SUMMARY OF THE PUBLIC PARTICIPATION PROCESS FOLLOWED TO DATE AND STILL TO BE FOLLOWED

Notification to I&APs

Potential I&AP's are notified about the project in the following manner (this is in compliance with Regulation 41 of GN R982):

- Fixing notice boards at the boundary of the property in compliance with Regulation 41 of GN R982.
- Written notifications are sent via registered post to potential I&APs (i.e. landowner, direct neighbours etc.) inviting them to register and give comments on the proposed development within 30 days from the date which appears on the notice. These notifications are in line with the requirements of the Regulations.
- Placing an advertisement in a local newspaper the notice is in compliance with the Regulations.

All potential I&APs are afforded the opportunity (within a 30 day period) to register for the project. All registered I&APs will be informed of further activities regarding the project.

Proof of all notifications provided to I&APs provided in Appendix C of the Draft Scoping Report.

Public Meetings, Workshops and Pre-application Meetings

No public meetings, workshops and pre-application meetings have been held thus far. The need for public meetings, workshops and pre-application meetings will be determined during the course of the public participation process as and if requested by I&APs and key departments.

No public meetings have been requested thus far (12 August 2019)

Availability of the Draft Scoping and Final Scoping Report

The pre-application Draft Scoping Report was made available for a 30 day commenting period to all registered I&APs and key departments.

As per the requirements of Regulation 43 of GN R982, the Draft Scoping Report will be made available to all relevant state departments and all registered I&APs for a 30 day commenting period.

The Draft Scoping Report will be included for statutory comment with the written notice as sent to the commenting organs of state for a 30 day commenting period. Electronic copies (CDs) will made available to any department or I&AP on request.

The Pre-application Draft Scoping Report was sent to the following Key Departments for consideration/comments:

- Breede-Gouritz Catchment Management Agency (also commenting on behalf of Department of Water and Sanitation)
- CapeNature Scientific Services
- DEA&DP: Land Management

- DEA&DP: Pollution & Chemical Management
- DEA&DP: Waste Management
- Department of Agriculture
- Garden Route District Municipality
- Heritage Western Cape: A Notice of Intent to Develop also submitted to HWC.
- Hessequa Municipality
- Transnet
- Greater Cluster Biosphere Reserve
- Decision making authority Department of Mineral Resources

Following the closure to the pre-application draft scoping report 30 day commenting phase the Draft Scoping Report will be sent to all again for a 30 day commenting phase. Thereafter the Final Scoping Report is submitted to DMR for acceptance or rejection.

Comments received were responded to in the Scoping Report as per the requirements of regulations. The comments and response report as well as all comments received will be included in the final Scoping Report and Appnedix C.

Public Participation during the EIR

Registered Interested and Affected Parties and key departments are afforded a 30 day comment period on the Draft Scoping Report. The comments are recorded and the EAP (specialists) respond to the comments and compile the comments and response report as part of the Final Scoping Report where after it is submitted to DMR for acceptance or rejection.

Once the scoping report has been accepted by the DMR the public participation during the EIA phase involves submitting the draft EIR to the registered I&AP's and Key Departments for a 30 day period to comment on the findings of the report. Once all comments have been received, the EIR will be finalised taking into account the comments received and thereafter submitted to DMR for a decision.

Decision and Appeal Period

Once the DMR have reviewed the Final EIR and are satisfied that it contains sufficient information to make an informed decision, the DMR will use the information contained within the EIR to determine the environmental acceptability of the proponent's preferred options. A decision on the applications and associated reports will be made by the DMR based on the findings of the EIR.

Following the issuing of the decision, all key department and registered I&APS will be notified and afforded the opportunity to appeal the decision to the MEC of the DMR in terms of the NEMA.

Proof of the Public Participation Process to be conducted will be attached to the Final EIR.

PUBLIC PARTICIPATION PROCESS PROJECT TITLE: PTOPOSERD ZEOLITE AND BENTONITE MINING ON ERVEN 1401, 1199 & 2924 HEIDELBERG, WESTERN CAPE

Notice is given of the public participation process commenced by Imerys Refractory Minerals South Africa t/a Cape Bentonite Mine to conduct zeolite and bentonite mining activities on an 80ha area of cultivated agricultural land on Erven 1401, 1199 and 2924 near Heidelberg, Western Cape.

Location: The erven are located approximately 3km northwest from the town of Heidelberg and can be accessed via a gravel road off the R322 towards Barrydale/Suurbraak.

Listed Activities:

| Listed Activities |), | |
|-------------------|---|---|
| Government | Describe the relevant Basic Assessment | Describe the portion of the development as |
| Notice R. 983 | Activity(ies) in writing as per Listing Notice | per the project description that relates to |
| Activity No(s): | 1 (GN No. R. 983) | the applicable listed activity |
| 12 | The development of- (xii) infrastructure (mining activities) or structures with a physical footprint of 100 square metres or more; where such development occurs- (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; | Mining activities proposed within 32m from the edge of secondary non-perennial drainage lines as present on site. |
| 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. | Mining closure. The decommissioning of the 80ha mine area once mining activities have been completed. |
| 28 | Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture or afforestation on or after 01 April 1998 and where such development: (i) will occur inside an urban area, where the total land to be developed is bigger than 5 hectares; or (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare; excluding where such land has already been developed for residential, mixed, retail, commercial, industrial or institutional | Mining activities as proposed on cultivated agricultural land of 80ha |

| | purposes. | |
|--|---|---|
| Government Notice R. 984 Activity No(s): | Describe the relevant Scoping and Environmental Impact Assessment Activity(ies) in writing as per Listing Notice 2 (GN No. R. 984) | Describe the portion of the development as per the project description that relates to the applicable listed activity |
| 17 | Any activity including the operation of that activity which requires a mining right as contemplated in section 22 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002), including associated infrastructure, structures and earthworks, directly related to the extraction of a mineral resource, including activities for which an exemption has been issued in terms of section 106 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002). | Proposed bentonite and zeolite mining right application. |

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Impact by **5 February 2019**. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described.

Each landowner must please ensure that all persons residing on his/her property are informed of the notice for mining right application.

Contact: Johmandie Pienaar PO Box 45070, Claremont, 7735

Tel: 021 671 1660

Email: admin@ecoimpact.co.za



MAILING LIST - NOTICES TO NEIGHBOURS

ERVEN 1401, 1199&2924 MINING RIGHT - HEIDELBERG

Hooikraal Diepkloof Familie Trust

Stephen Keyser Familie Trust

Posbus 49

Heidelberg

6665

REGISTERED LETTER ShareCall 086U 111 F02 WWW.sapa.pa.za RC3205468407A

CUSTOMER COPY

AJ Keyser

Posbus 223 Heidelberg

Posbus 211

Heidelberg

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Helena J Duminy

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MEP De Jager

Pobus 179

Heidelberg

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Heidelberg

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IRC32014C322ZA

J Seggie

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Eksteen Straat 48

Heidelberg

6665

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RC320940367ZA

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GRP Development Services cc

Posbus 363

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ShareCell 0000 111 509 - vrvvz.sapo.co.,
RC3204728077A

Heidelberg 6665

CUSTOMER COPY

CUSTOMER COPY

GLOSDERRY 7702 Post Office

02 JAN 2019

FOLIO 3

Eco impact P.O. Box 45070 CLAREMONT 7735

5

PUBLIC PARTICIPATION PROCESS PROJECT TITLE: PTOPOSERD ZEOLITE AND BENTONITE MINING ON ERVEN 1401, 1199 & 2924 HEIDELBERG, WESTERN CAPE

Notice is given of the public participation process commenced by Imerys Refractory Minerals South Africa t/a Cape Bentonite Mine to conduct zeolite and bentonite mining activities on an 80ha area of cultivated agricultural land on Erven 1401, 1199 and 2924 near Heidelberg, Western Cape.

Location: The erven are located approximately 3km northwest from the town of Heidelberg and can be accessed via a gravel road off the R322 towards Barrydale/Suurbraak.

