

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Mariette Liefferink

Date 2018/07/10 Method Email

Comment

Noted, with thanks.

Response

Noted

Mr G Kotzen

Date 2018/06/20 Method Email

Comment

Good day Attached please find a completed Interested & Affected Parties Registration Form.
Yours faithfully, G.Kotzen

Response

Good Morning Mr. Kotzen, Thank you for your correspondence regarding the Kalabasfontein Project. Kindly note that you have been registered on the project database. As a registered Interested and Affected Party (I&AP) you will be provide with an opportunity to comment on the Environmental Scoping Report and Environmental Impact Assessment Report and associated appendices once they are made available. Should you have any further comments or queries please feel free to contact me.

Date 2018/07/10 Method Email

Comment

Good day Please e-mail me a copy of the scoping report.

Response

Good Morning Mr Kotzen, Thank you for your correspondence regarding Kalabasfontein Project. Please find attached the Scoping Report as requested. Kindly note that the appendices can be downloaded from the EIMS website: <http://www.eims.co.za/2018/06/20/1244-kalabasfontein-underground-mine-project-eia/> Should you have any further queries or comments please feel free to contact me.

Ms Natasha Higgitt

Date 2018/06/20 Method Email

Comment

Good afternoon, Thank you for notifying SAHRA of the proposed development. Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: <http://sahra.org.za/sahris/>. Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA. Once all

Response

Hi Natasha, Thank you for your correspondence. Please note that I will upload the documents to SAHRA in due course.

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Natasha Higgitt

documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA.

Date 2018/07/10 Method Email

Comment

Good morning, Thank you for the update to the case. Please ensure that the Scoping Report is uploaded to the relevant SAHRIS Case application. Please change the status of the case to SUBMITTED when complete and inform me. Please reference the SAHRIS Case ID number in your communications.

Response

Good Morning Natasha, Kindly note that project case as referenced above was updated on the 21st of July 2018. I have sent a message on SAHRIS to Nokukhanya (copied on this email) regarding the end date for the comment period for the Scoping Phase of the Project. As a statutory commenting authority, kindly please send your comments on the scoping report as soon as possible.

Mr John Geeringh

Date 2018/06/20 Method Email

Comment

Please find attached general requirements for works at or near Eskom infrastructure. The proposed portions is bounded by the Eskom traction line next to the railway line on the north-eastern side. Although the mining will be underground, Eskom and other infrastructure must be safeguarded against possible ground collapse as well as underground fire risks.

Response

Good Morning John, Thank you for your correspondence. Your comments have been passed onto the client for consideration and will be included in the Public Participation Report. "Eskom requirements for work in or near Eskom servitudes. 1. Eskom's rights and services must be acknowledged and respected at all times. 2. Eskom shall at all times retain unobstructed access to and egress from its servitudes. 3. Eskom's consent does not relieve the developer from obtaining the necessary statutory, land owner or municipal approvals. 4. Any cost incurred by Eskom as a result of non-compliance to any relevant environmental legislation will be charged to the developer. 5. If Eskom has to incur any expenditure in order to comply with statutory clearances or other regulations as a result of the developer's activities or because of the presence of his equipment or installation within the servitude restriction area, the developer shall pay such costs to Eskom on demand. 6. The use of explosives of any type within 500 metres of Eskom's services shall only occur with Eskom's previous written permission. If such permission is granted the developer must give at least fourteen working days prior notice of the commencement of blasting. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued in terms of the blasting process. It is advisable to make application separately in this regard. 7. Changes in ground level may not infringe statutory ground to conductor clearances or statutory visibility clearances. After any changes in ground level, the

