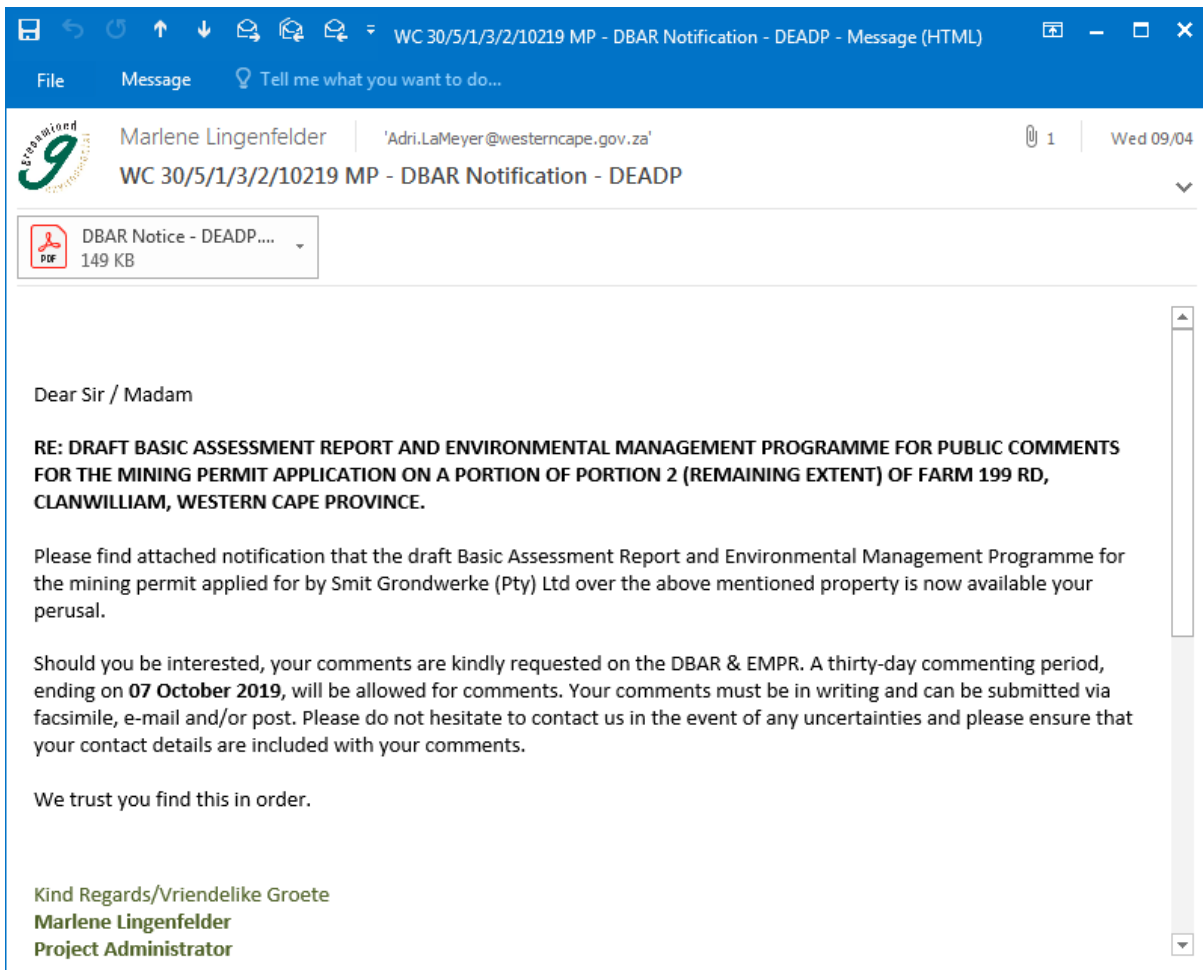
Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period,

**PROOF OF CORRESPONDENCE WITH DEPARTMENT OF ENVIRONMENTAL  
AFFAIRS AND ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



**PROOF OF HARD AND ELECTRONIC COPIES SEND TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



**WAYBILL**



Delivery on behalf of: B&E International (Pty) Ltd		Waybill No. 4144655
Customer ref	DBAR SMIT GRONDWERKE 10219MP	Custom ID : DBAR SMIT GRONDWERKE 1021
Collect From	Greenmined Environmental (Pty) Ltd 36 Bakers Square Block One De Beers Avenue, Paardvlei Somerset West Somerset West	Deliver To Department of Environmental Affairs and Development Utilities Building 1 Dorp Street Cape Town City Centre Cape Town
Contact Person	Marlene Lingenfelder	Contact Person A La meyer
Telephone No.	0218512673	Telephone No. 021 483 2887
Collect After	Time 14:00 Date 04 Sep 2019	Deliver Before Time 16:00 Date 05 Sep 2019
Sender's Name	M. Lingenfelder	Receiver's Name ADRI LA MEYER
Signature	<i>[Signature]</i>	Signature RECEIVED IN GOOD ORDER AND CONDITION <i>[Signature]</i>
Time & Date	4 Sept 2019 13h30	Time & Date 5/9
No. Items sent	1	No. Items received 1
Type of Parcel : Envelope ( C-15-15-ONX )		
Collecting Driver's Signature	Delivery Drivers's Signature <i>[Signature]</i>	

**Special Instructions** Please get a stamp from the department on the Proof of delivery

Customer ref DBAR SMIT GRONDWERKE 10219MP  
 Deliver before Time 16:00 Date 05 Sep 2019  
 Deliver to Department of Environmental Affairs and Development, Utilities Building, 1 Dorp Street, Cape Town City Centre, Cape Town



## RESPONSE RECEIVED FROM DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING ON THE 7<sup>TH</sup> OF OCTOBER 2019



Western Cape  
Government

Department of Environmental Affairs and Development Planning  
Adri La Meyer  
Directorate: Development Facilitation  
[AdriLaMeyer@westerncape.gov.za](mailto:AdriLaMeyer@westerncape.gov.za) | Tel: 021 483 2887

### DEPARTMENTAL REFERENCES:

16/3/3/6/4/1/2/F2/4/2143/19 (Development Management)  
19/2/5/3/F2/4/WL0147/19 (Waste Management)  
19/3/2/4/F2/4/DDF052/19 (Pollution and Chemicals Management)  
19/4/4/BC3 – Portion of Portion 2 of (remaining extent) of Farm 199 Rd, Clanwilliam (Air Quality Management)

DATE: 7 October 2019

The Board of Directors  
Greenmined Environmental (Pty) Ltd  
Postnet Suite 62  
Private Bag X15  
SOMERSET WEST  
7129

For attention: Ms Christine Fouche

Tel: (021) 851 2673  
E-mail: [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za)

PER E-MAIL

Dear Madam

**COMMENT ON THE DRAFT BASIC ASSESSMENT REPORT FOR LISTED ACTIVITIES ASSOCIATED WITH THE MINING PERMIT APPLICATION FOR THE PROPOSED SAND MINE ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM (DMRE REF: WC30/5/1/3/2/10219MP)**

The e-mail notification of 4 September 2019 regarding the availability of the Draft Basic Assessment Report ("BAR") and the Draft BAR dated August 2019 that was received by the Department on 5 September 2019 refer.

Please find comment from various directorates within the Department on the Draft BAR and associated Environmental Management Programme ("EMP").



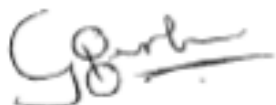
[www.westerncape.gov.za](http://www.westerncape.gov.za)  
Department of Environmental Affairs and Development Planning  
11<sup>th</sup> Floor, 1 Dorp Street, Cape Town, 8001  
Private Bag X9086, Cape Town, 8000  
fax +27 21 483 4185

1. Directorate: Development Management (Region 1) – Ms Natasha Bieding ([Natasha.Bieding@westerncape.gov.za](mailto:Natasha.Bieding@westerncape.gov.za); Tel: (021) 483 5833):
  - 1.1 This Directorate has no objection to the proposed development. Should the competent authority decide to authorise the proposed development, then the relevant mitigation measures and recommendations contained in the Draft BAR and EMPr, and the Agricultural Impact Assessment compiled by Johann Lanz dated 2 August 2019 must be implemented.
  - 1.2 The Draft BAR and EMPr, Rehabilitation Map, and Closure Plan provide the closure specific objectives for the progressive rehabilitation of each 1ha mining strip. These closure specific objectives are supported by this Directorate, who will also be consulted for comment on the Closure Application once the full mining area is rehabilitated.
  - 1.3 It is noted that under very windy conditions that the applicant may have to substitute dust suppression methods with the spraying of water, which will be carted to the farm in a water truck to moisten the problem area. It is strongly advised that non-potable water be used when water for dust suppression is required.
  - 1.4 It is unclear what action will be taken in the event of non-compliance with the provisions of the EMPr. Furthermore, the EMPr does not include any information on the penalties that will be paid (and to whom) and within what timeframes, regarding non-compliance with the provisions of the EMPr. Please further note that the EMPr must meet the content requirements as indicated in Appendix 4 of the Environmental Impact Assessment Regulations, 2014 (as amended).
2. Directorate: Waste Management – Mr Etienne Roux ([Etienne.Roux@westerncape.gov.za](mailto:Etienne.Roux@westerncape.gov.za); Tel: (021) 483 8378):
  - 2.1 This Directorate is satisfied that the Draft BAR and EMPr adequately addressed waste management aspect and impacts during the various phases of the proposed development.
  - 2.2 Kindly note that should any fuel be stored within the boundaries of the mining area, these fuels should be stored in a bunded area, capable of holding 110% of the total volume of fuel stored.
3. Directorate: Pollution and Chemicals Management – Mr Hassan Parker ([Hassan.Parker@westerncape.gov.za](mailto:Hassan.Parker@westerncape.gov.za); Tel: (021) 483 6877):
  - 3.1 Following the review of the Draft BAR and EMPr, this Directorate anticipates that the proposed mining activities will not result in significant soil and water pollution impacts. This Directorate has no further comments on the application.
4. Directorate: Air Quality Management – Mr Peter Harmse ([Peter.Harmse@westerncape.gov.za](mailto:Peter.Harmse@westerncape.gov.za); Tel: (021) 483 8343):
  - 4.1 It is noted that fugitive dust emissions from sand mining activities are likely to occur during site establishment, mining activities and the decommissioning phase of the proposed development. The dust control mitigation measures indicated in the Draft BAR and EMPr are supported for implementation.