Listed Activities:

| Listed Activities | s: | |
|-------------------|---|---|
| Government | Describe the relevant Basic Assessment | Describe the portion of the development as |
| Notice R. 983 | Activity(ies) in writing as per Listing Notice | per the project description that relates to |
| Activity No(s): | 1 (GN No. R. 983) | the applicable listed activity |
| 12 | The development of- | |
| | (xii) infrastructure (mining activities) or | |
| | structures with a physical footprint of 100 | Mining activities proposed within 32m from |
| | square metres or more; | the edge of secondary non-perennial |
| | where such development occurs- | drainage lines as present on site. |
| | (c) if no development setback exists, | dramage lines as present on site. |
| | within 32 metres of a watercourse, | |
| | measured from the edge of a watercourse; | |
| 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 | Mining closure. The decommissioning of the |
| | permit, production right or exploration | 80ha mine area once mining activities have |
| | right, where the throughput of the activity | been completed. |
| | 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. | |
| 28 | Residential, mixed, retail, commercial, | |
| | industrial or institutional developments | |
| | where such land was used for agriculture | |
| | or afforestation on or after 01 April 1998 | |
| | and where such development: | |
| | (i) will occur inside an urban area, where | |
| | the total land to be developed is bigger | Mining activities as proposed on cultivated |
| | than 5 hectares; or | agricultural land of 80ha |
| | (ii) will occur outside an urban area, where | |
| | the total land to be developed is bigger | |
| | than 1 hectare; | |
| | excluding where such land has already been | |
| | developed for residential, mixed, retail, | |
| | commercial, industrial or institutional | |

| 5 | purposes. | |
|--|---|---|
| Government Notice R. 984 Activity No(s): | Describe the relevant Scoping and Environmental Impact Assessment Activity(ies) in writing as per Listing Notice 2 (GN No. R. 984) | Describe the portion of the development as per the project description that relates to the applicable listed activity |
| 17 | Any activity including the operation of that activity which requires a mining right as contemplated in section 22 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002), including associated infrastructure, structures and earthworks, directly related to the extraction of a mineral resource, including activities for which an exemption has been issued in terms of section 106 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002). | Proposed bentonite and zeolite mining right application. |

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Impact by 11 February 2019. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described.

Contact: Johmandie Pienaar PO Box 45070, Claremont, 7735

Tel: 021 671 1660

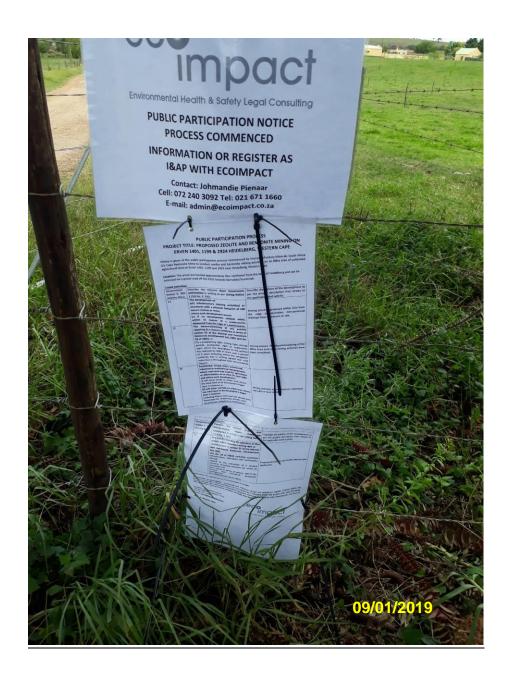
Email: admin@ecoimpact.co.za

Date: 9 January 2019









PROOF OF NOTICE PLACE IN NEWSPAPER – SUID KAAP FORUM ON 10 JANUARY 2019

PUBLIC PARTICIPATION PROCESS

PROJECT TITLE: PROPOSED ZEOLITE AND BENTONITE MINING ON ERVEN 1401, 1199 & 2924 HEIDELBERG, WESTERN CAPE

Notice is given of the public participation process commenced by Imerys Refractory Minerals South Africa t/a Cape Bentonite Mine to conduct zeolite and bentonite mining activities on an 80ha area of cultivated agricultural land on Erven 1401, 1199 and 2924 near Heidelberg, Western Cape.

Location: The erven are located approximately 3km northwest from the town of Heidelberg and can be accessed via a gravel road off the R322 towards Barrydale/Suurbraak.

Listed Activities: GNR 983 Listing Notice 1 - Listed Activities 12, 22 & 28 GNR 984 Listing Notice 2 - Listed Activities 17

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Impact within 30 days of this notice. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described.

Contact: Johnandie Pienaar PO Box 45070, Claremont, 7735

Tel: 021 671 1660

Email: admin@ecoimpact.co.za





Klerk: Inkomste: Albertinia F032) T6 – R121 240.44 tot R157 393.80 bruto salaris per jaar

nior Klerk: Kredietbeheer: Riversdal v: F043) T6 – R121 240.44 tot R157 393.80 bruto salaris per jaar.

Biblioteekassistent: Riversdal Verw: K007) T6 – R121 240.44 tot R157 393.80 bruto salaris per jaar. Kontrak: Drie jaar vaste termyn aanstelling

Besoek asseblief ons webtuiste vir die volledige advertensies en om vir hierdie geleenthede aansoek te doen. Die poste kan ook op die kennisgewingborde by die betrokke munispale kantore besigtig word. U kan mev. Addel Groenewald by 028 713-7800 kontak vir meer besonderhede of u kan u aansoek aan aandkoldoorde Nasearung oor, avverend on aandkoldoorde Nasearung oor, avverend on oplications@hessegua.gov.za versend

Webtuiste: www.bessegua.gov.za

KVRVEILINGS

EERSTE MAANDELIKSE VEILING VIR 2019 RIVERSDAL

Meubels en Losgoed
3.5m Dubbelas Sleepwa • Sleepwaentjie
• Hoby Cat • Oudhede • Meubels
• Elektriesewar • Gereedskap • Losgoed
Nog Vele meer Items

VRVDAG 18 JANUARIE 2019 OM 10:00 KVRVEILINGS LOKAAL

tel: 028 713 4003 - www.kvrveilings.co.za

HESSEQUA Local Municipality

AANSOEK TIPE: EIENDOMS BESKRYWING

Aansoeker: Charles van Wyk Sel: 076 877 7141

Elenaar: WT Janse van Rensburg Sel: 082 492 7459

Verwysingsnommer: 15/4/1/5 & RD 2097 Eiendomsbeskrywing: Erf 2097, Riversdal Fisiese Adres: Mitchellstraat 10, Riversdal

Die aansoek vir oorweging:

n Vergunningsgebruik op Eri 2097, Riversdal, inAggreuing Angel Est (52/10) van die <u>Hessequus Munisipal</u>:
dale in terms of Section 192(o) of the <u>Hessequus Munisipal</u>:
dale in terms of Section 192(o) of the <u>Hessequus Munisipal</u>:
liter! Verordening op Generodesbruikbenjanning, 2015, [Municipality, By-law on Municipal Lend Uber Planning
(PK, 287 van 2015) ten einde 3 woorstelle te skept

Kenris word hiemee gegee in terme van Artikel Survey of the Survey of Survey



HESSEQUA Local Municipality

APPLICATION TYPE: PROPERTY DESCRIPTION

Applicant: Charles van Wyk Cell: 076 877 7141

Owner: WT Janse van Rensburg Cell: 082 492 7459 Reference number: 15/4/1/5 & RD 2097

Property Description: Erf 2097, Riversdale

Physical Address: 10 Mitchell Street, Riversdale



AANSOEK TIPE: EIENDOMS BESKRYWING

Aansoeker: Charles van Wyk Sel: 076 877 7141

Elenaar: PW & JCS Van Zyl Sel: 082 739 0030

Eiendomsbeskrywing: Erf 2075, Riversdal

Physical Address: 20 Versited Street, Kverscolal Physical Address: 20 Versited Street, Kverscolal Physical Address: 20 Versited Street, Kverscolal Physical Resonance (Physical Reversited Physical Resonance Physical Resonan

APPLICATION TYPE: PROPERTY DESCRIPTION

Applicant: Charles van Wyk Cell: 076 877 7141

Owner: PW & JCS Van Zyl Cell: 082 739 0030

Verwysingsnommer: 15/4/1/5; 15/4/1/7 & 15/4/1/9 RD 2075 RD 2075 RD 2075

Property Description: Erf 2075, Riversdale
Physical Address: 20 Versfeld Street, Riversdale