Mr John Geeringh

	<p>surface shall be rehabilitated and stabilised so as to prevent erosion. The measures taken shall be to Eskom's satisfaction. 8. Eskom shall not be liable for the death of or injury to any person or for the loss of or damage to any property whether as a result of the encroachment or of the use of the servitude area by the developer, his/her agent, contractors, employees, successors in title, and assignees. The developer indemnifies Eskom against loss, claims or damages including claims pertaining to consequential damages by third parties and whether as a result of damage to or interruption of or interference with Eskom's services or apparatus or otherwise. Eskom will not be held responsible for damage to the developer's equipment. 9. No mechanical equipment, including mechanical excavators or high lifting machinery, shall be used in the vicinity of Eskom's apparatus and/or services, without prior written permission having been granted by Eskom. If such permission is granted the developer must give at least seven working days' notice prior to the commencement of work. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued by the relevant Eskom Manager Note: Where and electrical outage is required, at least fourteen work days are required to arrange it. 10. Eskom's rights and duties in the servitude shall be accepted as having prior right at all times and shall not be obstructed or interfered with. 11. Under no circumstances shall rubble, earth or other material be dumped within the servitude restriction area. The developer shall maintain the area concerned to Eskom's satisfaction. The developer shall be liable to Eskom for the cost of any remedial action which has to be carried out by Eskom. 12. The clearances between Eskom's live electrical equipment and the proposed construction work shall be observed as stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993). 13. Equipment shall be regarded electrically live and therefore dangerous at all times. 14. In spite of the restrictions stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as an additional safety precaution, Eskom will not approve the erection of houses, or structures occupied or frequented by human beings, under the power lines or within the servitude restriction area. 15. Eskom may stipulate any additional requirements to highlight any possible exposure to Customers or Public to coming into contact or be exposed to any dangers of Eskom plant. 16. It is required of the developer to familiarise himself with all safety hazards related to Electrical plant. 17. Any third party servitudes encroaching on Eskom servitudes shall be registered against Eskom's title deed at the developer's own cost. If such a servitude is brought into being, its existence should be endorsed on the Eskom servitude deed concerned, while the third party's servitude deed must also include the rights of the affected Eskom servitude. "</p>
--	--

Mr Frans Krige

Date	2018/08/06	Method	Email
------	------------	--------	-------

Comment	Response
---------	----------

Comments and Responses 1244 Kalabasfontein EIA and WULA

Mr Frans Krige

SUBJECT: THE MTPA COMMENTS ON THE SCOPING REPORT FOR THE EXTENSION OF THE MINING AREAS FOR THE PROPOSED KALABASFONTEIN PROJECT, FORZANDO COAL MINES (PTY) LTD ON PORTIONS OF THE FARM KALABASFONTEIN 232 IS AND POR. 7 OF THE FARM UITGEDACHT 229 IS, NEAR KRIEL IN IPVUMALANGA PROVINCE. MINING RIGHT 380 & 381 MR. With reference to your correspondence reference EIMS ref: 1244 of date 6 July 2018 our comments: The MTPA has no objection against the proposal and the authorisation of the EA providing that the following ecological sensitivities are acknowledged and managed. 1. Included is figure 1, a Mpumalanga Biodiversity Sector Plan Map (MBSP 2014) that indicates the sensitive grasslands of the Eastern Highveld Grassland areas marked as CBA irreplaceable (red) and CBA optimal (yellow) 2. The Figure 2 is a Freshwater assessment map that indicates the Ecological Support Area wetlands. The MTPA recommends that the following studies are done in order to identify avoid and mitigate the negative impacts on the sensitive ecological areas. 1. Ecological study which focus on the Conservation of important species such as Protected plants and bird species and in particular the Grass owl and the critical endangered 3. Hydopedology 4. Post mining land capability 5. Rehabilitation program and the mitigation hierarchy 6. Adequate financial provision for water purification after decommissioning Detailed plans to manage the negative impacts are required. Impacts such as: 1. Downstream decanting of AMD, 2. Spilling of pollution control facilities, 3. Dewatering of wetlands. 4. Subsidence. MTPA strongly support the active purification of dirty water and release of clean water into the natural wetland and river systems for at least a hundred years after closure. Close monitoring of water quality during the mining phase and for a very long period thereafter must take place. Rehabilitation should not focus only on the post-mining landform design but should include a comprehensive freshwater flow plan and indigenous re-vegetation and bioremediation of the rehabilitated areas. All exotic plant invaders should be removed from the site.

Dear Komilla/ Frans, Thank you for the comments regarding Kalabasfontein. Ms. van de Giessen will pass on your comments to the specialists for inclusion in their reports. Should you have any further comments, please feel free to contact me.