- 4.2 The operating hours of the proposed sand mine as indicated in the Draft BAR must be indicated in the EMPr. It is recommended that sand mining activities be limited to day-time operations to avoid night-time noise disturbance.
5. Directorate: Development Facilitation – Mr Ralph van Deijn ([Ralph.vanDeijn@westerncape.gov.za](mailto:Ralph.vanDeijn@westerncape.gov.za); Tel: (021) 483 2776):
- 5.1 Whilst it is noted that the haul road to Site Alternative 2 will be ~ 350m shorter than the road to the preferred site alternative (Site Alternative 1), cognisance is taken that access to the preferred site will be reached via an existing farm road. Should the competent authority decide to grant environmental authorisation for the listed activities, this Directorate recommends that authorisation be granted for Site Alternative 1 as it would result in little to no impact on the endangered Leipoldtville Sand Fynbos.
- 5.2 It is noted that SANRAL was notified of the proposed development, but that no comments were received. Comments from SANRAL specifically regarding access must be obtained, either as part of the mining permit or the land use planning application, as access to and from the proposed mining area will be from the N7.
6. The applicant is reminded of its "general duty of care towards the environment" as 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."
7. Please direct any enquiry to the official(s) indicated in this correspondence should you require any clarity on any of the comments provided.
8. The Department reserves the right to revise or withdraw its comments and request further information based on new information received.

Yours faithfully



pp HEAD OF DEPARTMENT  
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

## RESPONSE SEND TO DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING AND ON THE 8<sup>TH</sup> OF OCTOBER 2019



Tue 08/10/2019 07:48

Christine Fouche

RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - DEADP

To: 'Gerhard Gerber'

Cc: Adri La Meyer; Marlene Lingenfelder

Dear Sir

Greenmined herewith acknowledge receipt of the comments submitted on behalf of the DEA&DP for the proposed sand mining on Portion 2 (Remaining Extent) of the Farm 199, Clanwilliam.

We will incorporate your comments into the FBAR to be submitted to the DMR for their perusal and decision making. Greenmined will keep you posted on the outcome.

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

Kind Regards/Vriendelike Groete

Ms Christine Fouche

Senior Environmental Consultant



Cell: 082 811 8514  
Fax: 080 540 0579

Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7130  
Tel: 021 851 2673


KwaZulu-Natal Branch:  
P.O. Box 377  
Ballito  
4420

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


# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - DEDAT - Message (HTML)

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

 Marlene Lingenfelder | 'ecohead@westerncape.gov.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - DEDAT

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - DEDAT - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From postmaster@westerncape.gov.za Sent Wed 2019/09/04 02:53 PM  
To Marlene Lingenfelder  
Subject Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - DEDAT

**Your message has been delivered to the following recipients:**


[ecohead@westerncape.gov.za](mailto:ecohead@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - DEDAT


# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF LABOUR ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - DOL - Message (HTML)

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

 Marlene Lingenfelder | 'Candice.VanReenen@labour.gov.za'; 'Fezeka.Ngalo@LABOUR.gov.za'; + 1 | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - DOL

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.


Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673


## PROOF OF CORRESPONDENCE WITH DEPARTMENT OF SOCIAL DEVELOPMENT ON THE 7<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - DOS - Message (HTML)

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

 Marlene Lingenfelder | Robert.Macdonald@westerncape.gov.za | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - DOS

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673

Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - DOS - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From postmaster@westerncape.gov.za Sent Wed 2019/09/04 02:54 PM  
To Marlene Lingenfelder  
Subject Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - DOS

**Your message has been delivered to the following recipients:**


[Robert.Macdonald@westerncape.gov.za](mailto:Robert.Macdonald@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - DOS


# PROOF OF CORRESPONDENCE WITH DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR - Message (HTML)

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

 Marlene Lingenfelder | 'juanita.fortuin@drdlr.gov.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR - Report

File Report

Delete Forward More Move Rules Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From Juanita Fortuin <Juanita.Fortuin@drdlr.gov.za> Sent Thu 2019/09/05 10:47 AM

To Marlene Lingenfelder

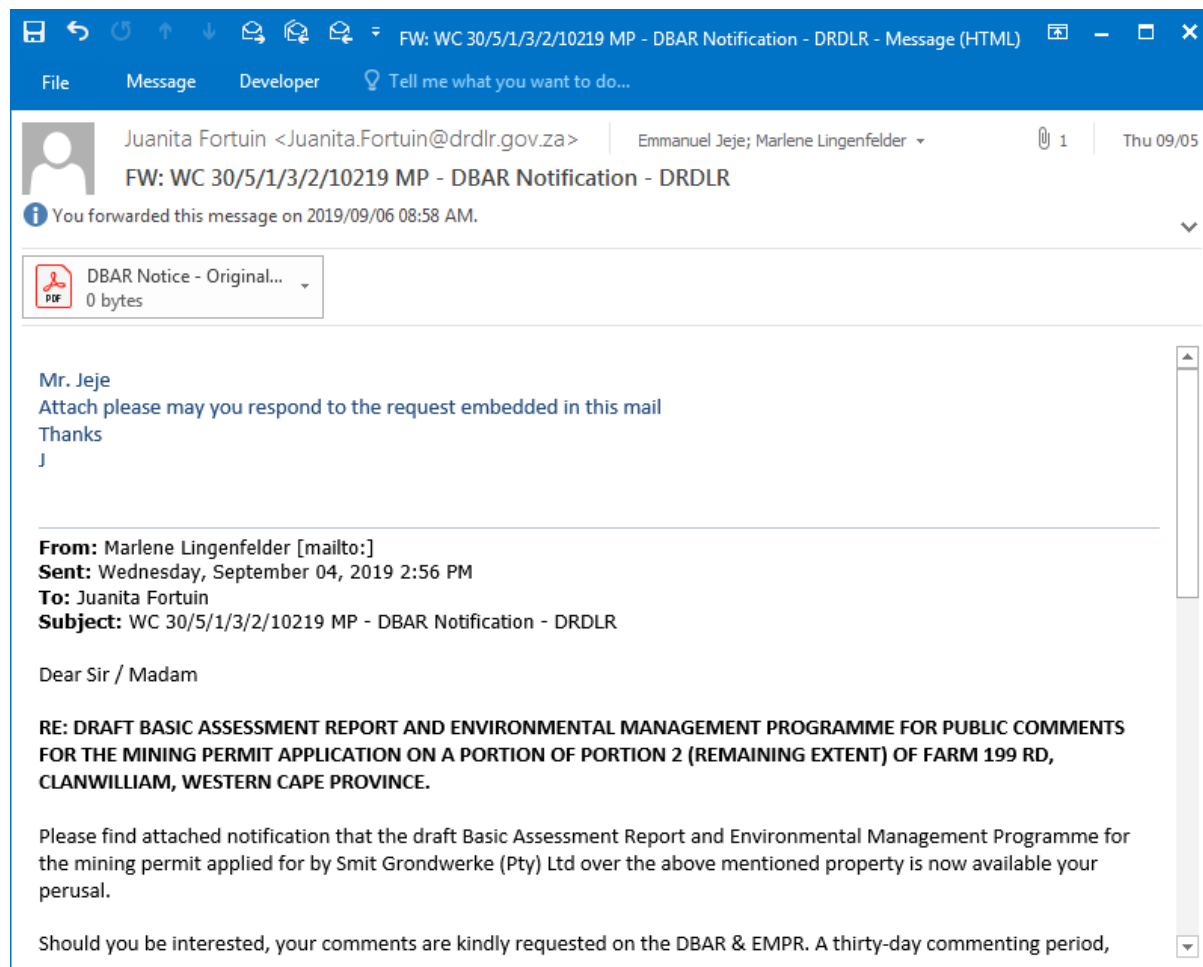
Subject Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR

Your message

To:  
Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR  
Sent: Thursday, September 5, 2019 10:46:54 AM (UTC+02:00) Harare, Pretoria

was read on Thursday, September 5, 2019 10:46:39 AM (UTC+02:00) Harare, Pretoria.

## RESPONSE RECEIVED FROM WITH DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM ON THE 4<sup>TH</sup> OF SEPTEMBER 2019



FW: WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR - Message (HTML)

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

Juanita Fortuin <Juanita.Fortuin@drdlr.gov.za> Emmanuel Jeje; Marlene Lingenfelder 1 Thu 09/05

FW: WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR

You forwarded this message on 2019/09/06 08:58 AM.

DBAR Notice - Original... 0 bytes

Mr. Jeje  
Attach please may you respond to the request embedded in this mail  
Thanks  
J

---

**From:** Marlene Lingenfelder [mailto:]  
**Sent:** Wednesday, September 04, 2019 2:56 PM  
**To:** Juanita Fortuin  
**Subject:** WC 30/5/1/3/2/10219 MP - DBAR Notification - DRDLR

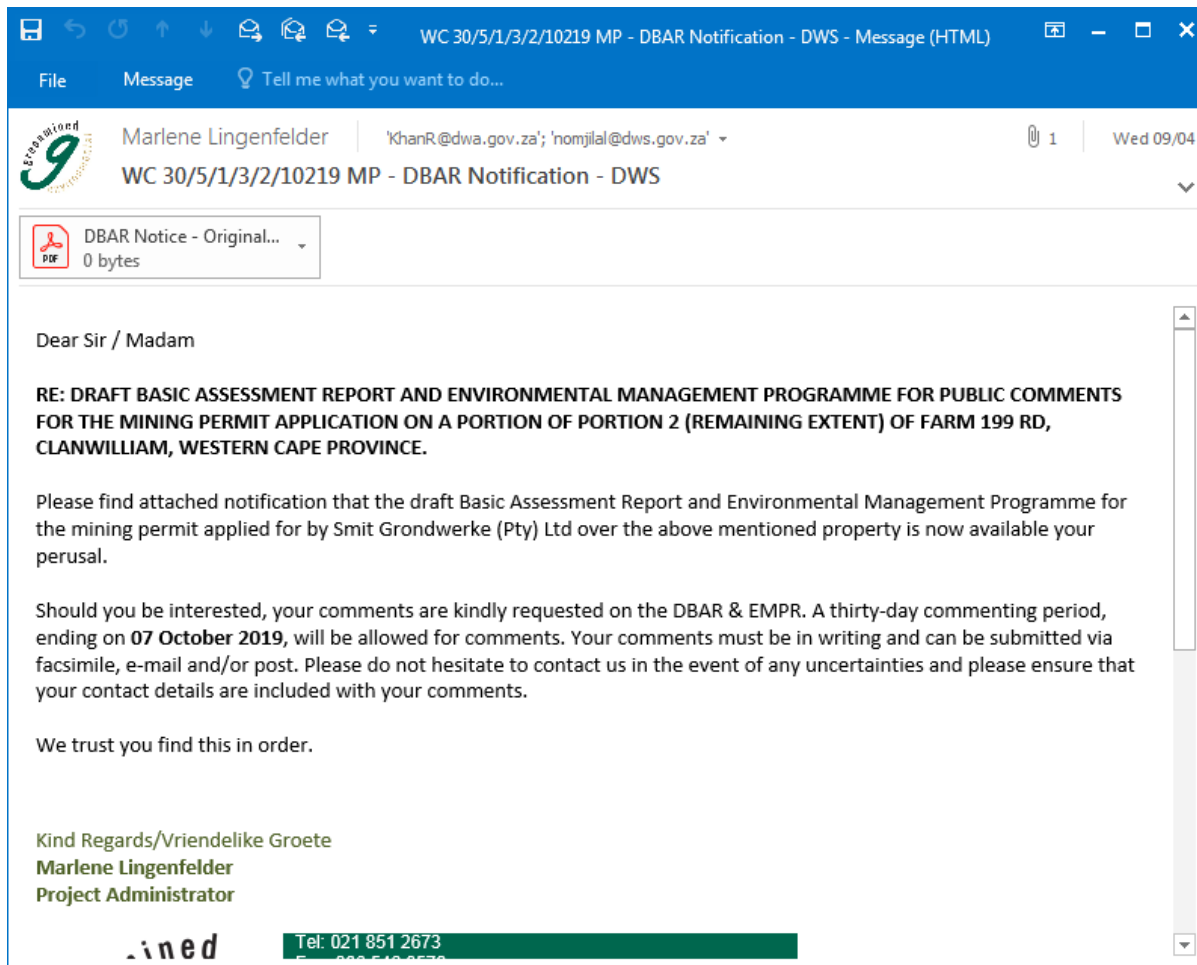
Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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 DBAR & EMPR. A thirty-day commenting period,

## PROOF OF CORRESPONDENCE WITH DEPARTMENT OF WATER AND SANITATION ON THE 4<sup>TH</sup> OF SEPTEMBER 2019




WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS - Message (HTML)

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

 Marlene Lingenfelder | 'KhanR@dwa.gov.za'; 'nomjilal@dws.gov.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673



**RESPONSE RECEIVED FROM DEPARTMENT OF WATER AND SANITATION  
ON THE 19<sup>TH</sup> OF SEPTEMBER 2019**



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

**WESTERN CAPE REGION: WES-KAAPSTREEK**

Private Bag / Privaatboks X16, Seriewed, 7532  
17 Strand Street / Strandweg 17, KaBoKa, 7530  
Tel: (021) 950 7180 Fax: (021) 944 3666

Mr. L. Nomjila  
(021) 941 6123  
(086 505 4523)

nomjilaL@dws.gov.za  
Ref: 16/2/7/E100/A/7  
Date: 29 July 2019

Greenmind Environmental (Pty) Ltd  
Postnet Suites  
Private Bag x 15  
Somerset West  
7129

Dear Christine Fouche

**APPLICATION IN TERMS OF SECTION 27 OF THE MINERALS AND PETROLEUM RESOURCE DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) AND NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) (NEMA), PORTION 2 (REMAINDER EXTENT) OF FARM 199, CLANWILLIAM.**

Your submission dated 04 July 2019 with No reference number and a subsequent site visit on 25 July 2019 has reference.

1. The Department has studied the report and issues of concern with sand mining activity have been addressed.
2. If there's any water use in terms of Section 21(a) or/and Section 32 and 33 of the National Water Act, (Act 36 of 1998) attached to this property, such water use cannot be utilized as part of this activity if it was registered with the department under agricultural sector.
3. The lawfulness of Existing Lawful Water Use of this property during the qualification period (1998-1998) must still be verified according to Section 35 of the National Water Act, (Act 36 of 1998). Final communication stating your verified use will be sent to you in order to make a thoughtful decision regarding subdivision.
4. Should you wish to use such water for sand mining activity, it needs to be changed on department WARMS system to reflect new activity, and to adjust sector charges.
5. The Clanwilliam Water Users Association must provide their comments regarding this activity. They must state whether they support or not and must copy the department of Water and Sanitation.
6. No mechanical work should be done on site, and no fuel and lubricants must be stored on site.

7. Regular inspection on vehicle/ equipment for oil leakages should be monitored to avoid contamination with groundwater.
8. Please note that this Department reserves the right to amend and / or add to the comments made above in the light of subsequent information received.
9. Should you have any further questions in this regard you are welcome to contact the above mentioned official.

Kind Regards



---

**CHIEF DIRECTOR: WESTERN CAPE**

**DATE: 05/08/2019**


**Letter signed by: Thembisa Torch**

**Designation: Deputy Director (Acting): Institutional Establishment**

## PROOF OF CORRESPONDENCE WITH HERITAGE WESTERN CAPE ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - HWC - Message (HTML)

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

 Marlene Lingenfelder | 'waseefa.dhansay@westerncape.gov.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - HWC

DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - HWC - Report

File Report

Delete Forward More Move Rules Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

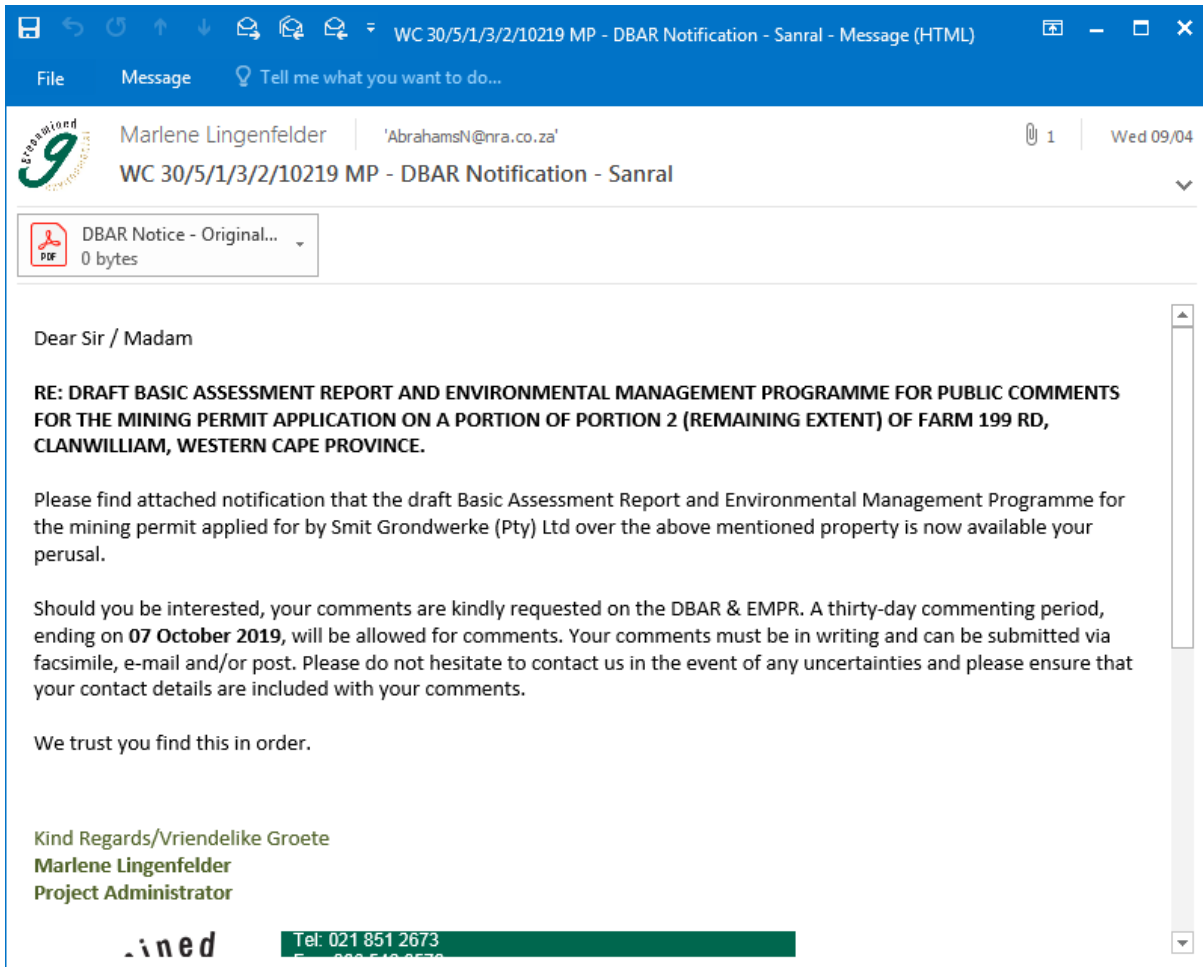
From postmaster@westerncape.gov.za Sent Wed 2019/09/04 02:48 PM  
To Marlene Lingenfelder  
Subject Delivered: WC 30/5/1/3/2/10219 MP - DBAR Notification - HWC

**Your message has been delivered to the following recipients:**

[waseefa.dhansay@westerncape.gov.za](mailto:waseefa.dhansay@westerncape.gov.za)

Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - HWC


**PROOF OF CORRESPONDENCE WITH SANRAL WESTERN CAPE ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



## PROOF OF CORRESPONDENCE WITH WEST COAST DISTRICT MUNICIPALITY DEVELOPMENT PLANNING ON THE 4<sup>TH</sup> OF SEPTEMBER 2019


WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM - Message (HTML)

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

 Marlene Lingenfelder | 'dkotze@wcdm.co.za'; 'hfbester@wcdm.co.za' | 1 | Wed 09/04

**WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM**

You forwarded this message on 2019/09/04 03:15 PM.

 DBAR Notice - West C...  
0 bytes

Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM - Report

File Report

Delete Forward More Move Rules Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From Estelle Bester <hfbester@wcdm.co.za> Sent Wed 2019/09/04 03:36 PM

To Marlene Lingenfelder

Subject Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM

Your message

To: Marlene Lingenfelder  
Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM  
Sent: Wednesday, September 4, 2019 3:36:34 PM (UTC+02:00) Harare, Pretoria

was read on Wednesday, September 4, 2019 3:36:06 PM (UTC+02:00) Harare, Pretoria.

**PROOF OF ELECTRONIC COPY SEND TO WEST COAST DISTRICT MUNICIPALITY DEVELOPMENT PLANNING ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**

		<b>WAYBILL</b>		
Delivery on behalf of: <b>B&amp;E International (Pty) Ltd</b>				Waybill No. 4144680
Customer ref	DBAR Smit Grondwerke WC10219MP	Custom ID : DBAR Smit Grondwerke WC10		
Collect From	Greenmined Environmental (Pty) Ltd 38 Bakers Square Block One De Bours Avenue, Paardevelde Somerset West Somerset West	Deliver To	West Coast District Municipality Development Plann 58 Long Street Moornsburg	
Contact Person	Marlene Lingenfelder	Contact Person	Doretha Kotze	
Telephone No.	0218512873	Telephone No.	022 433 8523	
Collect After	Time 14:00 Date 04 Sep 2019	Deliver Before	Time 16:00 Date 10 Sep 2019	
Sender's Name	M. Lingenfelder	Receiver's Name	Edward Meirns	
Signature	<i>[Signature]</i>	Signature	RECEIVED IN GOOD ORDER AND CONDITION 06/09/19 - 11 h1.	
Time & Date	4 Sept 2019 13h30	Time & Date		
No. items sent	1 Flyer 1KG	No. items received	<input type="checkbox"/> Please record any discrepancy in space below	
Type of Parcel : Envelope ( C-15-15-ONX )				
Collecting Driver's Signature		Delivery Drivers's Signature		
----- Fold Here -----				
Special Instructions				
Customer ref	DBAR Smit Grondwerke WC10219MP			
Deliver before	Time 16:00 Date 10 Sep 2019			
Deliver to	West Coast District Municipality Development Plann, 58 Long Street, Moornsburg			
		 4144680		

**RESPONSE RECEIVED FROM WEST COAST DISTRICT MUNICIPALITY  
DEVELOPMENT PLANNING ON THE 7<sup>TH</sup> OF OCTOBER 2019**

RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM - Message (HTML)

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

Doretha Kotze <dkotze@wcdm.co.za> | Christine Fouche; Marlene Lingenfelder; + 1 | 1 | Mon 3:22 PM

RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM

WCDM comments San...  
0 bytes


Ref: 13/2/12/4/3

Madam

Attached please find the West Coast District Municipality's comments on the proposal.

Regards

Doretha Kotze  
Stads- en Streekbeplanner/Town and Regional Planner  
Weskus Distriksmunisipaliteit  
Langstraat 58 Long Street  
Posbus 242 PO Box  
MOORREESBURG 7310  
Tel: 022 433 8523  
West Coast District Municipality



**WESKUS DISTRIKSMUNISIPALITEIT  
WEST COAST DISTRICT MUNICIPALITY**

Rig alle korrespondensie aan:  
Address all correspondence  
to:

**MUNISIPALE BESTUURDER/  
MUNICIPAL MANAGER**

Navrao/Enquiries : Doretha Kotze  
Verw.Nr./Ref. No.: 13/2/12/4/3



Posbus / P O Box 242  
MOORREESBURG, 7310

Telefoon/Phone (022) 433 8400  
Faks/Fax Nr. 086 6926 113

E-Mail Adres/Address :  
westcoastdm@wcdm.co.za

7 October 2019

**ATTENTION: CHRISTINE FOUCHE**  
**Email:** [christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za)

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

Madam

**DRAFT BASIC ASSESSMENT REPORT AND EMPr: PROPOSED SAND MINE  
ON A PORTION OF PORTION 2 OF FARM 199, CLANWILLIAM**

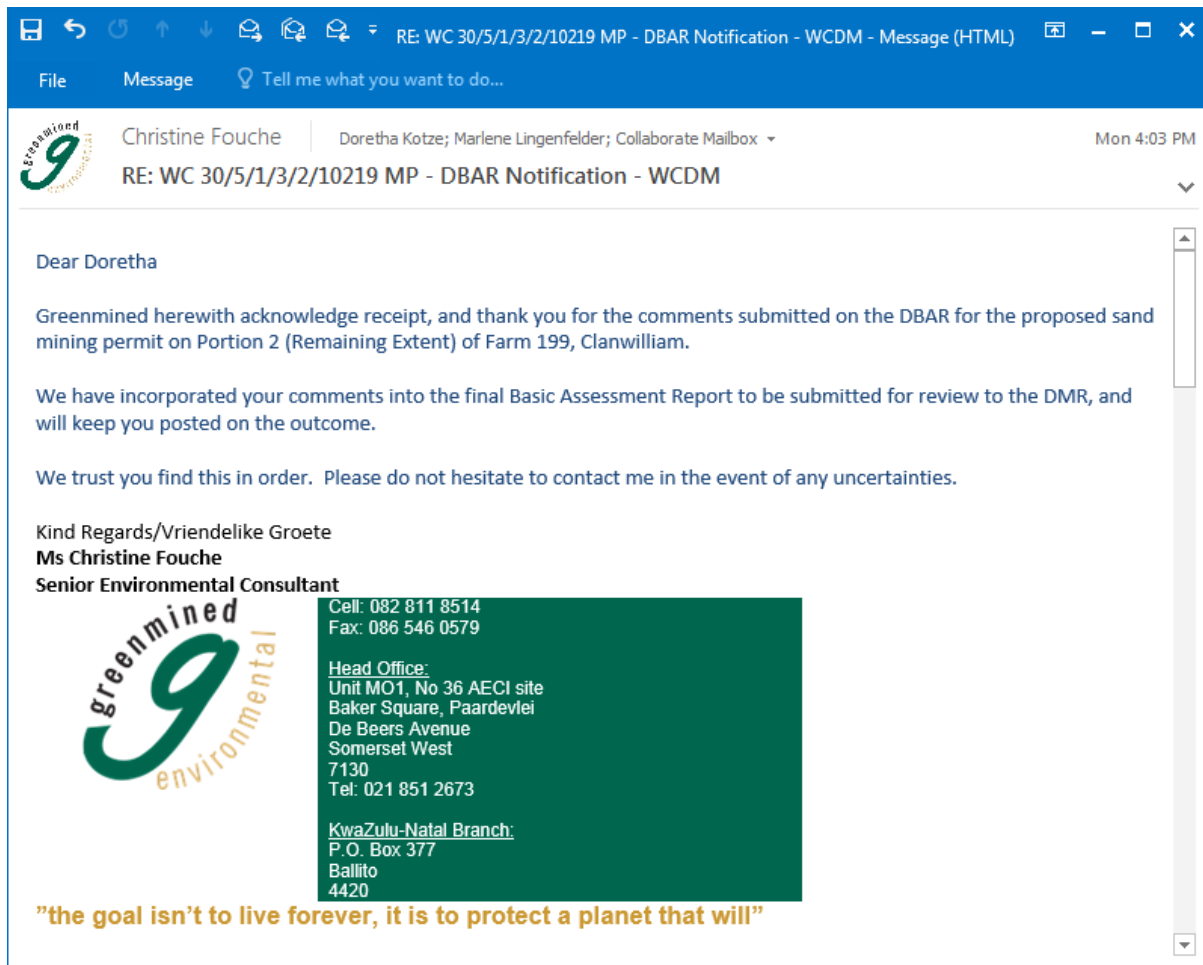
1. Your letter WC 30/5/1/3/2/10219 MP dated 4 September 2019 and the Draft BAR for the proposal refer.
2. The West Coast District Municipality has no objection to the proposed sand mining, provided the recommended mitigation measures are implemented, rehabilitation is strictly monitored and all relevant legislative requirements are adhered to.
3. The necessary land use approval must be obtained from Cederberg Municipality prior to any mining related activities commencing on site.

Yours faithfully

  
**MR D JOUBERT**  
**MUNICIPAL MANAGER**  
/dk




## RESPONSE SEND TO WEST COAST DISTRICT MUNICIPALITY DEVELOPMENT PLANNING ON THE 8<sup>TH</sup> OF OCTOBER 2019



RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM - Message (HTML)

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

 Christine Fouche | Doretha Kotze; Marlene Lingenfelder; Collaborate Mailbox | Mon 4:03 PM

RE: WC 30/5/1/3/2/10219 MP - DBAR Notification - WCDM


Dear Doretha

Greenmined herewith acknowledge receipt, and thank you for the comments submitted on the DBAR for the proposed sand mining permit on Portion 2 (Remaining Extent) of Farm 199, Clanwilliam.

We have incorporated your comments into the final Basic Assessment Report to be submitted for review to the DMR, and will keep you posted on the outcome.

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

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**  
Senior Environmental Consultant



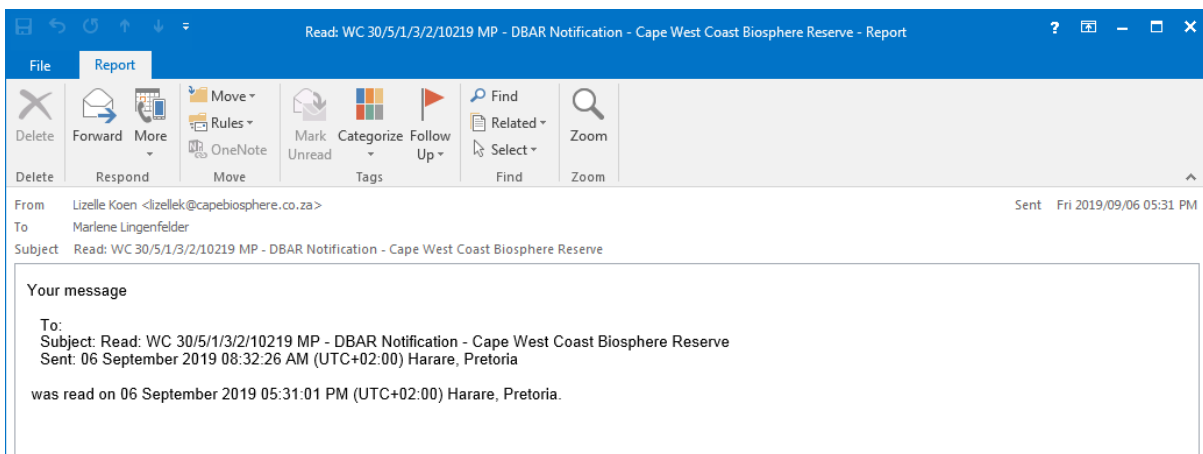
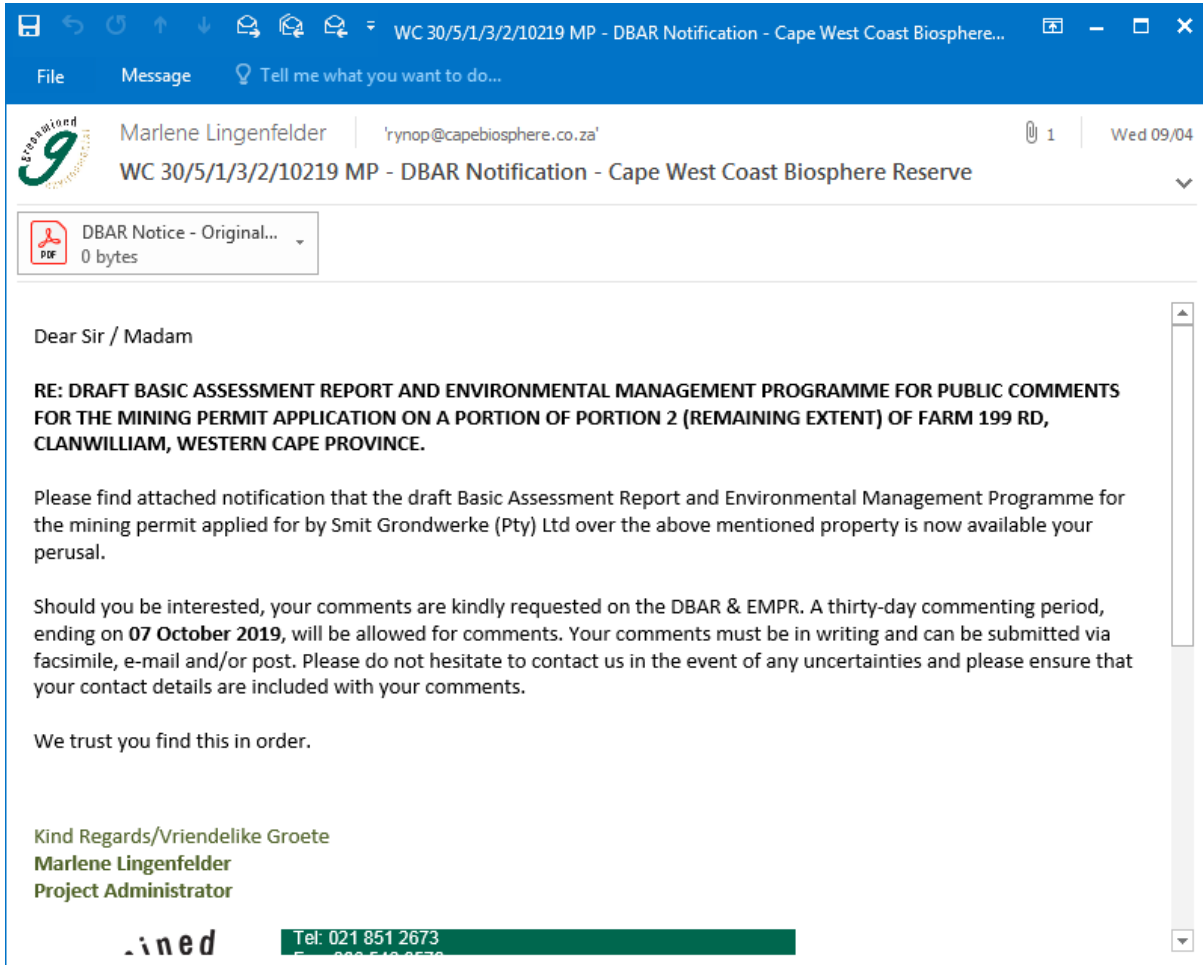
Cell: 082 811 8514  
Fax: 086 546 0579

Head Office:  
Unit MO1, No 36 AECI site  
Baker Square, Paardevlei  
De Beers Avenue  
Somerset West  
7130  
Tel: 021 851 2673

KwaZulu-Natal Branch:  
P.O. Box 377  
Ballito  
4420

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

**PROOF OF CORRESPONDENCE WITH CAPE WEST COAST BIOSPHERE  
RESERVE ON THE 4<sup>TH</sup> OF SEPTEMBER 2019**



## PROOF OF CORRESPONDENCE WITH CLANWILLIAM WATER USERS ASSOCIATION ON 18<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - CWUA - Message (HTML)

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

Marlene Lingenfelder | 'anton@cedarberg.co.za' | 4 | Wed 2:31 PM

**WC 30/5/1/3/2/10219 MP - DBAR Notification - CWUA**

You forwarded this message on 2019/09/18 02:35 PM.

DBAR Notice - Original... 0 bytes  
Comments.pdf 0 bytes  
Clanwilliam Reg 2.2.pdf 0 bytes  
BID - Clanwilliam MP... 0 bytes

Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

The Department of Water and Sanitation identified Clanwilliam Water Users Association as an Interested and Affected Party and asked that we contact you regarding the proposed sand mine Application.

Please find attached Background Information Document, Regulation 2.2 Map, Comments from DWS and notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Relayed: WC 30/5/1/3/2/10219 MP - DBAR Notification - CWUA - Report

File Report

Delete Forward More Move Rules Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From: Microsoft Outlook  
To: Marlene Lingenfelder  
Subject: Relayed: WC 30/5/1/3/2/10219 MP - DBAR Notification - CWUA

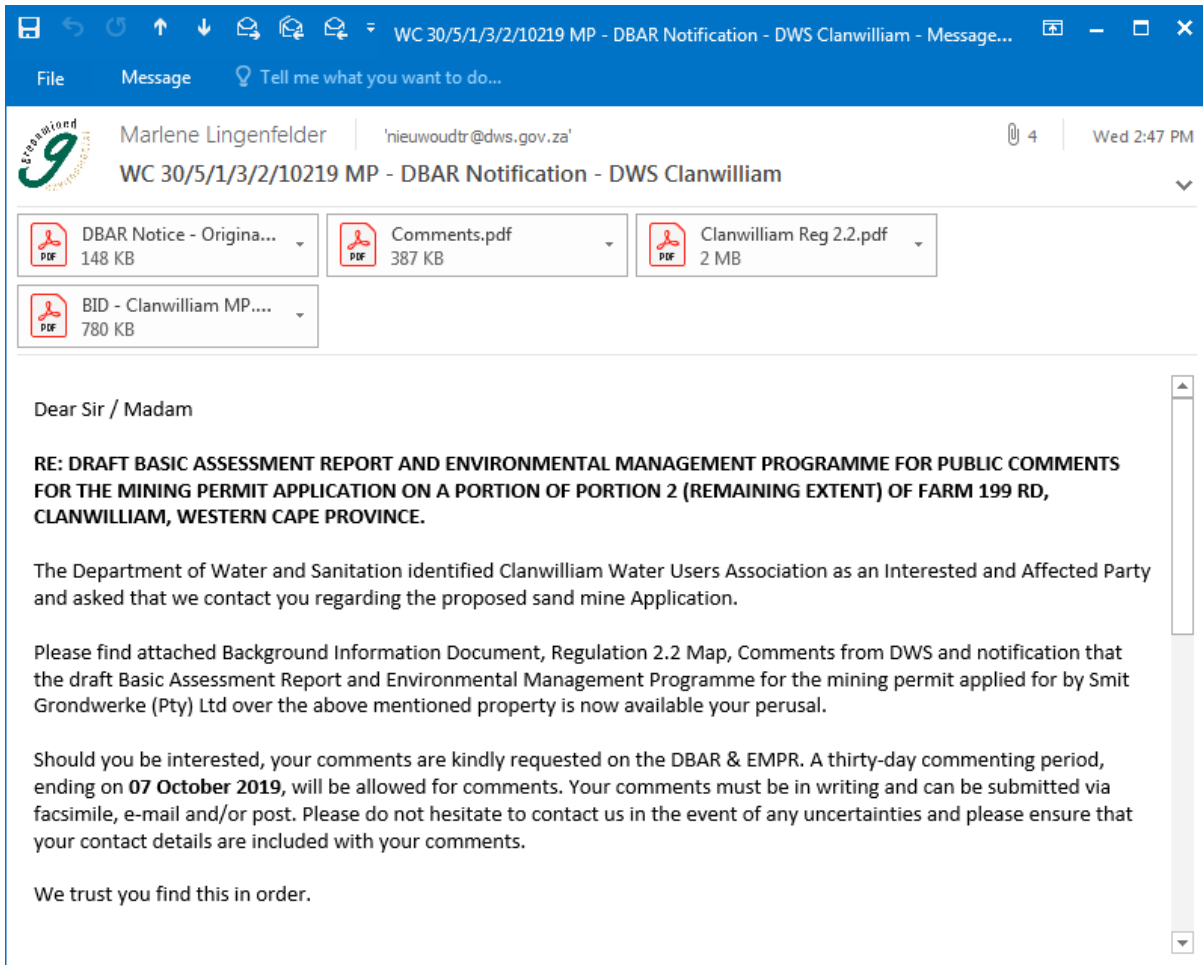
Sent: Wed 2019/09/18 02:27 PM

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

[anton@cedarberg.co.za](mailto:anton@cedarberg.co.za) (anton@cedarberg.co.za)


Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - CWUA

## PROOF OF CORRESPONDENCE WITH DEPARTMENT OF WATER AND SANITATION CLANWILLIAM ON 18<sup>TH</sup> OF SEPTEMBER 2019



WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS Clanwilliam - Message...

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

 Marlene Lingenfelder | 'nieuwoudtr@dws.gov.za' | 4 | Wed 2:47 PM

WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS Clanwilliam

DBAR Notice - Origina... 148 KB  
Comments.pdf 387 KB  
Clanwilliam Reg 2.2.pdf 2 MB  
BID - Clanwilliam MP... 780 KB

Dear Sir / Madam

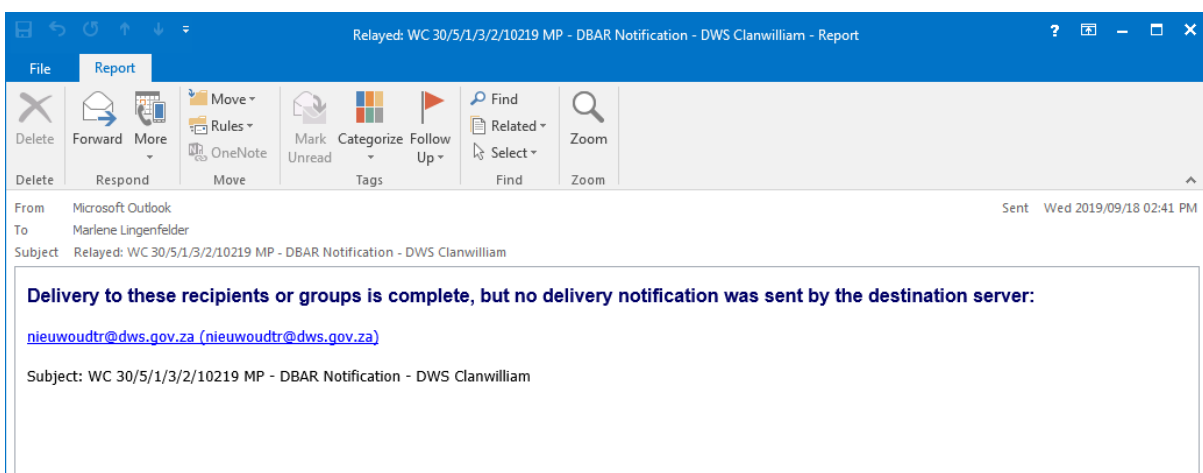
**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

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We trust you find this in order.



Relayed: WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS Clanwilliam - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

From Microsoft Outlook Sent Wed 2019/09/18 02:41 PM  
To Marlene Lingenfelder  
Subject Relayed: WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS Clanwilliam

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

[nieuwoudtr@dws.gov.za \(nieuwoudtr@dws.gov.za\)](mailto:nieuwoudtr@dws.gov.za)














Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - DWS Clanwilliam

## UPLOAD ONTO SOUTH AFRICAN HERITAGE RESOURCES AGENCY ON 4 SEPTEMBER 2019

4RA x +

ris.sahra.org.za/cases/smit-grondwerke

New Tab

CaseHeader	LocationInfo	Admin
<p><b>Status:</b> SUBMITTED</p> <p><b>HeritageAuthority(s):</b> HWC</p> <p><b>Case Type:</b> Section 38 (8) - Statutory Comment Required</p> <p><b>Development Type:</b> Mining</p> <p><b>ProposalDescription:</b> Smit Grondwerke (Pty) Ltd intends to apply for a sand mining permit over a portion of Portion 2 (Remaining Extent) of Farm 199, Clanwilliam, Western Cape Province.</p> <p><b>ApplicationDate:</b> Wednesday, July 3, 2019 - 16:05</p> <p><b>CaseID:</b> 14015</p> <p><b>Applicants:</b> Bernard Smit</p> <p><b>Consultants/Experts:</b> Christine Fouche</p> <p><b>OtherReferences:</b></p> <p><b>ReferenceList:</b></p>		
<b>AdditionalDocuments</b>		
<ol style="list-style-type: none"><li>1.  BID - Clanwilliam MP.pdf</li><li>2.  DBAR Appendix A - Regulation 2(2) Mine Plan.pdf</li><li>3.  DBAR Appendix B - Locality Map.pdf</li><li>4.  DBAR Appendix C - Site Activities Plan.pdf</li><li>5.  DBAR Appendix D - Land Use Map.pdf</li><li>6.  DBAR Appendix E - Rehabilitation Plan.pdf</li><li>7.  DBAR Appendix F1 - Comments and Response Report.pdf</li><li>8.  DBAR Appendix F2 - Proof of Public Participation Process.pdf</li><li>9.  DBAR Appendix G - Agricultural Impact Assessment.pdf</li><li>10.  DBAR Appendix I - Financial and Technical Competence.pdf</li><li>11.  DBAR Appendix K - Alien Invasive Plant Management Plan.pdf</li><li>12.  Draft Basic Assessment Report WC 30-5-1-3-2-10219 MP.pdf</li><li>13.  DBAR Notice - Original.pdf</li></ol>		


**NOTIFICATION OF LANDOWNER, NEIGHBOURS AND OTHER I&AP'S OF THE  
AVAILABILITY OF THE DBAR FOR COMMENTING**

<b>Organisation / Farm Name</b>	<b>Contact Person</b>
Portion 2 (Remaining Extent) of Farm 199	Mr & Mrs GE Smith
Portion 0 (Remaining Extent) of Farm 199	Mr CPJ Smith
Portion 0 (Remaining Extent) of Seekoevlei 110	Mr MG Bergh (Zeekoevlei Trust)
Portion 2 of Zekoe Valley 107	Mr Willie Nel (AS Nel)
Portion 0 (Remaining Extent) of Kogelmanskloof 200	Mr JGM Genis (Bak se Rug Boerdery (Pty) Ltd)
Portion 14 of Klein Valley 193	Mr P Steens (Vredeoord Plase (Pty) Ltd)
Portion 15 of Klein Valley 193	Mr B Beukes (Beukes Holdings (Pty) Ltd)
Portion 2 of Kleinvlei 196	Mr A Bergh (Kleinvlei Farm (Pty) Ltd)


## PROOF OF CORRESPONDENCE WITH MR & MRS GE SMITH ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr GE Smith - Message (HT...

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

 Marlene Lingenfelder | 'tierkloof1@gmail.com' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr GE Smith

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.


Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673


## PROOF OF CORRESPONDENCE WITH MR CPJ SMITH ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr. CPJ Smith - Message (H...)

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

 Marlene Lingenfelder | 'smithboerdery@wylan.co.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr. CPJ Smith

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator


 Tel: 021 851 2673  
F: 021 851 2673




## PROOF OF CORRESPONDENCE WITH MR MG BERGH ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr MG Bergh - Message (H...)

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

 Marlene Lingenfelder | 'martin@rooiboslimited.co.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr MG Bergh

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 518 2538

Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr MG Bergh - Report

File Report

Delete Forward More Move Rules OneNote Mark Unread Categorize Follow Up Find Related Select Zoom

Delete Respond Move Tags Find Zoom

From: Martin Bergh <martin@rooiboslimited.co.za> Sent: Wed 2019/09/04 03:40 PM

To: Marlene Lingenfelder

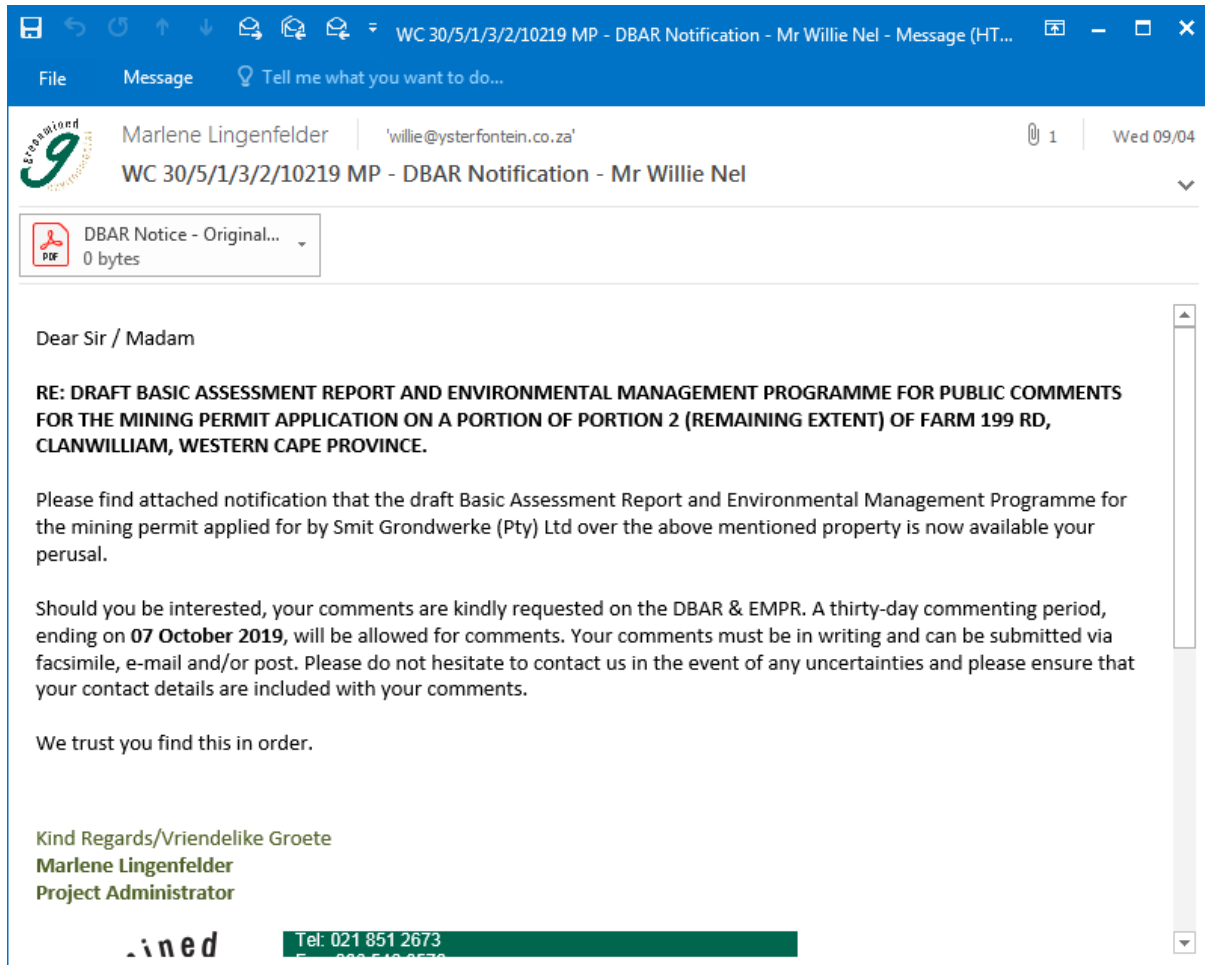
Subject: Read: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr MG Bergh

Your message

To:  
Subject: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr MG Bergh  
Sent: Wednesday, September 4, 2019 3:40:45 PM (UTC+02:00) Harare, Pretoria


was read on Wednesday, September 4, 2019 3:40:11 PM (UTC+02:00) Harare, Pretoria.

## PROOF OF CORRESPONDENCE WITH MR WILLIE NEL ON THE 4<sup>TH</sup> OF SEPTEMBER 2019




WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr Willie Nel - Message (HT...)

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

 Marlene Lingenfelder | 'willie@ysterfontein.co.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr Willie Nel

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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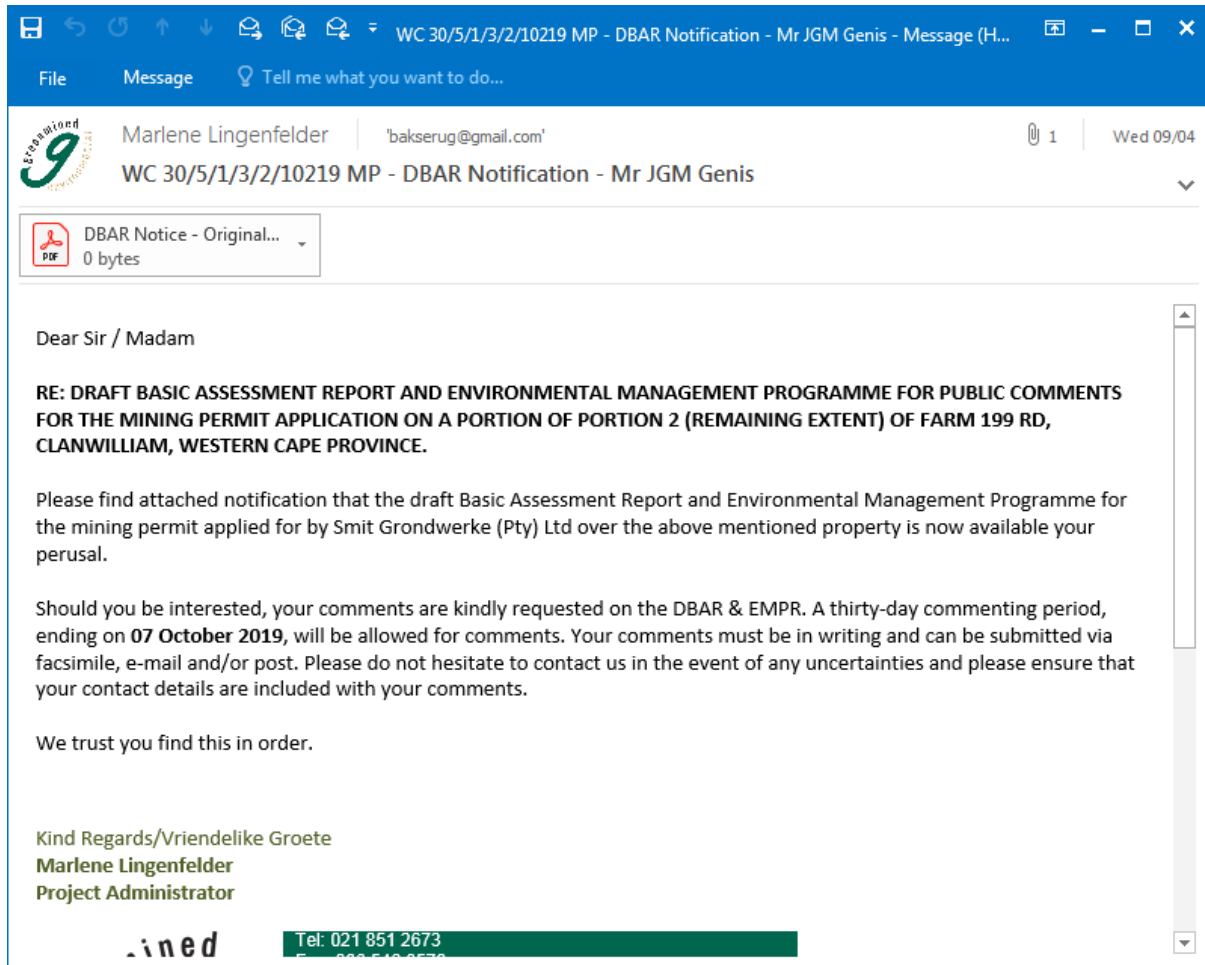
Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator


 Tel: 021 851 2673  
F: 021 851 2673

## PROOF OF CORRESPONDENCE WITH MR JGM GENIS ON THE 4<sup>TH</sup> OF SEPTEMBER 2019




WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis - Message (H...)

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

 Marlene Lingenfelder | 'bakserug@gmail.com' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC COMMENTS FOR THE MINING PERMIT APPLICATION ON A PORTION OF PORTION 2 (REMAINING EXTENT) OF FARM 199 RD, CLANWILLIAM, WESTERN CAPE PROVINCE.**

Please find attached notification that the draft Basic Assessment Report and Environmental Management Programme for the mining permit applied for by Smit Grondwerke (Pty) Ltd over the above mentioned property is now available your perusal.

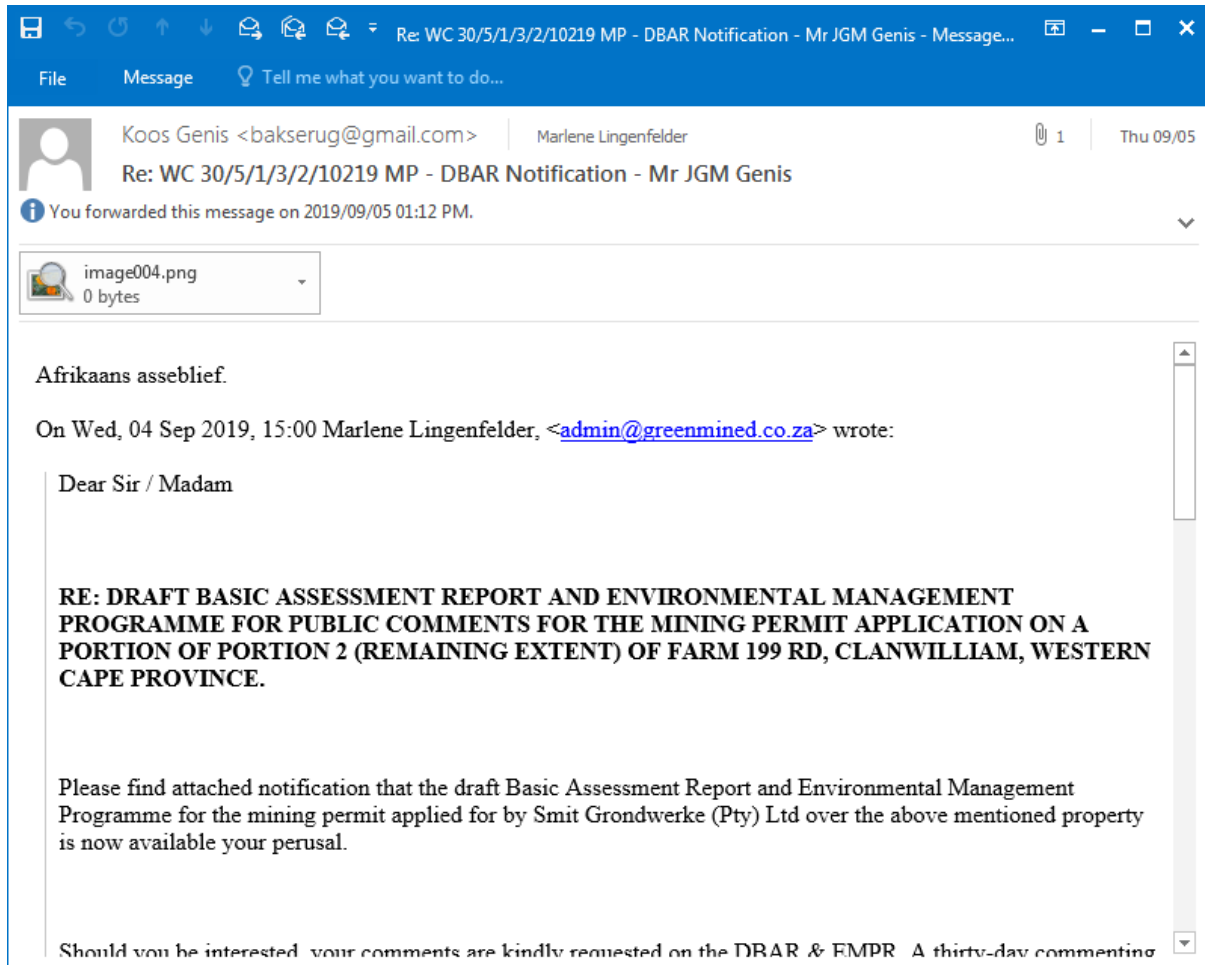
Should you be interested, your comments are kindly requested on the DBAR & EMPR. A thirty-day commenting period, ending on **07 October 2019**, will be allowed for comments. Your comments must be in writing and can be submitted via facsimile, e-mail and/or post. Please do not hesitate to contact us in the event of any uncertainties and please ensure that your contact details are included with your comments.

We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

## MR JGM GENIS REQUESTED A NOTIFICATION IN AFRIKAANS ON THE 6<sup>TH</sup> OF SEPTEMBER 2019



The screenshot shows an email interface with a blue header bar. The title bar of the browser window reads "Re: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis - Message...". The email header includes the sender "Koos Genis <bakserug@gmail.com>" and the recipient "Marlene Lingenfelder". The subject is "Re: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis". A notification states "You forwarded this message on 2019/09/05 01:12 PM." Below the header is an attachment named "image004.png" with a size of "0 bytes". The main body of the email is in Afrikaans and contains the following text:

Afrikaans asseblief.

On Wed, 04 Sep 2019, 15:00 Marlene Lingenfelder, <[admin@greenmined.co.za](mailto:admin@greenmined.co.za)> wrote:

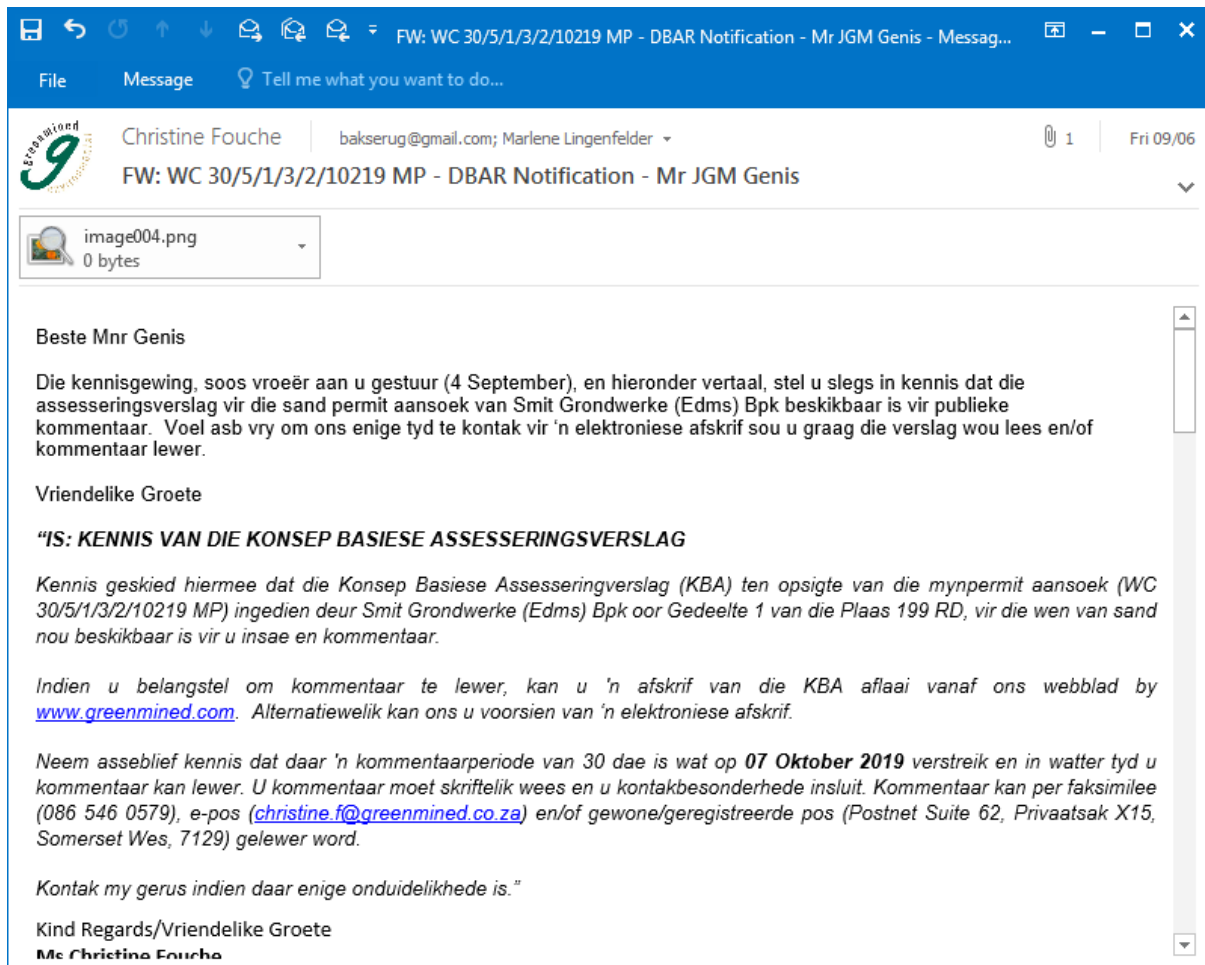
Dear Sir / Madam

**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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 DBAR & EMPR. A thirty-day commenting

# PROOF OF AN AFRIKAANS NOTIFICATION SEND TO MR JGM GENIS ON THE 6<sup>TH</sup> OF SEPTEMBER 2019



FW: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis - Messag...

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

 Christine Fouche | bakserug@gmail.com; Marlene Lingenfelder | 1 | Fri 09/06

FW: WC 30/5/1/3/2/10219 MP - DBAR Notification - Mr JGM Genis

image004.png  
0 bytes

Beste Mnr Genis

Die kennisgewing, soos vroeër aan u gestuur (4 September), en hieronder vertaal, stel u slegs in kennis dat die assesseringsverslag vir die sand permit aansoek van Smit Grondwerke (Edms) Bpk beskikbaar is vir publieke kommentaar. Voel asb vry om ons enige tyd te kontak vir 'n elektroniese afskrif sou u graag die verslag wou lees en/of kommentaar lewer.

Vriendelike Groete

**"IS: KENNIS VAN DIE KONSEP BASIESE ASSESSERINGSVERSLAG**

*Kennis geskied hiermee dat die Konsep Basiese Assesseringverslag (KBA) ten opsigte van die mynpermit aansoek (WC 30/5/1/3/2/10219 MP) ingedien deur Smit Grondwerke (Edms) Bpk oor Gedeelte 1 van die Plaas 199 RD, vir die wen van sand nou beskikbaar is vir u insae en kommentaar.*

*Indien u belangstel om kommentaar te lewer, kan u 'n afskrif van die KBA aflaai vanaf ons webblad by [www.greenmined.com](http://www.greenmined.com). Alternatiewelik kan ons u voorsien van 'n elektroniese afskrif.*

*Neem asseblief kennis dat daar 'n kommentaarperiode van 30 dae is wat op **07 Oktober 2019** verstreik en in watter tyd u kommentaar kan lewer. U kommentaar moet skriftelik wees en u kontakbesonderhede insluit. Kommentaar kan per faksimilee (086 546 0579), e-pos ([christine.f@greenmined.co.za](mailto:christine.f@greenmined.co.za)) en/of gewone/geregistreerde pos (Postnet Suite 62, Privaatsak X15, Somerset Wes, 7129) gelewer word.*


*Kontak my gerus indien daar enige onduidelikhede is."*

Kind Regards/Vriendelike Groete  
**Ms Christine Fouche**


**PROOF OF CORRESPONDENCE WITH MR P STEENS ON THE 4<sup>TH</sup> OF  
SEPTEMBER 2019**

WC 30/5/1/3/2/10219 MP - DBAR Notification - Patrick Steens - Message (H...)

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

 Marlene Lingenfelder | 'vredeoord@wylan.co.za' | 1 | Wed 09/04

**WC 30/5/1/3/2/10219 MP - DBAR Notification - Patrick Steens**

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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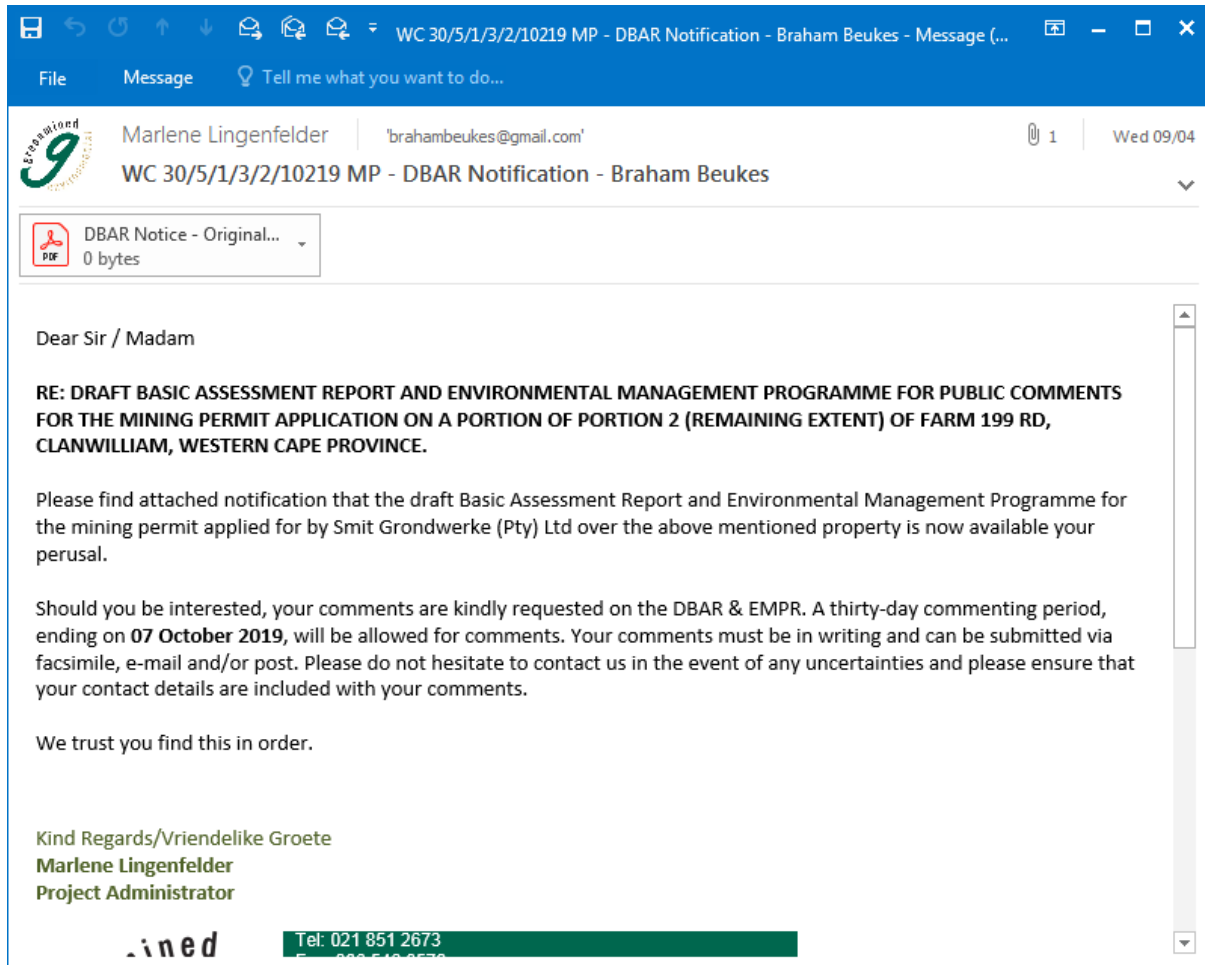
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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673


**PROOF OF CORRESPONDENCE WITH MR B BEUKES ON THE 4<sup>TH</sup> OF  
SEPTEMBER 2019**




## PROOF OF CORRESPONDENCE WITH MR A BERGH ON THE 4<sup>TH</sup> OF SEPTEMBER 2019

WC 30/5/1/3/2/10219 MP - DBAR Notification - Anton Bergh - Message (HT...)

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

 Marlene Lingenfelder | 'anton@cedarberg.co.za' | 1 | Wed 09/04

WC 30/5/1/3/2/10219 MP - DBAR Notification - Anton Bergh

 DBAR Notice - Original...  
0 bytes

Dear Sir / Madam


**RE: DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR PUBLIC 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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We trust you find this in order.

Kind Regards/Vriendelike Groete  
**Marlene Lingenfelder**  
Project Administrator

 Tel: 021 851 2673  
F: 021 851 2673

**-END OF PUBLIC PARTICIPATION PROCESS-**