Nordrelike Kaniboulyn van 3.0m tot 1.0m Westen Side Boundary from 3.0m to 1.0m Westen Side Soundary from 3.0m to 1.0m Westen Side Soundary from 3.0m to 1.0m Westen Side Soundary from 3.0m to 0.0m Westen Side Soundary from 3.0m to 0.0m Nordrelike word historia word historia word from 3.0m to 0.0m Notice is hereby given in terms of Section 45 of the description on Munisional Editoria (Section 1.0m) was seen to be seen to seen to see the seen t



TENDER NOTICE

Notice is hereby given that the following tenders are advertised on Hessequa Municipality's website at www.hessequa.gov.za and on the mu-nicipal notice boards at our offices in Riversdale, idelberg, Albertinia and Still Bay:

- HES-CORP INF 04/1819: LEASING OF A PORTION (36 HECTARES) OF ERF 22,
- RIVERSDALE; HES-TECH 18/1819: SUPPLY AND DELIV-ERY OF VARIOUS STORE STOCK ITEMS FOR THE PERIOD OF ONE (1) YEAR, FROM DATE OF APPOINTMENT.

Prospective suppliers may also contact Leanne Windvogel at (028) 713 8087 or e-mail: leanne@ hessequa.gov.za to obtain the electronic version

J JACOBS MUNICIPAL MANAGER

TENDER KENNISGEWING

Kennis geskied hiermee dat die volgende tend hessequa.gev.za en op die munisipale kennisge-wingborde by ons kantore in Riversdal, Heidelberg,

- > HES-CORP INF 04/1819; VERHURING VAN 'N GEDEELTE (36 HEKTAAR) VAN ERF 22
- RIVERSDAL; HES-TECH 18/1819: VERSKAFFING EN AF-LEWERING VAN VERSKILLENDE STOOR ITEMS VIR 'N TYDPERK VAN EEN (1) JAAR VANAF DATUM VAN AANSTELLING

Voornemende verska ffers kan ook vir Leanne Windvogel by (028) 713 8087 of e-pos: leanne@ hessequa.gov.za kortak om 'n elektroniese weer-gawe van die gedetailleerde advertensie te bekom.

J JACOBS MUNISIPALE BESTUURDER

LEGAL NOTICES



AANSOEK TIPE: EIENDOMS BESKRYWING

Aansoeker: Charles van Wyk Sei: 076 877 7141

Eienaar: Exclusin Properties (Pty) Ltd

Verwysingsnommer: 15/4/1/7 & RD 3225 & 3226

Verwysingsnommer: 16/41/17 & RD 3225 & 3226 Eiendomsbeskrywing: Erwe 3225 & 3226, Rivers-dal Property Description: Erven 3225 & 3226, Rivers-

Fisiese Adres: Hoofweg 27, Riversdal

Die aansoek vir oorweging:
Die Hersonering van Erwe 3225 & 3226, Riversdale
Die Hersonering van Erwe 3225 & 3226, Riversdale
Die Hersonering of Erwe 3225 & 3226, Riversdale in
Begevolge Artikel (15/2/a) van die Hessegua MuntiBegevolge Artikel (15/2/a) van die Hessegua MuntiBegevolge (15/2/a) van 215 juvande Residensiad (15/2/a)
Die Residensia (15/2/a) van die Hessegua MuntiBegevolge (15/2/a) van die Hessegua MuntiBegvolge (

HESSEQUA Local Municipality Local Municipality

APPLICATION TYPE: PROPERTY DESCRIPTION

Applicant: Charles van Wyk Cell: 076 877 7141

Physical Address: 27 Main Road, Riversdale

Life brei.

Maria word hiermee gegee in terme van Artikel 45 van die Hessezua Munisipaliteit. Verporiteit 45 van die Hessezua Munisipaliteit. Verporiteit 65 van die Hessezua Munisipaliteit. Verporiteit 67 van die Hessezua Munisipaliteit. Verporiteit 67 van die 18 verporiteit 68 van die 18 verporiteit 68 v

PROJECTING ON ERF ZZZ4 REJULISERG, WESTERN CAPE, Notice is given of the public participation process commenced by Imerys Refractory Minerals South Africa ta Cape Bentonite Mine to conduct zeolite and bentonite prospecting activities on cultivated agricultural land of Erf 2224 near Heidelberg, Wes-tern Cape

tem cape
Location: The property is situated approximately
2km northeast of the town Heidelberg and can be
accessed via gravel roads leading from Heidelberg
off Van Riebeek street to leading from Heidelberg
off Van Riebeek street wards the N2.

Listed Activities: GNR 983 Listing Notice 1 - Listed Activities 12, 20, 22 & 28

Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Imperent the process of the process of

cas by densectionly tried comments.

PRUPLIE PRATICIPATION PROCESS
PRUJECT TITLE PROPOSED ZEGUITE AND BENTONITE MINIMO ON EVEN 1401, 1909 a 2294 HEIDELT
Notice is provided to the public process
Notice is provided to the public provided to the public

Location: The erven are located approximately 3km northwest from the town of Heidelberg and can be accessed via a gravel road off the R322 towards Barrydale/Suurbraak.

Darrygaer-sutroraak.

Listed Activities: GNR 983 Listing Notice 1 - Liste Activities 12, 22 & 28 GNR 984 Listing Notice 2 - Listed Activities 17.

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Af-fected Parties are invited to register interest within recueur varues are invited to register interest, within the process, or provide written comments to Eco Impact within 30 days of this notice. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described. you may new vided and fully described.
Contact: Johnmande Plenaar
PO Box 45070, Calremont, 7735
Tei: 021 671 1660
Email: admin@lecolmoacl.co.za

TABLE 1: LIST OF IDENTIFIED KEY DEPARTMENTS

| STAKEHOLDER | CONTACT & REF NR | TELEPHONE | FAX | EMAIL |
|--------------------------------------|------------------|-----------|---------|------------------------------------|
| Department: Mineral Resources | Elise Steenkamp | 021 427 | 021 427 | Elise.Steenkamp@dmr.gov.za |
| Private Bag X 09 | | 1015 | 1046 | |
| Roggebaai | | | | |
| 8012 | | | | |
| CapeNature | Colin Fordham | 044 802 | 086 554 | cfordham@capenature.co.za |
| Scientific Services: Land Use Advice | | 5329 | 4165 | |
| Private Bag X6546 | | | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Development Management | Shireen Pullen | 044 805 | | Shireen.Pullen@westerncape.gov.za |
| Private Bag X 6509 | | 8600 | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Planning | Stiaan Carstens | - | | Stiaan.Carstens@westerncape.gov.za |
| Private Bag X 6509 | | | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Development Facilitation | Adri La Meyer | 021 483 | 021 483 | Adri.LaMeyer@westerncape.gov.za |
| Private Bag X9086 | | 2887 | 4185 | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Pollution & Chemicals | Ms Nicole Garcia | 021 483 | | Nicole.Garcia@westerncape.gov.za |
| Management | | 8352 | | |
| Private Bag X9086 | | | | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Waste Management | Mr Gary Arendse | 021 483 | | Gary.Arendse@westerncape.gov.za |
| Private Bag X9086 | | 3713 | | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Air Quality Management | Mr Peter Harmse | 021 483 | | Peter.Harmse@westerncape.gov.za |
| Private Bag X9086 | | 4383 | | |

| Cape Town 8000 | | | | |
|--|--|-----------------|-----------------|--|
| Department of Agriculture Private Bag X1 Elsenburg 7606 | Cor van der Walt | 021 808 5099 | 021 808 5092 | Landuse.Elsenburg@elsenburg.com |
| Breede Gouritz Catchment Management Agency (also commenting on behalf of Department of Water and Sanitation) PO Box 1205 George 6530 | Mr M Mthimkhulu | 023 346 8000 | | mmthimkhulu@bgcma.co.za |
| Heritage Western Cape Private Bag X9067 Cape Town 8000 | Mr Andrew September Ref: HM/HESSEQUA/HEIDELBERG/ERVEN 1401, 1199 & 2924 | 021 483 9543 | | Andrew.September@westerncape.gov.za |
| Hessequa Municipality P.O. Box 29 Riversdale 6670 | Municipal Manager or Mr. Shagon Carelse Head: Environmental Services | 028 713 8000 | 0287133146 | shagon@hessequa.gov.za mm@hessequa.gov.za |
| Eden District Municipality Biodiversity and Coastal Management Environmental Management P.O. Box 12 George 6530 | Mr Vernon Gibbs | 044 803 1529 | 086 587 7145 | gibbs@edendm.co.za |
| Transnet Freight Rail Infrastructure Maintenance Department P.O. Box 737 Bellville 7535 | Andries Mouton | - | - | Andries.Mouton@transnet.net |