Ms Annette Stoltz

Date 2018/07/10 Method Email

Comment

Good day Can you please inform as to whether this is the first time that a request for comments are send to this Department. If yes it shall be appreciated if you could give a copy of the title deed to enable us to open a file.

Response

Dear Annette, My apologies for the delay in responding to you. Kindly note that this is the first request for comment from the Department. No correspondence was received for the initial notification. Please confirm that the title deed you require is the title deed for the farm on which the mine is located.

Date 2018/07/11 Method Email

Comment

Response

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Annette Stoltz

Good day Can you please give me a property description.

Good Morning Annette, Thank you for your correspondence regarding the Kalabasfontein Project. The project footprint falls within the Msukaligwa Local Municipality, Mpumalanga. The project area covers portions 7, 8, 11, 13, and RE of Farm Kalabasfontein 232 IS and is situated ~20 kilometres north of Bethal and ~20 kilometres east of Ga-Nala (Kriel). Please find attached the Background Information Document for the project for your perusal. Furthermore, kindly note that the Project scoping report is currently available for public review and comment. Should you have any further comments or queries please feel free to contact me.

Date 2018/08/07 Method Email

Comment

Good day The information is appreciated. It is noted that you have sent through 22 e-mails. It seems that it all contains the same information. Please confirm whether this is correct.

Response

Good Day Annette, The information is correct. I do apologize for the multiple emails, there seems to be an issue with emails getting stuck in the outbox. I will rectify this as soon as possible. Your patience is greatly appreciated in this regard. Should you have any further comments or queries please do not hesitate to contact me.

Date 2018/08/07 Method Email

Comment

Good day Can you please inform as to whether this is the first time that a request for comments are sent to this Department. If yes it shall be appreciated if you could give a copy of the title deed to enable us to open a file.

Response

Dear Annette, My apologies for the delay in responding to you. Kindly note that this is the first request for comment from the Department. No correspondence was received for the initial notification. Please confirm that the title deed you require is the title deed for the farm on which the mine is located.

Mr Komila Knarasoo

Date 2018/08/08 Method Email

Comment

Correspondence was sent to Ms Knarasoo with regarding MTPA comments.

Response

Dear Komilla, Your comments sent, as referred to below, to Ms van de Giessen were not received as the email address it was sent to was misspelt. To avoid confusion in the future, I kindly request that all correspondence be sent to kalabasfontein@eims.co.za. Should you have any comments or queries please feel free to contact me.

Date 2018/08/14 Method Email

Comment

Dear Sonja van de Glessen Attached herewith is a signed copy of a non-objection with MTPA's

Response

Dear Komilla, Thank you for the updated letter of a non-objection with MTPA's comments for the

Comments and Responses 1244 Kalabasfontein EIA and WULA

Mr Komila Knarasoo

comments for the abovementioned project. Correspondence reference eims 1244. A few changes from the previous email that was sent out last week. Apologies for the inconvenience. "THE MINING AREAS FOR THE PROPOSED KALABASFONTEIN PROJECT, FORZANDO COAL MINES (PTY) LTD ON PORTIONS OF THE FARM KALABASFONTEIN 232 IS AND POR. 7 OF THE FARM UITGEDACHT 229 IS, NEAR KRIEL IN MPUMALANGA PROVINCE. MINING RIGHT 380 MR & 381 MR. With reference to your correspondence reference EIMS ref: 1244 of date 6 July 2018 our comments: The MTPA have no objection to the proposal and the authorisation of the EA provided that the following ecological sensitivities are acknowledged, impacts minimised and managed. 1. Figure 1 below shows a map of our Critical Biodiversity Areas (MBSP 2014) that indicates the sensitive grasslands of the Eastern Highveld Grassland areas marked as CBA Irreplaceable (red) and CBA Optimal (yellow). 2. Figure 2 is a Critical Biodiversity Areas map showing the freshwater priorities. The MTPA recommends that the following studies are conducted in order to identify, avoid and mitigate the negative impacts on the sensitive ecological areas: 1. Consideration and application of the mitigation hierarchy. 2. Ecological studies which focus on finding and identifying species of conservation importance such as threatened plant and bird species, and in particular the Grass owl and the critical endangered, Albertina Sisulu ground orchid (*Brachycorythis conica* subsp *transvaalensis*) that are listed for this area. 3. Wetland delineation and consideration of the hydrogeology. 4. Potential impacts on ecological infrastructure, such as dewatering of wetlands, and the likely impacts on their functioning. 5. Rehabilitation program that considers the use of indigenous vegetation and bioremediation measures. 6. Adequate financial provision for water purification after decommissioning. In addition, detailed plans to manage the negative impacts are also required. These include: 1. Downstream decanting of AMD and its impacts over time, 2. Spilling of pollution control facilities, 3. Subsidence. The MTPA support the active purification of dirty water and release of clean water into the natural wetland and river systems for at least a hundred years after closure. Frequent monitoring of water quality during the mining phase and for a considerable period thereafter must take place. Rehabilitation should not only focus on the post-mining landform design but should also consider a comprehensive freshwater flow and management plan and indigenous re-vegetation and bioremediation of the disturbed areas. All exotic plant invaders should be removed from the site.