LIST OF LANDOWNER AND DIRECT NEIGHBOURS NOTIFIED

Landowner

JAA Lazenby Plaas Wilgenhof PO Box 66 Heidelberg 6665

Neighbours

Hooikraal Diepkloof Familie Trust P/A CS Du Toit PO Box 49 Heidelberg 6665

AJ Keyser PO Box 223 Heidelberg 6665

Stephen Keyser Familie Trust PO Box 100 Heidelberg 6665

Helena J Duminy PO Box 211 Heidelberg 6665

MEP De Jager PO Box 179 Heidelberg 6665

J Seggie Eksteenstraat 48 Heidelberg 6665

GRP Development Services cc PO Box 363 Heidelberg 6665

PROOF OF PRE-APPLICATION SCOPING REPORT SENT TO KEY DEPARTMENTS AND REGISTERD I&APS

From: Johmandie Pienaar <johmandie@ecoimpact.co.za>

Sent: 25 January 2019 03:21 PM

To: 'Jennifer Seggie' <jenniferseggie@gmail.com>; 'bee@thorntreeriverfarm.co.za'; 'Filip Verheyden'

<filip@goodhopehoney.co.za>; 'Elizabeth Peter-Borman' <elizabeth.hillman1@gmail.com>

Subject: Bentonite and Zeolite Mining Right Application on Erven 1401, 1199 & 2924

Importance: High

Dear registered interested and affected party

The Pre-application Draft Scoping Report for the Bentonite and Zeolite Mining Right Application on Erven 1401, 1199 and 2924 is available for comment on our website at http://www.ecoimpact.co.za/public-participation/

It is document nr. 13 on the list named Mining Right Application on Erven 1401, 1199 and 2924 Heidelberg Western Cape

As a registered interested and affected party your comments would be appreciated within the regulatory 30 day commenting period or by no later than 25 February 2019.

I you wish to receive a CD copy of the report please let us know and send us your postal address as soon as possible (commenting period closure date remains 25 Feb 2019)

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 72 240 3092 Claremont Fax: +27 (0) 21 671 9976

South Africa Email: johmandie @ecoimpact.co.za

7735 Web: www.ecoimpact.co.za



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25 January 2019

Department of Mineral Resources Attention: Elise Steenkamp Private Bag X09 Roggebaai 8012

Att: Elise Steenkamp

BENTONITE AND ZEOLITE MINING RIGHT APPLICATION ON ERVEN 1401, 1199 AND 2924, HEIDELBERG - WESTERN CAPE

Good day,

Enclosed please find a hard copy and electronic CD copy of the Pre-Application Draft Scoping Report for the above-mentioned project.

In terms of Section 24O of NEMA you are hereby notified of the 30 day comment period (starting from the date of this letter) within which you must please provide your comments on the abovementioned report.

Kind Regards

Johmandie Pienaar (Giliomee)

Eco Impact Legal Consulting (Pty) Ltd Reg: 2010/015546/07 P.O. Box 45070 Cell: +27 (0) 73

Claremont South Africa Cell: +27 (0) 72 240 3092 Tel: +27 (0) 21 671 1660 Email:admin@ecoimpact.co.za

Web: www.ecolmpact.co.za

DEPT. OF MINERAL RESOURCES

PRIVAATSAK / PRIVATE BAG X9

25 JAN 2019

ROGGEBAAI 8012

DEPT. OF MINERAL RESOURCES

Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07 Directors: Mark Duckitt

Nicolaas Hanekom Daniel Weber

Postal Address: PO Box: 45070 Claremont South Africa 7735

Office: +27 (0) 21 671 1660 Email: admin@ecolmpact.co.za Web: www.ecoimpact.co.za



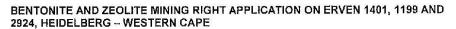
2019

1- Al alca 25 Januar)



DEA&DP: Development Facilitation Private Bag X9086 Cape Town 8000

Att: Adri La Meyer



Good day,

Enclosed find three electronic CD copies of the Pre-Application Draft Scoping Report for the above-mentioned project.

In terms of Section 24O of NEMA you are hereby notified of the 30 day comment period (starting from the date of this letter) within which you must please provide your comments on the abovementioned report.

Please facilitate obtaining the collective comments from the various relevant directorates within the Department.

Note - one CD copy and one hard copy was also sent to DEA&DP George offices for attention Danie Swanepoel (Development Management) and one CD copy to Stlaan Carstens (Planning).

Kind Regards

Johmandie Pienaar (Giliomee)

mpaci

Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07 P.O. Box 45070

South Africa 7735

Cell: +27 (0) 72 240 3092 Tel: +27 (0) 21 671 1660 Email: admin@ecolmpact.co.za Web: www.ecolmpact.co.za

Eco Impact Legal Consulting (Pty) Ltd Reg: 2010/015546/07 Directors: Mark Duckitt

Nicolaas Hanekom Daniel Weber

Postal Address: PO Box: 45070 Claremont South Africa 7735

Office: +27 (0) 21 671 1660 Email: admin@ecoimpact.co.za Web: www.ecoimpact.co.za



MAILING LIST

ERVEN 1401, 1199 & 2924 - PRE-APPLICATION DRAFT SCOPING REPORT

POSTED: CD COPIES

DEA&DP: Planning Att: Stiaan Carstens

Private Bag X6509

George 6530

REGISTERED LETTER
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RC320475318ZA CUSTOMER COPY agroson

Heritage Western Cape Att: Andrew September Private Bag X 9067

Cape Town 8000

Eden District Municipality

Att: Vernon Gibbs

George 6530

RECISTERED LETTER

(Non-information and information and inform P.O. Box 12

REGISTERED LETTER port o decisión haurance option)
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Hessequa Municipality

Att: Shagon Carelse

P.O. Box 29 Riversdale

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6670

Transnet Freight Rail Infrastructure

Att: Andries Mouton

P.O. Box 737

Bellville | Proceedings | Proceded | Proceedings | Proceded | Proceedings | Proceded | Proceedings | Proceded | Proceded | Proceedings | Proceded | Proceded

BY HAND:

DEA&DP: Development Facilitation

Att: Adri La Meyer Private Bag X9086

Cape Town 8000

Department of Mineral Resources

Att: Elise Steenkamp Private Bag X09. Roggebaal

8012

GLOSDENAY 7702 Post Office 25 JAN 2019

Eco Impact P.O. Box 45070 CLAREMONT

MAILING LIST

ERVEN 1401, 1199 & 2924 -- PRE-APPLICATION DRAFT SCOPING REPORT

POSTED: HARD COPIES:

Cape Nature

Att: Colin Fordham

ORDINARY PARCEL ShereGell 0860 111 502 WWW.sapo.co.ta Private Bag X6546 Private Bag X6546 Private Bag X6546

George

6530

Department of Agriculture

Att: Cor van der Walt

Private Bag X1

Elsenburg 7606

DEA&DP: Development Management

Att: Danie Swanepoel

Private Bag X 6509

George

6530

BGCMA

Att: M.Mthimkhulu

P.O. Box 1205

George

6530

Eco Impact P.O. Box 45070 CLAREMONT 2735

21

TABLE 2: KEY DEPARTMENTS, ORGANS OF STATE AND REGISTERED I&APS

| STAKEHOLDER | CONTACT & REF NR | TELEPHONE | FAX | EMAIL |
|--------------------------------------|--------------------------------------|--------------|--------------|--------------------------------------|
| Department: Mineral Resources | Elise Steenkamp | 021 427 1015 | 021 427 1046 | Elise.Steenkamp@dmr.gov.za |
| Private Bag X 09 | | | | |
| Roggebaai | | | | |
| 8012 | | | | |
| CapeNature | Colin Fordham | 044 802 5329 | 086 554 4165 | <pre>cfordham@capenature.co.za</pre> |
| Scientific Services: Land Use Advice | | | | |
| Private Bag X6546 | | | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Development Management | Shireen Pullen | 044 805 8600 | | Shireen.Pullen@westerncape.gov.za |
| Private Bag X 6509 | Ref: 16/3/3/6/4/1/2/D5/7/0016/19 | | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Planning | Stiaan Carstens | - | | Stiaan.Carstens@westerncape.gov.za |
| Private Bag X 6509 | | | | |
| George | | | | |
| 6530 | | | | |
| DEA&DP: Development Facilitation | Adri La Meyer | 021 483 2887 | 021 483 4185 | Adri.LaMeyer@westerncape.gov.za |
| Private Bag X9086 | | | | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Pollution & Chemicals | Ms Nicole Garcia | 021 483 8352 | | Nicole.Garcia@westerncape.gov.za |
| Management | | | | |
| Private Bag X9086 | | | | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Waste Management | Mr Raheem Dalwai | 021 483 8011 | | Raheem.dalwai@westerncape.gov.za |
| Private Bag X9086 | Ref: 19/2/5/3/D5/7/WL0010/19 | | | |
| Cape Town | | | | |
| 8000 | | | | |
| DEA&DP: Air Quality Management | Mr Peter Harmse | 021 483 4383 | | Peter.Harmse@westerncape.gov.za |
| Private Bag X9086 | Ref: 19/4/4/BH1-Erven 1401, 1199 and | | | |
| Cape Town | 2924, Heidelberg | | | |

| 8000 | | | | |
|--|------------------------------------|--------------|--------------|-------------------------------------|
| Department of Agriculture | Cor van der Walt | 021 808 5099 | 021 808 5092 | Landuse.Elsenburg@elsenburg.com |
| Private Bag X1 | | | | |
| Elsenburg | | | | |
| 7606 | | | | |
| Breede Gouritz Catchment Management | Mr M Mthimkhulu | 023 346 8000 | | mmthimkhulu@bgcma.co.za |
| Agency (also commenting on behalf of | Ref: 4/10/2/H80C/ERVEN 1401, 1199& | | | |
| Department of Water and Sanitation) | 2924, HEIDELBERG | | | |
| PO Box 1205 | | | | |
| George | | | | |
| 6530 | | | | |
| Heritage Western Cape | Mr Andrew September | 021 483 9543 | | Andrew.September@westerncape.gov.za |
| Private Bag X9067 | Ref: HM/HESSEQUA/HEIDELBERG/ERVEN | | | |
| Cape Town | 1401, 1199 & 2924 | | | |
| 8000 | | | | |
| Hessequa Municipality | Mr. Shagon Carelse | 028 713 8000 | 0287133146 | shagon@hessequa.gov.za |
| P.O. Box 29 | Manager: Environmental Management | | | mm@hessequa.gov.za |
| Riversdale | | | | |
| 6670 | | | | |
| Garden Route District Municipality | Mr Vernon Gibbs | 044 803 1529 | 086 587 7145 | gibbs@edendm.co.za |
| Biodiversity and Coastal Management | | | | |
| Environmental Management | | | | |
| P.O. Box 12 | | | | |
| George | | | | |
| 6530 | | | | |
| Transnet Freight Rail Infrastructure | Andries Mouton | - | - | Andries.Mouton@transnet.net |
| Maintenance Department | | | | |
| P.O. Box 737 | | | | |
| Bellville | | | | |
| 7535 | | | | |
| Department: Transport and Public Works | Evan Burger | 021 483 2180 | 021 483 2166 | Evan.burger@westerncape.gov.za |
| Western Cape Government | | | | |
| PO Box 2603 | | | | |
| Cape Town | | | | |
| 8000 | | | | |
| Gouritz Cluster Biosphere Reserve | Mrs Marinda van As | 028 050 0576 | - | admin@gouritz.com |

| Garden Route District Municipality | Ezron Du Plessis | 044 803 1500 | 082 880 9747 | ezron@gardenroute.gov.za |
|--------------------------------------|----------------------------|--------------|--------------|------------------------------|
| Manager: Technical Planning & Public | | | | |
| Transport | | | | |
| Mission Street | | | | |
| George | | | | |
| 6530 | | | | |
| Filip Verheyden | Filip Verheyden | 076 289 5021 | | filip@goodhopehoney.co.za |
| Managing Director | | | | |
| Thorn Tree River Farm (Pty) Ltd | | | | |
| PO Box 151 | | | | |
| Heidelberg | | | | |
| 6665 | | | | |
| GRP Development Services cc | Mr Gert Renier Potgieter | 082 872 1628 | | gert@dexell.co.za |
| PO Box 363 | | | | |
| Heidelberg | | | | |
| 6665 | | | | |
| - | Mrs Jennifer Seggie | 083 675 3572 | | jenniferseggie@gmail.com |
| - | Mrs Elizabeth Peter-Borman | - | - | Elizabeth.hillman1@gmail.com |

PROOF OF COMMENTS RECEIVED DURING PRE-APPLICATION SCOPING PHASE

HESSEQUA MUNICIPALITY

From: Shagon Carelse <shagon@hessequa.gov.za>

Sent: 01 July 2019 12:48 PM

To: Johmandie Pienaar < johmandie@ecoimpact.co.za > **Cc:** Rhuschan Manho < rhuschan@hessequa.gov.za >

Subject: RE: Urgent comments required from municipality on the propsoed bentonite and zeolite

mining right application on erven 1401, 1199 and 2924, Heidelberg

Hi Johmandie

The following comments:

- 1. Page 10 refer to Eden District Municipality which should be Garden Route District Municipality.
- 2. Page 60 refers to Dust Monitoring or Fugitive dust control plan, kindly make recommendations within the said plan of how dust from materials that will be transported of site to the processing plant will be managed, especially if open carriages will be used. Also kindly make reference of the dominant wind direction/speed, distance to closest town and whether this will have an impact (dust and general air quality) on the community.
- 3. Page 61, who will do the vehicle inspections and frequency (ECO?), should be a suitably qualified person.
- 4. Page 65, kindly take cognisance that depending on the severity of the spill, the relevant authority should also be informed, per prescribed reporting formats and in accordance with section 30 of NEMA.



Vriendelike Groete/Kind Regards

SHAGON CARELSE

Manager: Environmental Management

Hessequa Municipality

Office:+27 (0) 28713 8000 | E-mail: shagon@hessequa.gov.za | website: www.hessequa.gov.za | Physical Address: Civic Centre, Van den Berg Street, Riversdale, 6670 / P.O. Box 29, Riversdale,

6670

GARDEN ROUTE DISTRICT MUNICIPALITY

From: Ezron du Plessis < Ezron@gardenroute.gov.za>

Sent: 25 July 2019 09:04 AM

To: Johmandie Pienaar <johmandie@ecoimpact.co.za>; Japie Strydom <Japie@gardenroute.gov.za>

Cc: 'Neels Malgas' <cornelius.malgas2@pgwc.gov.za>

Subject: RE: Urgent comments required from municipality on the propsoed bentonite and zeolite

mining right application on erven 1401, 1199 and 2924, Heidelberg

Goeiemore Johmandie

Vind aangeheg n google earth kaart wat ons provinsiale paaie wys. Die rooi pad is Hoofpad 286. Dit is die enigste provinsiale pad wat deur U voorstel geraak word, en n amptelike aansoek sal aan provinsie gerig moet word vir die voorgestelde bentonite myn.

Die twee paaie wat na links en regs afdraai vanaf Hoofpad 286 is nie onder die beheer van hierdie Munisipaliteit of Provinsie nie, en is of privaat paaie of behoort aan Hessequa Munisipaliteit.