Kalabasfontein Project. Should MTPA have any further comments or queries please feel free to contact me.

Mr Frans Krige

Date	2018/07/06	Method	Email
------	------------	--------	-------

Comment

Dear MS. Cheyenne Please register MTPA as an IAP.

Response

Dear Frans, Kindly note that MTPA has been registered as an IAP on the Kalabasfontein Project. Furthermore kindly confirm that the scoping report was received by the MTPA address for

Comments and Responses 1244 Kalabasfontein EIA and WULA

Mr Frans Krige

attention to Komilla. Should you have any comments or queries please feel free to contact me.

Date 2018/07/12 **Method** Email

Comment

CD to MTPA for registration please.

Response

Good Morning Frans, Thank you for your correspondence regarding the Kalabasfontein project. Please note that a hard copy of the scoping report and CD was couriered to MTPA on Monday for Komilla's attention. Please confirm your receipt of the report. Should you have any further comments or queries please feel free to contact me.

Mr Sinetokozo Sgudla

Date 2018/07/24 **Method** Email

Comment

Dear Ms. Cheyenne Muthukarapan I write to Kalabasfontein Project today with a hope of building a new business partnership. A Partnership between our two firms will be able to collectively capitalize on prime opportunities in the industry over the next coming years. PRET has worked well with established companies to spearhead new opportunities for our youth. As Chairman of PRET. I am responsible for providing the visionary leadership for our organisation and the youth around Bethal. I look forward to scheduling a meeting at your earliest convenience to discuss details.

Response

Dear Sir, Thank you for your correspondence regarding the Kalabasfontein Project. Kindly note that your letter has been passed onto the mine for their consideration. Should you have any further comments or queries please feel free to contact me.

Mr Sibusiso Zondo

Date 2018/07/12 **Method** Email

Comment

Good day, We thank you and surely will go through and make in positive input

Response

Dear Sir, Thank you for your interest in the Kalabasfontein Project. Kindly note that the scoping phase comment period for the Kalabasfontein Project will be ending on Friday the 10th August 2018. Should you have any comments regarding the scoping report could please send them to me before the end of the comment period for inclusion in the scoping report to be sent to the competent authority, the Department of Mineral Resources.

Date 2018/07/12 **Method** Email

Comment

Good day, We thank you and surely will go through and make in positive input

Response

No response required.

Comments and Responses 1244 Kalabasfontein EIA and WULA

Mr Sibusiso Zondo

Ms Nadia Netzel

Date 2018/07/17 Method Email

Comment

Dear Cheyenne, The below is in order. As per our telephone conversation yesterday please confirm that it will be at our offices.

Response

Dear Nadia, Thank you for getting back to me. Please note that the client will be in attendance for the meeting to be held at your offices in Centurion on Monday the 23rd July 2018 at 11:30am. I have copied in the project manager for the Kalabasfontein Project, Mrs. Sonja van de Giessen who will be attending the meeting on Monday. Could you kindly send me the address/location of your offices? Should you have queries please feel free to contact me.

Date 2018/07/24 Method Email

Comment

Dear Cheyenne, Kindly find attach hereto correspondence for your attention.