Groete



Ezron Du Plessis

Manager: Technical Planning & Public Transport <u>Ezron@gardenroute.gov.za</u> Tel: +27 (0)44 803 1500 | +27 (0)82 880

Mission Street, George, 6530, South Africa Emergency Communications: +27 (0)44

www.gardenroute.gov.za

MR FILIP VERHEYDEN

From: Johnandie Pienaar [mailto:johnandie@ecoimpact.co.za]

Sent: 28 January 2019 08:53 AM

To: 'Filip Verheyden'

Cc: bee@thorntreeriverfarm.co.za; jenniferseggie@gmail.com; 'Elizabeth Peter-Borman' **Subject:** RE: Bentonite and Zeolite Mining Right Application on Erven 1401, 1199 & 2924

Good day Mr Verheyden

We hereby acknowledge your initial objection and await further comments to be addressed during the EIA process

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

Req: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 72 240 3092 Claremont Fax: +27 (0) 21 671 9976

South Africa Email: johmandie@ecoimpact.co.za

7735 Web: www.ecoimpact.co.za

From: Filip Verheyden [mailto:filip@goodhopehoney.co.za]

Sent: 27 January 2019 09:24 PM

To: Johmandie Pienaar

Cc: bee@thorntreeriverfarm.co.za; jenniferseggie@gmail.com; Elizabeth Peter-Borman **Subject:** Re: Bentonite and Zeolite Mining Right Application on Erven 1401, 1199 & 2924

Importance: High

Dear Miss Pienaar,

Thank you for your email and for sending us the Pre-Application Draft Scoping Report regarding the mining right application for erven 1401, 1199 and 2924.

We have taken notice of the date of 25 February 2019 being the deadline for commenting. We can already let you know that we strongly oppose to this mining activity, since it directly affects the quality of life of at least ten families all situated within roughly 1 kilometer of the mining sites, including our private and professional residence. We will send you our response in due course.

With best regards,

Filip Verheyden Managing Director Thorn Tree River Farm (Pty) Ltd

Cell phone: +27 (0)76 289 50 21

P.O. Box 151 Heidelberg, 6665 Western Cape South Africa From: Johmandie Pienaar [mailto:johmandie@ecoimpact.co.za]

Sent: 08 January 2019 04:40 PM

To: 'Filip Verhevden'

Cc: 'bee@thorntreeriverfarm.co.za'

Subject: RE: Registration as affected party - Proposed Mining Right Application on properties 1401,

1199 & 2924

Dear Mr Verheyden

We hereby confirm that you have been registered as an interested and affected party and will receive all project information/reports as it becomes available for comments.

Thank you for informing us of the site notices that was placed on the wrong fence and I will be reposting the site notices at the proposed property boundary tomorrow and collect the other site notice that was broken off.

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

Rea: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 72 240 3092 Claremont Fax: +27 (0) 21 671 9976

South Africa Email:johmandie@ecoimpact.co.za

7735 Web: www.ecoimpact.co.za

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From: Filip Verheyden [mailto:filip@goodhopehoney.co.za]

Sent: 08 January 2019 03:50 PM **To:** johmandie@ecoimpact.co.za **Cc:** bee@thorntreeriverfarm.co.za

Subject: Registration as affected party - Proposed Mining Right Application on properties 1401, 1199

& 2924

Dear Miss Pienaar,

Thank you for your email with the initial info and maps concerning the mining right application on properties 1401, 1199 and 2924 in Heidelberg, WC. We have received this information in good order.

We hereby wish to register as affected party in this matter. The mining application concerns us directly because it applies to the properties of our neighbour across the road. We already want to mention that we as one party but also together with our neighbours will put together a list of reasons why we are opposing the mining.

With best regards,

Filip Verheyden

Production manager



filip@goodhopehoney.co.za www.goodhopehoney.co.za Cell phone: +27 (0)76 289 50 21

P.O. Box 151 Heidelberg, 6665 Western Cape South Africa

MR GERT POTGIETER GRP DEVELOPMENT SERVICICES

From: Johmandie Pienaar < johmandie@ecoimpact.co.za>

Sent: 05 February 2019 10:01 AM

To: 'Gert Potgieter' <gert@dexell.co.za>; admin@ecoimpact.co.za

Subject: RE: Public Participation Process: Proposed zeolite & bentonite mining on Erven 1401, 1199

& 2924, Heidelberg, Western Cape

Good day Mr Potgieter

I hereby confirm that you have been registered as an interested and affected party.

The Pre-application Draft Scoping Report for the Bentonite and Zeolite Mining Right Application on Erven 1401, 1199 and 2924 is available for comment on our website at http://www.ecoimpact.co.za/public-participation/

It is document nr. 13 on the list named Mining Right Application on Erven 1401, 1199 and 2924 Heidelberg Western Cape

As a registered interested and affected party your comments would be appreciated within the regulatory 30 day commenting period or by no later than 25 February 2019.

I you wish to receive a CD copy of the report please let us know and send us your postal address as soon as possible (commenting period closure date remains 25 Feb 2019)

Please refer to my reply to your specific questions below.

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 72 240 3092 Claremont Fax: +27 (0) 21 671 9976

South Africa Email:johmandie@ecoimpact.co.za
7735 Web: www.ecoimpact.co.za

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From: Gert Potgieter [mailto:gert@dexell.co.za]

Sent: 04 February 2019 03:16 PM

To: admin@ecoimpact.co.za

Subject: Public Participation Process: Proposed zeolite & bentonite mining on Erven 1401, 1199 &

2924, Heidelberg, Western Cape

Dear Johnandie,

I am acting on behalf of <u>GRP Development Services cc</u> (hereinafter referred to as GRP), which company owns Erf 1080, Heidelberg, Western Cape that borders onto Erf 1401, mentioned above.

I hereby wish to:

- Register interest within the process.
- Enquire about the following:
 - your notice refers to a gravel road off the R322 towards Barrydale that gives access to the site - please indicate the locality of this road on a plan. – this access road as described on the notice is the main access road/farm entrance to the applicable properties given to better describe the location of the properties however this is not the road that is intended to be used as access for mining operation, refer to Pre-application Draft Scoping Report page 7 figure 1 for a map indicating the proposed access route to be used during mining operations
 - will this road be used as an access route for all the mining activities or do you have another route in mind? See reply above
 - o furthermore, your notice also refers to a secondary non-perennial watercourse please indicate this watercourse on a plan (same plan as above). Refer to Appendix B_ Site_Plans & Photographs Maps 3 and 4 which indicates the locations of the water courses on the properties and surrounds. Note that none of these watercourses are located on proposed mining areas and may not be impacted upon, neither may any indigenous vegetation areas be impacted upon all proposed mining activities to remain on and within cultivated agricultural land.

Kind Regards,

Gert Potgieter Pr.Eng. Cell No: 082 872 1628 Tel: 028 7222 960

E-mail: gert@dexell.co.za

PO Box 363 HEIDELBERG 6665 22nd February 2019

Eco Impact Legal Consulting (Pty) Ltd P.O. Box 45070 Claremont South Africa 7735

Attention: Johmandie Pienaar

Proposed zeolite & bentonite mining on Erven 1401, 1199 & 2924, Heidelberg, Western Cape

Dear Me Pienaar,

Your e-mail, dated 5th February 2019 refers, wherein GRP Development Services cc has been registered as an interested and affected party concerning the "Proposed zeolite & bentonite mining on Erven 1401, 1199 & 2924, Heidelberg, Western Cape".

We have the following comments:

- On the Map on Page 7, Figure 1 of the "Pre-application Draft Scoping Report" the proposed access route to be used during mining operations is depicted. This route traverses over our **private** property, Erf 1080, for approximately 100 meters on the road next to the railway line, subsequently we reject this for:
 - We have not given approval for this and are not planning to do so as the rights to this road have been well established since 1930 and possibly even before that, being an access route for the direct neighbours and normal farming operations. Movement of heavy trucks have never formed part of these rights.
 - Such operations will cause major dust contamination rendering our own farming operations nul and void.
 - The noise associated with such trucks passing so closely to our houses will be unbearable.
 - The road cannot carry such heavy traffic and it is too narrow for even smaller vehicles to pass each other, let alone heavy trucks.

2. On Map 6, Sheet No 2, the area directly to the west of Line M-N is depicted as a No-Go area. How is it then possible that there has been recent earthmoving activity in that area? What measures are therefore in place to ensure that there is no mining encroachment in No-Go areas?

A response to these concerns will be appreciated.

Kind Regards,

Gert Rynier Potgieter Pr.Eng. on behalf of:

GRP Development Services cc

Tel: 082 872 1628

MRS JENNIFER SEGGIE

From: Johmandie Pienaar < johmandie@ecoimpact.co.za>

Sent: 11 January 2019 10:31 AM

To: 'Jennifer Seggie' <jenniferseggie@gmail.com> Subject: RE: Public participation even 1401, 1199, 2924

Good day Mrs Seggie

We hereby confirm that you have been registered as an interested and affected party and will receive access to all information concerning the project as it becomes available.

We are still busy completing the Draft Scoping Report for comments which will have all of the relevant maps included, but in the meantime please see attached current mining site layout map.

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 72 240 3092 Claremont Fax: +27 (0) 21 671 9976

South Africa Email:johmandie@ecoimpact.co.za 7735 Web: www.ecoimpact.co.za

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From: Jennifer Seggie [mailto:jenniferseggie@gmail.com]

Sent: 11 January 2019 10:19 AM To: admin@ecoimpact.co.za

Subject: Public participation even 1401, 1199, 2924

Dear Mr Pienaar Please send me a site map of proposed erven Jennifer Seggie 0836753572 Owner of Erf 1413

MRS ELIZABETH PETER-BORMAN

From: Johnandie Pienaar [mailto:johnandie@ecoimpact.co.za]

Sent: 10 January 2019 09:01 AM

To: 'Elizabeth Peter-Borman'; 'admin@ecoimpact.co.za'

Subject: RE: Proposed Mining Right Application on properties 1401, 1199 & 2924

Good day Liz

We hereby confirm that you have been registered as an interested and affected party and will receive all information on the proposed project as it becomes available for commenting.

We as the environmental consultants are responsible for displaying the notice at the relevant property (not the landowner) and after being informed of the situation I was on site yesterday to repost the site notice at the farm entrance and look for the broken-off notice to retrieve it but could unfortunately not find it. Unfortunately the notices usually gets ripped-off by people walking by before the 30 day display date is over, but we have to display the notice at the proposed site entrance as such. According to the legal requirements in terms of notices we have to put up the notice at the site boundary and take a picture as proof thereof, we have to send notices to directly bordering property owners via registered mail and place a notice in the local newspaper which is all being done.

Anybody who wishes to register as interested and affected parties are welcome to do so, and we will keep them informed of the environmental impact assessment progress.

Kind Regards

Johmandie Pienaar (Giliomee)



Eco Impact Legal Consulting (Pty) Ltd

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From: Elizabeth Peter-Borman [mailto:elizabeth.hillman1@gmail.com]

Sent: 08 January 2019 06:32 PM **To:** admin@ecoimpact.co.za

Subject: FW: Proposed Mining Right Application on properties 1401, 1199 & 2924

Good day

Please see below email for your records.

Kind regards

Liz

From: Elizabeth Peter-Borman <elizabeth.hillman1@gmail.com>

Sent: Tuesday, 08 January 2019 6:30 PM

To: johmandie@ecoimpact.co.za

Subject: Proposed Mining Right Application on properties 1401, 1199 & 2924

Good day Johmandie

With regards to the information below on proposed mining right application on properties 1401, 1199 and 2924, we would like to register as an interested and affected party.

Please could you keep us up to date on developments in this process?

We would also like to let you know that the farmer, Kobus Lazenby, is no longer displaying the notice of this process on his fence, it has been lying in the road and on his field for 3 days. We assume that it needs to be displayed for a certain number of days and as such he is not adhering to due process.

Thank you.

Kind regards

Liz



101 York Street 3rd Floor Rm 302 George 6530, P.O. Box 1205 George 6530

&2924, HEIDELBERG **ECO IMPACT** PO Box 45070 Claremont 7735

Attention: Johmandie Pienaar

Dear Madam,

COMMENTS ON THE PROPOSED BENTONITE & ZEOLITE MINING RIGHT APPLICATION ON ERVEN 1401,1199 &2924, HEIDELBERG, WESTERN CAPE

The above mentioned report, dated 25 January 2019 has reference.

The Breede-Gouritz Catchment Management Agency (BGCMA) has the following comments:

- 1. No operation is allowed within 100m of a water resource or 1:100 year flood line, whichever is the greatest. If the proposed activity falls within this area, authorisation needs to be put in place in terms of the National Water Act (NWA), 1998 (Act No. 36 of 1998). This is to ensure that the riparian ecological status of the water resource will not be negatively impacted.
- 2. Please note that any development within 500m from the boundary of any wetland requires authorisation in terms of the National Water Act (NWA),1998 (Act No. 36 of 1998).
- 3. No water maybe abstracted from any surface water body and groundwater unless authorized by this Agency.
- 4. Where solid waste disposal is to take place on site, ensure that only non-toxic materials which have no risk of polluting the groundwater, are buried in designated approved areas at acceptable depths below ground level.
- 5. No surface, ground or storm water may be polluted as a result of any activities on the site.
- 6. The rehabilitation of the site must ensure that the final conditions of the site is environmentally acceptable and that there will be no adverse long term effects on the surrounding environment especially the water resources.

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- Please note that all requirements as stipulated in the National Water Act (NWA), 1998 (Act No. 36 of 1998) must be adhered to.
- 8. Please note that this Agency reserves the right to amend and / or add to the comments made above in the light of subsequent information received.

If you have any questions please don't hesitate to contact the official at the above mentioned details.

MR. JAN YAN STADEN

CHIEF EXECUTIVE OFFICER (ACTING) DATE: 18/02/2019

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BETTER TOGETHER.

ENQUIRIES:

Ms Shireen Pullen (Directorate: Development Management)
Mr Raheem Dalwai (Directorate: Waste Management)
Mr Peter Harmse (Directorate: Air Quality Management)

REFERENCES:

16/3/3/6/4/1/2/D5/7/0016/19 (Development Management)
19/2/5/3/D5/7/WL0010/19 (Waste Management)
19/4/4/BH1 – Erven 1401, 1199 and 2924, Heidelberg (Air Quality Management)

DATE: 1 March 2019

The Board of Directors Eco Impact Legal Consulting (Pty) Ltd P.O. Box 45070

CLAREMONT

7735

For attention: Ms Johnandie Pienaar

Tel: (021) 671 1660

E-mail: johmandie@ecoimpact.co.za

PER E-MAIL

Dear Madam

COMMENT ON THE PRE-APPLICATION SCOPING REPORT AND PLAN OF STUDY FOR ENVIRONMENTAL IMPACT ASSESSMENT FOR LISTED ACTIVITIES ASSOCIATED WITH THE BENTONITE AND ZEOLITE MINING RIGHT APPLICATION ON ERVEN NO. 1401, 1199 AND 2924, HEIDELBERG

- The Pre-Application Scoping Report ("PSR") and Plan of Study for Environmental Impact Assessment ("EIA") dated January 2019 as received by the Department on 25 January 2019 (Cape Town office) and 30 January 2019 (George office) refers. Thank you for graciously allowing a time extension to submit comment on the PSR.
- 2. It is understood that the proponent intends to apply for a mining right to mine bentonite and zeolite on the above-mentioned properties, which consist mainly of transformed agricultural land. The total mining right area will be approximately 80ha whilst the extent of the quarry areas will be 16.84ha. Mining will be undertaken in three phases, starting with the removal and stockpiling of topsoil, followed by actual mining of the minerals and subsequent rehabilitation of the mined areas. Rehabilitation will be undertaken on an on-going basis. No new access roads are proposed, and no buildings will be constructed.

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Please find the Department's collated comments on the PSR and Draft Plan of Study for EIA. Please note that the Department will only provide comments on the Environmental Management Programme ("EMPr"), Closure/Rehabilitation Plan and Mine Social & Labour Plan during the EIA phase of the application.