Response

Good Afternoon Nadia, I trust this email finds you well. As per your request below, may we please arrange a meeting for Monday the 23rd July 2018 for 11:30am? Should you have any further comments or queries please feel free to contact me.

Date 2018/07/24 Method Email

Comment

Dear Cheyenne, Kindly find attach hereto correspondence for your attention.

Response

Good day Nadia, I have just received a telephone call from our client at Exarro. He would like to ask if the meeting could please be moved to Tuesday next week (24 July) as something has come up for Monday and he is unable to be in Pretoria then. The time can be moved to earlier if this would be more suitable (i.e. 09:00). Please advise if this would be suitable. Please also confirm that the meeting will be at your offices in Lyttelton. Should you have any queries, please do not hesitate to contact me. Sonja

Date 2018/07/24 Method Email

Comment

Dear Cheyenne, Kindly find attach hereto correspondence for your attention.

Response

Dear Nadia, Thank you for your correspondence regarding the Kalabasfontein Project. Kindly note that you have been registered as an I&AP on the project and as such will be provided with an opportunity to comment on the Environmental Scoping Report and Environmental Impact assessment report and associated appendices when they are made available. Furthermore, please note that your request for a meeting has been noted and sent to the applicant. I will revert

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Nadia Netzel

back to you in due course with feedback from the applicant. Should you have any further comments or queries please do not hesitate to contact me.

Mr M.J. Mtsweni

Date 2018/06/25 **Method** Email

Comment

To: EIMS From :Cllr M.J Mtsweni Date:25/06/2018 Subject Registration and Comment 1244 Sir/madam I Cllr MJ Mtsweni in Ward 15 Govan Mbeki Municipality requested to be the part of the hole process farm dwellers are affected in that area Your positive response in this regard will be highly appreciated.

Response

Good Morning Mr Mtswei, I trust this email finds you well. I have attached the project Background Information Document and Questionnaire to this email for your consideration. Could you please advise me if you have a list of occupiers and contact details for the project area (ie. Farm Kalabasfontein) for inclusion on the project I&AP database? Alternatively, is there a way you can inform the occupiers about the project and ask them to contact EIMS. I will give you a call later today to discuss. Should you have any comments or queries please feel free to contact me.

Date 2018/06/25 **Method** Email

Comment

To: EIMS From :Cllr M.J Mtsweni Date:25/06/2018 Subject Registration and Comment 1244 Sir/madam I Cllr MJ Mtsweni in Ward 15 Govan Mbeki Municipality requested to be the part of the hole process farm dwellers are affected in that area Your positive response in this regard will be highly appreciated.

Response

Dear Cllr. Mtsweni, Thank you for your correspondence regarding the Kalabasfontein project. Kindly note that you have been added to the project database. As a registered I&AP you will be provided with an opportunity to comment on the Scoping and Environmental Impact Assessment Reports when they are made available. Should you have any further comments or queries please do not hesitate to contact me.

Busisiwe Mudziri

Date 2018/08/08 **Method** Email

Comment

Good day Ms Muthukarapan Reference is made to the subject titled project. apologies for failing to attend yesterday, this was forwarded to me at a very short notice and as such I encountered challenges with travel arrangements. I am therefore asking for minutes of yesterday's meeting, so I can use them together with the report which I will get from your website so as to enable me to comment.

Response

Dear Ms. Mudziri, Thank you for your correspondence regarding the Kalabasfontein Project Pubic Meeting. Kindly find attached the presentation from the public meeting for your perusal. Please note that the minutes from the meeting are currently being drafted however, the main concerns raised at the meeting included jobs and the potential impact on water. I will forward you the minutes as soon as they are finalised. Should you have any further comments or queries please do not hesitate to contact me.

Ms Rhulani C

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Rhulani C

Date 2018/08/08 Method Email

Comment

Hi Kindly receive the attached comments from DAFF.

Response

Kindly note that an Agricultural Impact Assessment will be conducted including the soils assessment. Furthermore, please note that your correspondence will be forwarded to the specialists for inclusion in their reports. Should you have any further comments or queries please feel free to contact me.

Ms Sindy Madlelela

Date 2018/06/22 Method Email

Comment

CV Sent

Response

Dear Sindy, Thank you for your correspondence regarding the Kalabasfontein Project. Please note that your CV has been passed onto the mine for their consideration. Furthermore, could you kindly confirm your registration on the project database?

Ms Nokukhanye Khumalo

Date 2018/08/08 Method Email

Comment

Good Morning Cheyenne I will try and process this case by the end of the 30 day commenting period, which I assume is Monday the 13th of August 2018.

Response

Good Morning Natasha, Kindly note that project case as referenced above was updated on the 21st of July 2018. I have sent a message on SAHRIS to Nokukhanya (copied on this email) regarding the end date for the comment period for the Scoping Phase of the Project. As a statutory commenting authority, kindly please send your comments on the scoping report as soon as possible.

Date 2018/08/13 Method Email

Comment

"Forzando Coal Mines (Pty) Ltd wishes to extend the current mining activities at Forzando South underground coal mines (under Mining Right MR380) by inclusion of contiguous areas which are held under Prospecting Rights 1035PR and 1170PR. The proposed extension does not intend to develop new surface infrastructure. There will be a need for two new ventilation shafts at the Forzando South mining area. The Kalabasfontein Project extent of the proposed new mine areas is around 15,478,296m2 and underground mining will consist of bord and pillar methods 22 m below surface level. This mine is located on the farm Kalabasfontein 232 IS, in the

Response

Thank you for your comments on the Kalabasfontein Project. Kindly note that they have been passed onto the specialists for consideration in their reports. I will upload the HIA and PIA to SAHRIS once they become available. Should you have any further comments or queries please feel free to contact me.

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Nokukhanye Khumalo

Msukaligwa Local Municipality of the Mpumalanga Province. Environmental Impact Management Services (Pty) Ltd is undertaking a Scoping and Environmental Impact Assessment (S&EIA) process on behalf of Forzando Coal Mines (Pty) Ltd, in respect of listed activities in the Environmental Impact Assessment (EIA) Regulations 2017, that require an application for Environmental Authorisation in terms of the National Environmental Management Act, 1998 (NEMA), a Water Use Licence in terms of the National Water Act, 36 of 1998, and the amendment of the mine works programme in terms of section 102 of the Mineral and Petroleum Resources Development Act, 2002 (MPRDA) (As amended). A BID document has been submitted to SAHRA in terms of section 38(8) of the National Heritage Resources Act, 25 of 1999 for commenting. In terms of the National Heritage Resources Act, no 25 of 1999 (NHRA), heritage resources, including archaeological or palaeontological sites over 100 years old, graves older than 60 years, structures older than 60 years are generally protected. They may not be disturbed without a permit from the relevant heritage resources authority. In contexts of development applications, the developer must ensure that no heritage resources will be impacted by the proposed development, by lodging an application to SAHRA and submitting detailed development specifications as a notification of intent to develop. If the application is made in terms of s. 38 (8) of the NHRA then it is incumbent on the developer to ensure that a Heritage Impact Assessment (HIA) is undertaken, as s. 38(2)a does not apply. Such a study should follow the SAHRA 2007 impact assessment guidelines and section 38(3). It is noted that a Heritage Impact Assessment and Palaeontological Impact Assessment of the proposed development area will be undertaken by a qualified archaeologist and palaeontologists respectively, and the reports will be submitted to SAHRA in the EIA phase. The PIA should contain detailed fossil finds procedure and monitoring plan for the life of the mine. SAHRA APM unit will process the case further once the above requested reports are submitted to the case. Should you have any further queries, please contact the designated official using the case number quoted above in the case header."

Ms Ria Barkhuizen

Date	2018/06/28	Method	Email
------	------------	--------	-------

Comment

Good day This email is an acknowledgement of receipt for your enquiry. Please note that your enquiry will be evaluated and a response provided within 30 days, in line with requirements of Section 29 of the Spatial Planning and Land Use management Act (Act No.16 of 2013) read with Section 3 of the Promotion of Administrative Justice Act (Act No.3 of 2000). Should you not receive any response within 30 days, kindly follow up on the enquiry by responding to Jan Oliver who will be dealing with it and will convert back to you. He can be contacted on (012)

Response

Thank you for your correspondence. As per your advice, I will follow-up with Mr Oliver should he not respond within 30days. Should SANRAL have any further comments or queries please feel free to contact me.

Comments and Responses 1244 Kalabasfontein EIA and WULA

Ms Ria Barkhuizen

426-6200 / 6242.

Date 2018/07/06 **Method** Email

Comment

Good day This email is an acknowledgement of receipt for your enquiry. Please note that your enquiry will be evaluated and a response provided within 30 days, in line with requirements of Section 29 of the Spatial Planning and Land Use management Act (Act No.16 of 2013) read with Section 3 of the Promotion of Administrative Justice Act (Act No.3 of 2000). Should you not receive any response within 30 days, kindly follow up on the enquiry by responding to Jan Oliver who will be dealing with it and will convert back to you. He can be contacted on (012) 426-6200 / 6242. Tx and Regards

Response

Dear Ria, Thank you for your correspondence. As per your advice, I will follow-up with Mr Oliver should he not respond within 30days. Should SANRAL have any further comments or queries please feel free to contact me.

Date 2018/07/10 **Method** Email

Comment

Good day Can you please supply SANRAL with a Scoping Report via email or CD hand deliver to 38 Ida street, Menlo Park, 0081, as I don't have access to websites or dropboxes. Email can be send to nrstat@nra.co.za

Response

Dear Ria, Kindly note that the Scoping Report was couriered to SANRAL Northern Region on the 9th of July 2018. Kindly find attached the Proof of Delivery. I have also attached the Scoping Report for your convenience. Could you kindly confirm receipt of the hard copy Scoping Report and CD version couriered to you. Furthermore, kindly note that the comment period for the Scoping Phase of the project will be ending on Friday the 10th August 2018. Should you have any further comments or queries please feel free to contact me.

Izak van der Linde

Date 2018/08/13 **Method** Email

Comment

Good day Please find attached SANRAL's comments. Please note for any new applications and request for comments, use NRStat@nra.co.za email address. "ENVIRONMENTAL SCOPING REPORT FOR PUBLIC REVIEW KALABASFONTEIN MINING RIGHT APPLICATION Your reference: 1244 Your email dated 20 June 2018 and EIMS Environmental Scoping Report for public review dated 6 July 2018 have relevance. National roads R38 and R35 are affected. Given that underground mining is employed, SANRAL in principle has no objection to the approval of the Environmental Scoping Report and extension of the mining rights, subject to the following: A traffic impact assessment (specialist study), prepared by a registered traffic engineer, must be submitted to Mr. Izak van der Linde (email vdlindei@nra.co.za tel 012 426 6213) of SANRAL for approval. The scope of the traffic impact study must include traffic analysis (existing and

Response

Thank you for your comments regarding the Kalabasfontein Project. Please note that a Traffic Impact Study will be conducted during the EIA phase of the project. Your comments will be forwarded to the traffic specialist for consideration in the study. Should you have any further comments or queries please feel free to contact me.

Comments and Responses 1244 Kalabasfontein EIA and WULA

Izak van der Linde

additional heavy vehicle traffic movements generated) at intersections of national road R38 and access roads to both Forzando Coal North and South operations at respectively GPS coordinates -26.276523, 29.597698 and -26.323712, 29.561843 (including investigating eliminating of existing staggered intersections and conversion thereof to four-legged intersections). The scope of the traffic impact assessment also to include the R35 intersection at GPS coordinates -26.327127, 29.457737 (capacity and safety improvements). The photo below show possible illegal movement of heavy vehicle at the R35 intersection right turning into opposing traffic. The destination of the coal produced by Forzando Coal must also be clarified. "

Mr Johan Smuts

Date	2018/07/18	Method	Email
------	------------	--------	-------

Comment

Dear Sonja It is in order for Tuesday 09h00 at our Centurion office. The meeting was to discuss the the impact of the project on AFGRI infrastructure. AFGRI owns and operates the majority of silos located in the Mpumalanga Province. It was requested that the Blasting and Vibration specialist determine how far the AFGRI silos are from the project area and identify any risks to the silos. Please refer to Appendix 2 f for the minutes from the focus group meeting.

Response

Good day Johan, Thank you very much. We will see you then.