- Directorate: Development Management (Region 3) Ms Shireen Pullen (<u>Shireen.Pullen@westerncape.gov.za</u>; Tel: (044) 805 8600):
- 3.1 It is noted from the layout plan submitted with the PSR that the Duiwenhoks River and floodplain areas are marked as "no-go" areas. Clear demarcation of these areas and environmental awareness training for mine workers are important to ensure that these areas remain undisturbed.
- 3.2 The areas referred to in paragraph 3.1 above are also classified as Critical Biodiversity Areas and Ecological Support Areas, which means that they are sensitive to biophysical disturbance. It is therefore crucial that appropriate rehabilitation be undertaken during and after completion of mining activities.
- 3.3 It is noted that the Baseline Ecological Assessment was undertaken by the environmental assessment practitioner ("EAP") responsible for undertaking the EIA process. Please note that this specialist report and any updates thereto must contain a declaration of independence to ensure that the specialist inputs are objective in terms of the ecological attributes of the site.
- 3.4 Please further note that all specialist reports must comply with Appendix 6 of the EIA Regulations, 2014 (as amended). Regulation 1 (1) (a) (ii) of Appendix 6 states that all specialist reports must contain details of the expertise of that specialist to compile a specialist report, including a curriculum vitae. Please ensure that all the specialist reports submitted with the EIA Report comply with this requirement.
- 3.5 Per the Plan of Study for EIA, only the impacts on the ecological features will be assessed during the EIA phase. It is not clear what assessments will be undertaken to assess the anticipated visual, traffic, groundwater pollution and dust impacts. Only mitigation measures have been proposed to avoid, reverse or mitigate these potential impacts, based on the assumption that these impacts are not deemed significant.
- 3.6 Considering that the quarries will have a maximum depth of 30m, it is unclear how the determination was made that no visual impact assessment is required. This Department's Guideline for Involving Visual and Aesthetic Specialists in the EIA Process dated June 2005 recommends the various levels of visual assessment required for specific types of developments. Said guideline identifies quarries and mining activities with related processing plants as a Category 5 development. Category 5 developments in environments categorised as "areas or routes of low scenic, cultural, historical significance/ disturbed" are expected to result in a high visual impact whereas Category 5 developments in environments categorised as "disturbed or degraded sites/ run-down urban areas/ wasteland" are expected to result in a moderate visual impact.

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- 3.6.1 The category of issues associated with <u>high visual impacts</u> are indicated as having a potential intrusion on protected landscapes or scenic resources; a noticeable change in the visual character of the area; and establishing a new precedent for development in the area.
- 3.6.2 The category of issues associated with <u>moderate visual impacts</u> are indicated as having potentially some effect on protected landscapes or scenic resources; having some change in the visual character of the area; and introducing new development or adding to existing development in the area.
- 3.6.3 The Guideline for Involving Visual and Aesthetic Specialists in the EIA Process recommends a Level 3 Assessment for developments where a moderate visual impact is expected and a Level 4 Assessment for developments where a high visual impact is expected. The EAP is advised to consult the Guideline for Involving Visual and Aesthetic Specialists in the EIA Process to determine which level of assessment is required, and to amend the Plan of Study for EIA to include the appointment of a suitably qualified and experienced visual specialist to undertake the necessary level of visual impact assessment.
- 3.7 The PSR indicates that the proposed development is proposed on "completely transformed and cultivated agricultural land, previously and continually impacted upon by ongoing cultivation and heavy livestock grazing". The Provincial Department of Agriculture must be consulted whether an Agricultural Impact Assessment is required and if so, the Plan of Study for EIA must be amended to include the required Agricultural Impact Assessment.
- 3.8 Further, the draft Terms of Reference ("ToR") for the ecological baseline assessment was mainly informed by CapeNature's ToR for biodiversity specialists and exclude aspects/issues raised by interested and affected parties ("I&APs") during the public participation process ("PPP") for the proposed development. Any comments raised by I&APs during the PPP must be considered and where relevant, the Plan of Study for EIA must be amended to include any specialist studies where significant impacts are identified by I&APs.
- 3.9 Due to the scale of the proposed development and the anticipated life of mine (10 years), the need and desirability of the proposed development must be informed by input from a socio-economic specialist.
- 3.10 Although it is motivated that areas sensitive to physical disturbance will be avoided, this Directorate remains concerned about the cumulative extent of the anticipated negative ecological impacts on the surrounding watercourses. It is therefore important that the anticipated cumulative impacts be identified and described in the Draft Scoping Report ("DSR") and assessed during the EIA phase; or that at least a description of the anticipated cumulative impacts be provided if they are deemed to be insignificant.
- 3.11 The EMPr to be submitted with the EIA Report must comply with all the relevant information requirements stipulated in Appendix 4 of the EIA Regulations, 2014 (as amended). The EMPr must also include an alien invasive management plan to address the removal of alien vegetation along the floodplain areas.

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- 3.12 The Closure/Rehabilitation Plan must be amended to clearly articulate the financial provision that will be made for each stage/phase of rehabilitation. Please further take note of the following aspects that should also be included in the environmental cost estimates for rehabilitation:
- 3.12.1 Where applicable, seeds should be harvested prior to the commencement of mining activities, and indigenous vegetation (or suitable agricultural crops) should be reintroduced during the rehabilitation process;
- 3.12.2Where re-vegetation work will be done on the disturbed areas, and if no agricultural activities are anticipated, only locally indigenous vegetation that occur naturally in the immediate area must be used, and no alien plant species must be introduced into the area;
- 3.12.3 Remediation and management of latent or residual environmental impacts, which may become known in the future must be addressed; and
- 3.12.4 Roles and responsibilities for rehabilitation should be included in the rehabilitation plan.
- 3.13 Due to the proximity to watercourses and the floodplain areas, erosion-preventative measures must be implemented to mitigate potential erosion of loose soil, both from vehicle paths and the mined areas.
- Directorate: Waste Management Mr Raheem Dalwai (<u>Raheem.Dalwai@westerncape.gov.za</u>; Tel: (021) 483 8011):
- 4.1 The DSR and/or EIA Report must include a map showing the location of the proposed mining right area in relation to the processing plant located on Erf No. 1412, Heidelberg.
- 4.2 The anticipated number of trucks per day, to and from the proposed mining right area to the processing plant, must be indicated. Please consult the district roads engineer (contact Mr Juan Prodehl, e-mail: juan.Prodehl@westerncape.gov.za or tel.: (044) 272 6071) for comments on the application and an indication whether any traffic impact study is required.
- 4.3 The PSR states that only Erven 1401, 1199 and 2924 are considered as feasible and reasonable locality alternatives as high quality bentonite deposits were discovered during previous prospecting activities. The DSR must include a copy of the prospecting right approval that was issued to the proponent for the undertaking of prospecting activities on the mentioned erven.
- 4.4 The DSR and/or EIA Report must indicate how the 30m quarries will be rehabilitated as mining is expected to lead to depressions in the landscape, and the quarries are expected to alter the geohydrological dynamics and groundwater quality of the receiving environment. This may require input from a geohydrologist.
- 4.5 The DWAF Best Practice Guideline for Stormwater Management, 2006 attached as Appendix G3 to the PSR, should not be construed as the storm water management plan for the proposed mining development but could be used as a guide in drafting the storm water management plan.
- 4.6 Reference to "prospecting activities" throughout the PSR must be replaced with "mining activities".

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- 5. Directorate: Air Quality Management Mr Peter Harmse (<u>Peter.Harmse@westerncape.gov.za</u>; Tel: (021) 483 4383):
- 5.1 Dust generated during the construction and operational phases must comply with the National Dust Control Regulations (Government Notice No. R. 827 of 1 November 2013) promulgated in terms of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004). The cumulative impacts of the proposed mine, the proposed bentonite and zeolite mine on Erf No. 2224, Heidelberg and the existing, surrounding bentonite and zeolite mines, may require the undertaking of a dust impact assessment.
- 5.2 It is not clear whether any blasting will be required to access the bentonite and zeolite. The DSR must indicate all potential mining methods and anticipated impacts. Noise generated during the construction and operation phases must comply with the Western Cape Noise Control Regulations (Provincial Notice 200/2013) of 20 June 2013.
- 6. Please direct all enquiries to the officials indicated in this correspondence should you require any clarity on any of the comments provided.
- The Department reserves the right to revise or withdraw initial comments and request further information based on any information received.

Yours faithfully

pp head of department

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING