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For Barzani Mining (Pty) Ltd Ref No. (10778) MP

The DMRE North-West Region Cnr Margaretha Prinsloo, Voortrekker Street Klerksdorp Central 2571

11 February 2025

APPLICATION FOR CLOSURE CERTIFICATE IN TERMS OF REGULATION 57 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT (ACT 28 OF 2002) FOR A MINING PERMIT ISSUED TO BARZANI MINING (PTY) LTD NW 30/5/1/3/2/10778 MP ON PORTION OF PORTION 3 ON THE FARM TWEELAAGTE 175 JP, MAGISTERIAL DISTRICT OF MANKWE.

Please find application for closure certificate for mining permit issued to Barzani Mining (Pty) Ltd

The following documents attached hereon:

- 1. Closure Plan
- 2. Form P
- 3. Financial Guarantee
- 4. Mining Permit
- 5. CV of Environmental Mineral Resource Consultant

Hope you find the above in order

Kind Regards

Sunday M Mabaso

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Vahlengwe Mining Advisory and Consulting

REGISTRY
2025-02-11
NPOON
NORTH WEST

Director: Sunday M. Mabaso, Tel: 074 569 7312



# BARZANI MINING (PTY) LTD

### CLOSURE PLAN, RISK ASSESSMENT REPORT AND FINAL PERFOMANCE REPORT

DMRE REF NUMBER: NW30/5/1/3/2 (10778) MP

#### **FOR**

THE MINING PERMIT OF CHROME ORE FOR BARZANI (PTY) LTD IN RESPECT OF PORTION OF PORTION 3 OF THE FARM TWEELAAGTE 175 JP IN THE MAGISTERIAL DISTRICT OF MANKWE, NORTH-WEST PROVINCE.



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#### **EXECUTIVE SUMMARY**

Barzani Mining (Pty) Ltd hereafter refered as 'Barzani Mining' or 'permit holder' was issued with a Mining Permit in terms of Section 27 of the Mineral and Petroleum Resource Development Act, 2002 (Act 28 of 2002) (as amended) on the 11<sup>th</sup> of May 2022. The Mining Permit was issued with DMRE reference number NW 30/5/1/3/2/10778 MP for mining chrome ore in respect of Portion of Portion 3 of the Farm Tweelaagte 175 in the Magisterial District of Mankwe, covering an extent of approximateley 5 ha.

The permit holder is applying for a closure certificate in terms of Section 43 of the MPRDA, 2002 (Act 28 of 2002)(as amended) due to the lapsing of the Mining Permit where mining operation never occurred due to various reasons including in the main, illegal mining activities surrounding the permit area thus posing security challenges. Barzani Mining has therefore appointed Vahlengwe Mining Advisory and Consulting (Pty) Ltd hereafter refered as 'Vahlengwe' to compile a closure plan in terms of Regulation 62 of the MPRDA, 2002 (Act 28 of 2002) (as amended) and Appendix 5 of the NEMA Act, 1998 (Act No. 107 of 1998): Environmental Impact Assessment Regulation (2014) (as amended). It is further required that the Closure plan be accompanied by an environmental risk assessment report in terms of Regulation 60 of the MPRDA, 2002 (Act 28 of 2002)(as ammended): MPRDA Regulations.

The mining activities intended infrastructure establishment with the installation of mobile offices, portable ablutions, operation, administration, decommissioning and rehabilitation of the disturbed area. Operations under this permit have been unable to commence due to the persistent presence of illegal miners on the site. Efforts to remove the illegal miners have been unsuccessful, resulting in significant security and safety concerns and operational impediments. Consequently, it has become clear that proceeding with the mining activities as originally planned is not feasible.



#### **General Terms and Abbreviations:**

DMRE	Department of Mineral Resources and Energy.
DWS	Department of Water and Sanitation
EA	Environmental Authorization.
EMP	Environmental Management Plan.
ECO	Environmental Control Officer.
MPRDA	Mineral and Petroleum Resources Development Act
NEMA	National Environmental Management Act
NWA	National Water Act
WML	Waste Management License
WULA	Water Use Licence Application



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#### 1. INTRODUCTION AND BACKGROUND

#### 1.1 INTRODUCTION

Barzani Mining (Pty) Ltd hereafter refered as 'Barzani Mining' or 'permit holder' was issued with a Mining Permit in terms of Section 27 of the Mineral and Petroleum Resource Development Act, 2002 (Act 28 of 2002) (as amended) on the 11<sup>th</sup> of May 2022 for two (2) years thus lapsed on 10 May 2024. The Mining Permit was issued with DMRE reference number NW 30/5/1/3/2/ 10778 MP for the mining of chrome ore in respect of a Portion of Portion 3 of the Farm Tweelaagte 175 JP in the Magisterial District of Mankwe, covering an extent of approximateley 5 ha (see Appendix C).

The permit holder is applying for a closure certificate following the lapsing of the Mining Permit and subsequent cessation of the mining operation in terms of Section 43 of the MPRDA, 2002 (Act 28 of 2002)(as amended). Barzani Mining has therefore appointed Vahlengwe Mining Advisory and Consulting (Pty) Ltd hereafter refered as 'Vahlengwe' to compile a closure plan in terms of Regulation 62 of the MPRDA, 2002 (Act 28 of 2002) (as amended) and Appendix 5 of the NEMA Act, 1998 (Act No. 107 of 1998): Environmental Impact Assessment Regulation (2014) (as amended). It is further required that the Closure plan be accompanied by an environmental risk assessment report in terms of Regulation 60 of the MPRDA, 2002 (Act 28 of 2002)(as ammended): MPRDA Regulations.

#### 1.2. PROJECT DESCRIPTION

The mining activities intended infrastructure establishment with the installation of mobile offices, portable ablutions, operation, administration, decommissioning and rehabilitation of the disturbed area. Operations under this permit have been unable to commence due to the persistent presence of illegal miners on the site. Efforts to remove the illegal miners have been unsuccessful, resulting in significant safety concerns and operational impediments. Consequently, it has become clear that proceeding with the mining activities as originally planned is not feasible.

The closure of the mine permit is driven by the lapsing of the mining permit and subsequent abandoment of all planned mining operations.



#### 1.3. LOCALITY OF THE MINING AREA

The mining permit area is located on a Portion of Portion 3 of the Farm Tweelaagte 175 JP in the Magisterial District of Mankwe, North-West Province as provided in Table 1 below. It is situated approximately 34km northwest of Sun City, 72km northwest of Rustenburg and 47km west of Pilanesburg just off the R565. The locality of the area is illustrated in figure 1 below.

Table 1:Details of the overall activity location

Description	Details
Farm Name	Portion of Portion 3 of the Farm Tweelaagte
	175 JP
Closure Application Area (ha)	The mining permit area covers an extent of
	approximateley 5 ha
Magisterial district	The mining permit area is located within the
	Magisterial District of Mankwe.
Distance and direction from nearest town	It is situated approximately 34km northwest
	of Sun City, 72km northwest of Rustenburg
	and 47km west of Pilanesburg just off the
	R565.
21-digit Surveyor General Code for each	T0JP0000000017500003
farm portion	





Figure 1:Locality Map of the Mining permit area.

#### 2. DETAILS OF THE APPLICANT AND THE EAP

#### **2.1.APPLICANT DETAILS**

The applicant for the project is Barzani Mining (Pty) Ltd. Details are provided in Table 2 below.

Table 2: Details of the applicant

Name of Applicant:	Barzani Mining (Pty) Ltd		
Registration number (if	2019/199763/07		
any):			
Trading name (if any):	Barzani Mining (Pty) Ltd		
Responsible person:	Noël Marx (previously Thabo Moloto)		
(E.g., CEO, Director, etc.)			
Contact person:	Noël Marx		
Physical address:	35 Tegel Ave, Highveld, Centurion, 0157, Tshwane		
Postal address:	35 Tegel Ave, Highveld, Centurion, 0157, Tshwane		
Postal code:	0157	Cellphone:	0832911645
Email:	noel@gic.co.za		



#### 2.2 ENVIRONMENTAL CONSULTANTS

Vahlengwe Mining Advisory and Consulting is the appointed independent Environmental Assessment Practitioner (EAP) to compile a closure application in terms of Regulation 62 of the MPRDA, 2002 (Act 28 of 2002) (as amended) and Appendix 5 of the NEMA Act, 1998 (Act No. 107 of 1998): Environmental Impact Assessment Regulation (2014) (as amended) for the mining permit activities in respect of Portion of Portion 3 of the Farm Tweelaagte 175 JP in the Magisterial District of Mankwe, North-West Province.

#### 2.2.1. DETAILS OF THE EAP WHO PREPARED THE REPORT

The qualifications and experience of the EAP's project manager who have undertaken the closure process are provided in Table 3.

Table 3: Expertise of the EAP

NAME	Sunday Mabaso		
QAULIFICATIONS	GDE: Mining Engineering, Certificate: Mine Closure and Rehabilitation, MBA,		
	Postgrad Certificate: Climate Change and Energy Law,		
RESPONSIBILITY ON PROJECT	Project Lead and Reviewer		
PROFESSIONAL REGISTRATION	EAPASA (Reg. No. 2022/4485)		
EXPERIENCE	Sunday M. Mabaso is the Principal Consultant with more than 20 years of service		
	at the Department of Mineral Resources and Energy of which he served seven (7)		
	years as a Regional Manager (3 years in Northern Cape and 4 years in Gauteng).		
	He has acquired various qualifications in mining and in 2021 completed an MBA		
	with Milpark Business School and a Post Graduate Certificate in Climate Change		
	and Energy Law with the University of the Witwatersrand, Mine Closure and		
	Rehabilitation with the University of Pretoria.		
	His experience includes monitoring and enforcing compliance with Social and		
	Labour Plan and Mine Economics in terms of the MPRDA and the Mining Charter,		
	Environmental Management and Waste Management in terms of NEMA and NEM:		
	Waste Act. Sunday has recently published several papers including,		
	Legacy Gold Mine Sites & Dumps in the Witwatersrand: Challenges and Required		
	Action in the Journal of Natural Resources, Vol 14, 2023.		



	https://doi.org/10.4236/nr.2023.145005
	Social and Environmental Challenges caused by Legacy Gold Mining in
	Johannesburg: Government's Action Plan. eBook: ISBN: 978-81-19491-53-7. DOI:
	10.9734/bpi/npgees/v9/10672F
NAME	Khanyile Mgiba-Mutero
QUALIFICATIONS	Higher Certificate in Life and Environmental Science, currently studying towards a
	Bachelor of Arts in Environmental Management with University of South Africa
	(UNISA)
RESPONSIBILITY ON	Report Compiler (Trainee)
PROJECT	
PROFESSIONAL	SACNASP Student (169444)
REGISTRATION	
EXPERIENCE	Khanyile Mgiba-Mutero is an environmental trainee who has 2 years working
	experience in the Environmental Management field. She has a University of South
	Africa Higher Certificate in Life and Environmental Science and is currently studying
	towards BA in Environmental Management 3rd Level at the University of South
	Africa. She has performed environmental assessments (BAR), Mine Closure and
	Water Use Licence Application (WULA), and environmental compliance auditing.
	Her core competencies include research and report writing.

#### 3. MOTIVATION FOR CLOSURE OF THE MINING PERMIT

The closure of Barzani Mining mine permit is driven by the lapsing of the mining permit as a result, the permit holder has decided not to proceed with renewal of the permit due to the scale of illegal mining surrounding the mining permit area which renders mining operations impractical.

#### **4.THE OBJECTIVES OF A CLOSURE PLAN**

In terms of Regulation 61 of the MPRDA Regulations, 2004 (as amended) closure objectives form part of the environmental authorisation, as the case may be, and must -

- identify the key objectives for mine closure to guide the project design, development and management of environmental impacts in accordance with the National Environmental Management Act, 1998 and the Environmental Impact Assessment Regulations, 2014;
- provide broad future land use objective(s) for the site; and



 provide proposed closure costs in accordance with the National Environemntal Management Act, 1998 and the Financial Provision Regualtions, 2015.

#### **4.1. REGULATORY REQUIREMENTS**

South African mining legislation and policy framework places the ultimate responsibility for mitigating environmental and social damage resulting from mining-related activities on mineral right holders and those who undertake these activities. Therefore, there is liability for all mining-related practices throught their lifespan. This includes mandatory legislative obligations for remediation and/or rehabilitation and ultimate close out. The main relevant legislation that applies to rehabilitation and closure includes the following:

Section 43 of the MPRDA, 2002 (Act 28 of 2002) stapulates that:

- (1) The holder of a prospecting right, mining right, retention permit or mining permit remains responsible for any environmental liability, pollution or ecological degradation, compliance to the conditions of the environmental authorisation and the management and closure thereof, until the Minister has issued a closure certificate to the holder concerned.
- (2) On written application by the holder of a prospecting right, mining right or mining permit in the prescribed manner, the Minister may transfer such environmental liabilities and responsibilities as may be identified in the environmental management plan or the environmental management programme and any prescribed closure plan to a person with such qualifications as may be prescribed.
- (3) The holder of a prospecting right, mining right, retention permit or mining permit or the person contemplated in subsection (2), as the case may be, must apply for an closure certificate upon—
- (a) the lapsing, abandonment or cancellation of the right or permit in question;
- (b) cessation of the prospecting or mining operation;
- (c) the relinquishment of any portion of the prospecting of the land to which a right, permit or permission relate; or
- (d) completion of the prescribed closing plan to which a right, permit or permission relate.
- (4) An application for a closure certificate must be made to the Regional Manager in whose region the land in question is situated within 180 days of the occurrence of the lapsing,



abandonment, cancellation, cessation, relinquishment or completion contemplated in subsection (3) and must be accompanied by the prescribed environmental risk report.

(5) No closure certificate may be issued unless the Chief Inspector and the Department of Water Affairs and Department of Forestry, Fisheries and Environment have confirmed in writing that the provisions pertaining to health and safety and management of potential pollution to water resources have been addressed

Other legislatory framework includes:

- National Environmental Management Act (Act No. 107 of 1998) (NEMA);
- National Environmental Management Waste Act (Act 59 of 2008): and
- National Water Act (Act 36 of 1998) (NWA).

### 5. CONTENT OF THE CLOSURE PLAN IN TERMS OF APPENDIX 5 OF NEMA: REGULATIONS

#### 5.1. DETAILS AND EXPERTISE OF THE EAP

(Refer to section 2.1 of this report)

#### **5.2. CLOSURE OBJECTIVES**

The closure objectives which were applicable for the rehabilitation for Barzani Mining as per the approved EMPr are:

The most important action is to ensure the successful rehabilitation of all disturbed surfaces and the establishment and strong sustainable growth of indigenous vegetation is a firm closure objective.

Topography - Not applicable.

• **Soils** - Not applicable.

Capability - Not applicable.

- Land use Not applicable.
- Vegetation Not applicable.
- Wildlife Not applicable.

Surface water - Not applicable.

Ground water - No applicable.



Air quality - Not applicable.

- Dust Not applicable.
- Noise Not applicable.
- Visual aspects Not applicable.

Cultural history - Not applicable.

Sensitive areas - Not applicable.

Socio-economic structure - Not applicable.

Final Land Use/ Closure Proposal - Not applicable.

.

### 5.3. PROPOSED MECHANISMS FOR MONITORING COMPLIANCE WITH AND PERFORMANCE ASSESSMENT AGAINST THE CLOSURE PLAN AND REPORTING THEREON

The permit holder has within their EMPr indicated that the proposed mechanism for monitoring compliance will include the following:

#### List of identified impacts requiring monitoring programmes.

- · Ground and surface water quality.
- Soil contamination and erosion.
- Road management.
- · Waste management.
- Stakeholder outrage.

#### Functional requirements for monitoring programmes.

- Regular monitoring of all the environmental management measures and components shall be carried out by the holder of the mining permit in order to ensure that the provisions of this programme are adhered to.
- On-going and regular reporting of the progress of implementation of this programme will be done.
- Various points of compliance will be identified with regard to the various impacts that the operations will have on the environment.
- Inspections and monitoring shall be carried out on both the implementation of the programme and the impact on sensitive environments.



 Visual inspections on erosion and physical pollution shall be carried out on a regular basis.

#### Compliance reporting / submission of information

- Any significant variation in the mining activity that will require changes to the EMP will be updated and communicated with the department before such changes are implemented.
- Reports confirming compliance with various points identified in the environmental management programme or plans will be submitted to the Regional Manager on a regular basis and as decided by the said manager.
- Any emergency or unforeseen impact will be reported as soon as possible.
- An assessment of environmental impacts that were not properly addressed or were unknown when the programme was compiled shall be carried out and added as a corrective action.

### 5.4. MEASURES TO REHABILITATE THE ENVIRONMENT AND MITIGATION MEASURES TO ADDRESS THE ENVIRONMENTAL IMPACTS

The rehabilitation plan was developed to achieve the following critical closure objectives:

- Stability: The disturbed area (s) will need to be landscaped covered with the pre stripped topsoil and grassed using indigenous grass species to prevent erosion of the area.
- All excavated areas will be refilled with excess material and shaped to get it to safe enough angles.
- Any oil or diesel that is spilled will be collected with the contaminated soil and disposed
  of through a registered waste oil contractor.
- Any additional roads created in and around the site will be rehabilitated as necessary to prevent reoccurrence of erosion.
- Any additional roads created in and around the site will be rehabilitated as necessary to prevent reoccurrence of erosion.
- Rehabilitation of high benches by addition of material to create benches with stable slope.
- Concurrent rehabilitation of borrow-pit and the planting of trees and grasses. For example:



All surfaces covered by the material storage areas and other cleared areas must be ripped to enhance vegetation growth. Vegetation establishment will be through the seeding or planting of indigenous grass that occurs in the area.

The establishment of indigenous grass vegetation on the disturbed compacted surfaces may include the following species and specifications:

Rhodes Grass (Chloris gyana): 2,5kg / ha

Smut's Finger Grass: (Digitaria eriantha): 2,5 kg/ ha Blue Buffalo Grass: (Panicum maximum): 2,5 kg/ha

Eragrostis teff: 2,5 kg/ha

Approximately 10kg grass mixture per 1 ha slopes to be rehabilitated.

However, the vegetation has not been disturbed since mining operation did not take place.

#### 5.5. DESCRIPTION OF THE MANNER IN WHICH IT INTENDS TO—

# 5.5.1. MODIFY, REMEDY, CONTROL OR STOP ANY ACTION, ACTIVITY OR PROCESS WHICH CAUSES POLLUTION OR ENVIRONMENTAL DEGRADATION DURING CLOSURE

The MPRDA Regulations (2004) (as amended) requires that the mine implement procedures to manage environmental related emergencies and remediation which may cause pollution or environmental degradation. The following define most likely potential environmental emergencies:

- Pollution due to spills / leaks of hydrocarbons and resulting damage to ecological systems and groundwater resources;
- Flooding of mining areas;
- Accidents during transport of material; and
- Other environmental emergencies requiring special services.

### 5.5.2. COMPLY WITH ANY PRESCRIBED ENVIRONMENTAL MANAGEMENT STANDARDS OR PRACTICES

The standard procedure aims to identify the procedure to be followed should environmental emergencies occur. These are:

• To ensure quick and controlled response to environmental emergencies through the use of correct personnel and equipment;



- To prevent incidents from becoming more extensive through the timeous contact and arrival of trained personnel on site;
- To establish a management mechanism from which a range of safety, environmental and health issues can be dealt with should they arise;
- To establish a reporting procedure to management

### 5.5.3. COMPLY WITH ANY APPLICABLE PROVISIONS OF THE ACT REGARDING CLOSURE

Existing legislation requires mines to implement emergency measures in the mining industry and to inform the relevant government departments of incidents and accidents. The following provisions apply to mining:

- Regulation 51 of Regulations under the Minerals and Petroleum Resources
   Development Act, 2002 (Act 28 of 2002) Procedure for environmental related
   emergency and remediation.
- Mine Health & Safety Act 29 of 1996 Mine management should ensure and maintain a safe and healthy environment at the mine, during commissioning, decommissioning and closure.

#### 5.6. RECORD OF INTERESTED AND AFFECTED PERSONS CONSULTED

The mining permit area is situated on communal land the Chief of the nearby village.

# 5.7. WHERE APPLICABLE, DETAILS OF ANY FINANCIAL PROVISION FOR THE REHABILITATION, CLOSURE AND ONGOING POST DECOMMISSIONING MANAGEMENT OF NEGATIVE ENVIRONMENTAL IMPACTS

The permit holder's financial guarantee of R220 505.00 was accepted and considered more than sufficient and is deemed a surplus, as no additional funds will be necessary for rehabilitation and after closure. The mining activities never occurred before and after the mining permit has expired, thus it cannot be re-commissioned without a new environmental authorization under NEMA and a mining permit under the MPRDA.



### 6. CONTENT OF THE ENVIRONMENTAL RISK REPORT IN TERMS OF SECTION 60 OF THE MPRDA, 2002 (ACT 28 OF 2002) (AS AMENDED): MPRDA REGULATIONS

### 6.1. THE UNDERTAKING OF A SCREENING LEVEL ENVIRONMENTAL RISK ASSESSMENT

Mining activities result in environmental impacts and actions to mitigate the negative environmental impacts are required to minimise the environmental risks. The objective of the environmental risk assessment is to assess the long-term sustainability of the rehabilitation. The risk associated with the pontential impact are determined using the synthesis on the table below:

Table 4: Table of the risk identification

Aspect	Description	Weight	
Probability (P)	Improbable	1	
	Probable	2	
	Highly probable	4	
	Definite	5	
Duration (D)	Short term	1	
	Medium term	3	
	Long term	4	
	Permanent	5	
Scale (S)	Local	1	
	Site	2	
	Regional	3	
Magnitude/Severity	Low	2	
	Medium	6	
	High	8	
Significance	Sum (Duration, scale, magnitude) x Probability		
	Negligible	<20	
	Low	<40	
	Moderate	<60	
	High	>60	



Table 5: Table of the colour coding of the significance of residual impacts

Colour	Signifigance
	Impact of high significance
	Impact of moderate significance
	Impact of low significance
	Impact of unknown or negligables

Using the combination of these criteria impacts can be assigned a rating of a potential risk, uncertain risk and significant risk.

#### POTENTIAL SIGNIFICANT RISK

Impact will be of potential significant risk if any of the following applies:

- The extent is national to international,
- The duration is long term to permanent,
- The magnitude will be high and above the acceptable standard, and
- Requires extensive intervention to mitigate the impacts

#### **UNCERTAIN RISK**

Impact will be of moderate significant risk if any of the following applies:

- The extent is local to regional,
- The duration is medium to long term,
- The magnitude is above the acceptable standard, and
- The environmental impacts are uncertain and may require some interventions to limit the impacts in future

#### **INSIGNIFICANT RISK**

Impact will be of low significant risk if any of the following applies:

- The extent is site specific,
- The duration is temporary,
- The magnitude is within the acceptable standard, and
- The environmental is ecologically and physically stable and no further interventions will be required in future.



#### 6.2. THE SECOND LEVEL RISK ASSESSMENT

The levels remained the same, since the permit is not liable for the mining activities that are happening on site.

Table 6: Table of the second level risk assessment

Vegetation	Disturbed sites and species of ecological importance.	Utilization of the existing access points as far as possible.	Pre – Mitigation				
	Disturbed vegetation cover.	Removal of vegetation in a phased approach.		3	1	L (-)	
	Disturbed sites and species of ecological importance.	Implementation of the alien invasive vegetation species management	Post – I	Mitigation		•	
	Loss of indigenous vegetation and biodiversity.	plan.		3	1	L (-)	
A 1 1 1 1 C -	Invasion of the alien vegetation species.			Ald a a d a a		· · · · ·	
Animal Life	Disruption of animal life due to the ongoing operations.  Displaced animal habitat.	site.  Restrictions on the killing of animals on site.  Cautious implementation of the waste material management measure.					
			1	3	1	L (-)	
			Post – Mitigation				
			1	3	1	L (-)	
Soils and Land	Soil erosion, generation of AMDs, loss of soil nutrients and changes in soil	Temporary erosion control measures.	Pre – Mitigation				
Capability	properties.	Regular road maintenance.	2	3	3	M (-)	
	Soil compaction.	Vehicle movement should be restricted to designated areas and access	Post – I	Mitigation			
	Land incapable for other uses due to the existence of the waste material.	roads. A cleaned-up of any hydro-carbon spills. Implementation of the Bioremediation.	1 ost – Willigation				
			2	3	3	M (-)	
		Fuel storage areas on concrete and bunded surfaces.					
Surface water	Exposed toxic elements may react with rainwater and generate AMD. Disrupted natural drainage and runoff. Sedimentation and siltation of water courses Degradation of surface water quality	Remedy the effects of alteration to natural drainage lines.	Pre – Mitigation				
		Implementing the hydrocarbon spillages management plan. Implement the erosion control measures. Management measures and removal of the source of toxic elements.	2	2	2	1 (-)	
			Post – Mitigation				
			2	2	2	L (-)	
Groundwater	Degradation of groundwater quality due contaminated by the seepage of toxic elements from the waste material and hydrocarbon from the oil spills.	Remediate using commercially available emergency clean up kits.  Regular maintenance and servicing of equipment.  Management measures and removal of the source of toxic elements.	Pre – Mitigation				
Groundwater			2	2	2	L (-)	
			Post – Mitigation			_()	
			2	2	1	L (-)	
Noise	Increase in ambient noise levels during the operational phase;	Limiting the site establishment activities working hours to daylight hours	Pre – M	litigation			
	Disturbances to faunal species during the operational phase.	(07h00 to 17h00) and not undertaking such activities at all on Sundays	1	2	2	L (-)	
		and public holidays.		1			
		No operation will be undertaken on Sundays (only maintenance) and public holidays.	Post – Mitigation				
		Implement noise monitoring.		2	2	L (-)	
		Ensure noise emissions are minimised by regularly servicing all vehicles					
		and placing silencers on their engines.					



Air Quality/Dust	Possible dust generation in some areas including the drilling during operations;	Implementation of dust control measures such as dust suppression dust							
1	Detrimental effects on plants.	fall-out monitoring.		2	2	L (-)			
	Health impacts on animals and people.	Enforcing the speed limits to reduce dust created by moving vehicles;	Post – Mitigation						
			1	2	1	L (-)			
Visual	Visual disturbance due to site operations.	Use of barricade fence covers where possible to minimise the visual	Pre – M	Pre – Mitigation					
	Dust generation.	impact.	2	3	3	M (-)			
		Implementation of the dust management measures. Removal of the waste material.	Post – Mitigation						
		Removal of the waste material.	2	3	3	M (-)			
Socio-economic	Employment opportunities.	opportunities. Establish targets for employment and training.		/litigation					
	Knowledge and skills transfer. Empowerment of the local businesses.	Effective implementation of training and skills development initiatives.	2	3	1	L (+)			
		Prioritizing the sourcing available skills from the host community;			•	_(')			
		Transparency with the community members about the availability of employment opportunities.	Post – Mitigation						
		Community engagement.	ŭ						
		Ensure that goods and services are procured from within the local area as	2	3	1	L (+)			
0 1: 1		far as possible.							
Cultural and Heritage Resources	There are no known important heritage resources on the site.	Conduct Identification of all possible sites of archaeological value.  Identified sites must be clearly demarcated as no-go areas.	Pre and post mitigation			1 (.)			
Hemage Nesources		Reporting of any heritage resources encountered to the relevant	2	3	1	L (+)			
		authorities.							
Waste	Generation of various types of waste.	Classification and separation of the waste.	Pre – M	Pre – Mitigation					
	Environmental pollution including soil and water resources contamination.	Prohibition of uncontrolled disposal of waste on site.	1	1	1	L (-)			
			Post – N	/litigation	1	1 (-)			
Safety	Occupational injuries.	Ensure that there is a controlled access to the site.	Pre – M	<u> </u>		L (-)			
Caroty	Criminal Activities due to zama-zama's resistance. Illegal mining activities that are also associated with criminal activities.	Consult with the local police branch to establish standard operating	g S						
		procedures for the control and/or removal of loiterers.	2	3	2	M (-)			
		Safety signs and barricades must be placed around the operation site.	- ·	****					
		All project infrastructure should be placed in a secured area.  Operational sites must be clearly demarcated.		/litigation	1 -				
		i i	2	3	2	M (-)			
Health	The dust potentially containing hazardous substances and particulate matter, which	Make available, maintain, and effectively implement a	Pre – M		10	NA / )			
	can be inhaled, causing respiratory diseases.	grievance/complaint register.	2	3	2	M (-)			
		Provision of appropriate personal protective equipment (PPE).	Post – Mitigation						
		Placing of safety signs around the operation area.	2	3	2	M (-)			
		Induction should be conducted to all employees or sub-contractors entering site to ensure the awareness of the developed health and safety plan;							



		Daily inspections and observations of on-site activities shall be conducted;					
s		All incidents to be reported, recorded, investigated, and mitigated.					
		Safety signs to be provided in areas considered as high-risk areas;					
		Provided adequate first aid services on site; and					
		Promote ongoing health and safety awareness campaigns.					
	Addition of traffic to the existing local traffic.	Vehicles and trucks will access the site via existing roads.		Pre – Mitigation			
	Impacts on surface quality of the road impacted resulting from vehicle movement		1	3	1	L (-)	
		Management and maintenance of the sections of existing road surfaces which have been impacted on by the vehicle movement.	Post – Mitigation				
			1	3	1	1 (-)	
					_()		
		Existing road surfaces must be utilised and maintained within baseline levels.					
Topography	The removal of the waste dumps may alter the man-made topography to its natural	Temporary erosion control measures such as the runoff berms must be	Pre – Mi	itigation		L (-)	
		state.	implemented to reduce flow velocity should be implemented around the	1	3	1	L (-)
		operation areas.	Post – Mitigation				
			1	3	1	L (-)	

<sup>\*</sup>Si – Significance \*L – Likelihood of consequences

<sup>\*</sup>R – Residual Risks
\*Se – Consequences
VL – Very Low; L – Low; M – Medium; H – High



#### 6.3. RISKS CLASSIFIED AS POSING POTENTIAL SIGNIFICANT RISKS

Not applicable

#### 6.4. RE-EVALUATED AND RE-CLASSIFIED OF UNCERTAIN RISKS

Not applicable

#### 6.5. STATUS OF INSIGNIFICANT RISKS

The mining permit has lapsed, and the site is infested by illegal miners. Consequently, recommissioning is not feasible without obtaining new environmental authorization under NEMA and a new mining permit under the MPRDA.

### 6.6. ALTERNATIVE RISK PREVENTION OR MANAGEMENT STRATEGIES FOR POTENTIAL SIGNIFICANT RISKS

There are no potential significant risks on site since the mine was never developed by the permit holder and no mining activities occurred.

### 6.7. MANAGEMENT MEASURES TO BE IMPLEMENTED FOR THE POTENTIAL SIGNIFICANT RISKS

The mining permit, although granted, remained doormat and was never utilized to initiate mining operations, resulting in no extraction or related activities at the designated site by the permit holder, there are no management measures to be implemented for the potential significant risks required in this instance.

#### 6.7.1 LONG-TERM RESULT OF THE APPLIED MANAGEMENT MEASURES

Not applicable.

### 6.7.2 RESIDUAL AND LATENT IMPACT AFTER IMPLEMENTATING THE MANAGEMENT MEASURES

There will not be any implementation of management measure or rehabilitation since the permit holder never utilized the site for the intended mining activities.

### 6.7.3 TIME FRAMES AND SCHEDULE FOR THE IMPLEMENTATION OF THE MANAGEMENT MEASURES

Not applicable

### 6.7.4. RESPONSIBILITIES FOR IMPLEMENTATION AND LONG-TERM MAINTENANCE OF THE MANAGEMENT MEASURES

Not applicable



#### 6.7.5. FINANCIAL PROVISION FOR LONG-TERM MAINTENANCE

The permit holder has a financial provision in a form of a financial guarantee of R220 505.00 in cash payment to the DMRE Rehab account. The amount provided as financial provision for this project is therefore deemed acceptable since no rehabilitation work will be conducted that will be requiring the financial provision in this regard.

#### 6.7.6. MONITORING PROGRAMMES TO BE IMPLEMENTED

Not applicable

7. CONTENT OF THE FINAL ENVIRONMENTAL PERFORMANCE REPORT IN TERMS
OF APPENDIX 7 OF NEMA, 1998 (ACT NO. 107 OF 1998): AMENDMENTS TO THE
ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014

### 7.1. DETAILS AND THE EXPERTISE OF THE INDEPENDENT PERSON WHO PREPARED THE ENVIRONMENTAL AUDIT REPORT

(Refer to section 2.1 of this report)

#### 7.2. A DECLARATION THAT THE INDEPENDENT AUDITOR IS INDEPENDENT

- I, Sunday Mabaso, as independent Environmental Assessment Practitioner hereby declare/affirm the correctness of the information provided or to be provided as part of the audit report, and that I:
  - in terms of the general requirement to be independent, other than fair remuneration for work performed/to be performed in terms of this audit report, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity.
  - undertake the performance assessment on information provided to me by the proponent, and additional information obtained during the assessment period; and
  - I am aware that a false declaration is an offence in terms of Regulation 48 of the EIA Regulations (2014) of South Africa, as amended.

(4/11)abasa

Signature of the Environmental Assessment Practitioner:

Vahlengwe Mining Advisory and Consulting



#### 7.3. SCOPE AND PURPOSE OF THE ENVIRONMENTAL AUDIT REPORT

The purpose of this environmental performance report is, in terms of the NEMA Regulations, to—

- (a) report on
- (i) the level of compliance with the conditions of the the EMPr; and
- (ii) the extent to which the avoidance, management and mitigation measures provided for in the EMPr, and where applicable, the closure plan achieves the objectives and outcomes of the EMPr
- (b) identify and assess any new impacts and risks as a result of undertaking the activity;
- (c) evaluate the effectiveness of the EMPr;
- (d) identify shortcomings in the EMPr; and
- (e) identify the need for any changes to the avoidance, management and mitigation measures provided for in the EMPr.

#### 7.4. METHODOLOGY IN PREPARING THE ENVIRONMENTAL AUDIT REPORT

The Audit Methodology Process is broken up into four steps, namely:

- Document review;
- Developing the audit checklist.
- Audit assessment; and
- Compiling the audit report.

#### 7.4.1. DOCUMENT REVIEW

Documents reviewed as part of the audit comprise:

- Mining Permit: Barzani Mining (Pty) Ltd with DMRE reference number NW 30/5/1/3/2/10778 MP
- EMP for the mining of the mining permit of chrome ore covering 5 ha of the portion of portion 3 of the farm Tweelaagte 175 JP in the Magisterial District of Mankwe.
- Other technical documents relevant for the operation to determine the level of commitment taken to mitigate the risk associated with the mining activities.



#### 7.4.2. AUDIT CHECKLIST

A checklist was compiled which is used during the site visits to assess whether the current mining activities are complying with the commitments within the EMPR (refer to Appendix I). An adequacy rating is used to rate the level of compliance and is summarised in the table below:

#### 7.4.3. AUDIT ASSESSMENT

The adequacy rating was developed to evaluate each EMPr measures and assess if it provides adequate avoidance, management and mitigation of potential impacts. EMP measures have been rated according to the criteria presented in Table 7.

Table 7: Table of the compliance adequacy rating

Adequacy	Description	
Rating		
3	Full compliance	condition was fully complied with
2	Partial	Condition has not been fully complied with and requires additional measures to obtain full compliance.
1	Poor	Condition has not been complied with.
0	Not Applicable	Condition currently not applicable to the phase of the mining operations. These conditions do not contribute to the audit scoring.



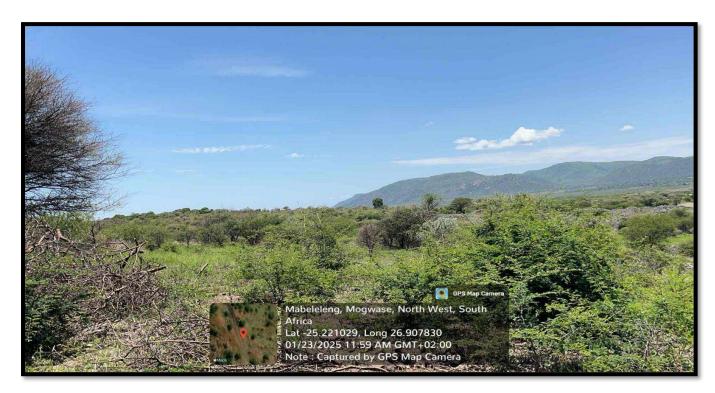


Figure 2:Mining permit area

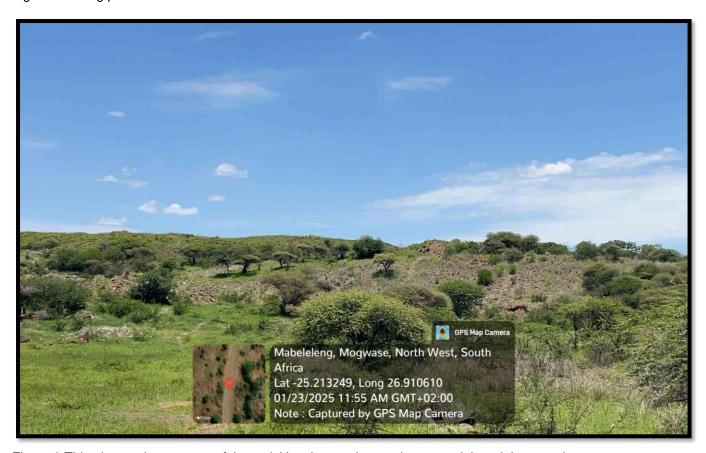


Figure 3:This picture shows some of the activities that are happening around the mining permit area.



**7.5. FINDINGS OF THE EFFECTIVENESS AND COMPLIANCE LEVEL WITH THE EMP** Although granted, the permit holder did not commence with the mining activities and an environmental impact audit was not done due to the persistent presence of illegal miners on the designated site; therefore, the table is deemed not applicable.

Table 8: Table of the summary compliance findings.

Aspects	Compliance						
	Full		Partial	Non-	Not		
	Complian	се	Compliance	Compliance	Applicable		
Regulatory Requirements							
Soil							
Noise							
Air Quality							
Vegetation							
Heritage Resources							
General operation							
Social impact		NOT APPLICABLE					
Water quality			<u> </u>				
Waste Management							
Protected Areas							
Topography and Geology							
House keeping							
Health and Safety							
Total							
Total Compliance Percentage							
(%)							

#### 7.6. ASSUMPTIONS MADE, AND ANY UNCERTAINTIES OR GAPS IN KNOWLEDGE

There were no assumptions, uncertainties or gaps in knowledge.



#### 7.7. EVALUATION OF THE EFFECTIVENESS OF THE EMPR

The EMPr presents a comprehensive assessment of the potential impacts from the proposed project. Overall, the EMPr is considered effective in identifying and assessing the impacts by the mining activities. However, no mining activities were implemented in this case.

#### 7.8. IDENTIFICATION OF SHORTCOMINGS OF THE EMPR

There are no potential impacts that have been identified and therefore the audit has not identified any shortcoming in the EMPr since the mine was never developed or constructed by the permit holder.

#### 7.9. IDENTIFICATION OF THE NEED FOR CHANGES TO THE EMP

The mining activities have ceased, and the permit holder is therefore applying for closure. The funds for the closure had been accounted for.

#### **8.CONCLUSIONS AND RECOMMENDATIONS**

Operations under this permit have been unable to commence due to the ongoing presence of illegal miners on the surrounding sites. Efforts to remove these illegal miners have not been successful, leading to serious security and safety concerns and hindrances to the planned operations. As a result, it has become evident that proceeding with the mining activities as initially planned is not feasible.

During our site visit, we had conversations with some of the community members from the nearby village. They expressed their concerns about the illegal miners in the area and the unsafe conditions this creates for residents. They also mentioned that the site is frequently guarded by police for safety reasons.

In light of these ongoing challenges, Barzani Mining seeks the closure of the mining permit.

#### **APPENDIX A: CV of the EAP**

#### SUNDAY MISHACK MABASO

12 Thaxted Ave Mulbarton 2190 · 0745697312/0824614251 Email - sunday@vahlengweadvisory.co.za · LinkedIn Profile - Sunday Mabaso · Twitter @Sun.dayMabaso

#### **BIOGRAPHY**

Mr. Sunday Mabaso is the founder and CEO of Vahlengwe Mining Advisory and Consulting. He's got extensive experience in mineral regulation gained from spending over 20 years (2000 – 2021) with the Department of Mineral Resources and Energy (DMRE) where he served his last seven years as Regional Manager (3 years in Northern Cape and 4 years in Gauteng) before his resignation to advance his career in business. In 2020 was nominated to the Task Team that developed the "South Africa's Exploration Implementation Plan" where he served to its completion and officially gazetted by Minister of Mineral Resources and Energy in 2022.

He holds a National Diploma in Mine Surveying and a National Higher Diploma in Mineral Resource Management from Technikon Witwatersrand in 1999 and 2000 respectively, a Graduate Diploma (GDE) in Mining Engineering from University of Witwatersrand in 2009 and a Master of Business Administration (MBA) from Milpark Business School in 2021. Sunday also completed a Post Graduate Certificate in Climate Change and Energy Law from University of the Witwatersrand in 2021, a Certificate in Energy Efficiency and Sustainability from the University of Cape Town (UCT) in 2022 and Certificate in Mine Closure and Land Rehabilitation from University of Pretoria (UP) in 2022.

Sunday is a registered member of the Institute of Directors of South Africa (IoDSA), the Southern Institute of Mining and Metallurgy (SAIMM) and is an Environmental Assessment Practitioner registered with EAPASA, also a member of the International Association of Impact Assessment South Africa (IAIAsa). A committee member of the Environmental, Social and Governance (SAMESG) working group of the SAMCODES Standard Committee (SSC) responsible for developing the South African Mineral Reporting Codes. He has authored opinion and journal articles about South African mining legislation with interests focused on social and environmental impacts on mine communities affected by mining operations, past and present. Some of his articles are published in academic journals and books internationally.

#### **PUBLICATIONS**

Mabaso, SM. (2023) Legacy Gold Mine Sites & Dumps in the Witwatersrand: Challenges and Required Action. Natural Resources, 14, 65-77. https://doi.org/10.4236/nr.2023.145005

Mabaso, SM. (2023). Social and Environmental Challenges caused by Legacy Gold Mining in Johannesburg: Government's Action Plan. eBook: ISBN: 978-81-19491-53-7. DOI: 10.9734/bpi/npgees/v9/10672F

Ramontja, T. and Mabaso, S. 2022. Evolution of South Africa's Mining Regulatory Framework as it Relates to the Empowerment and Participation of Mining Communities. <a href="https://doi.org/10.1007/978-3-031-07048-8">https://doi.org/10.1007/978-3-031-07048-8</a> 6

#### PROFESSIONAL AFFILIATIONS

- EAPASA: Environmental Assessment Practitioner (EAP) No 2022/4485
- International Association of Impact Assessment South Africa (IAIAsa) No 7442
- Southern Institute of Mining and Metallurgy (SAIMM) No 709244
- Institute of Directors in South Africa (M.Inst.D)
- Land Rehabilitation Society of Southern Africa (LaRSSA)
- International Society for Development and Sustainability (ISDS)

#### COMMITTEES

- South African Mineral Reporting Codes (SAMCODES) Standards Committee, 2016 to 2021
- SAMCODES-ESG Subcommittee 2021 to date

#### **EXPERIENCE**

01 MAY 2021 - DATE

FOUNDER AND CEO: VAHLENGWE MINING ADVISORY AND CONSULTING CORE SERVICES

- CORE SERVICES
- MPRDA and NEMA
- Mining Charter
- Environmental, Social and Governance ESG
- Mine Closure and Rehabilitation
- Waste Management
- Carbon Tax Reporting
- Compliance Inspections
- Assistance to junior and small-scale miners

01 AUGUST 2014 – 30 APRIL 2021 REGIONAL MANAGER, DEPARTMENT OF MINERAL RESOURCES AND ENERGY

#### (NORTHERN CAPE -AUGUST 2014 TO APRIL 2017 AND GAUTENG - MAY 2017 TO APRIL 2021)

- Effective implementation and administration of the MPRDA
- Implementation and administration of Environmental Management policies and regulations in terms of NEMA and NEM: Waste Act
- Implementation and administration of Social and Labour Plans in terms of MPRDA
- Evaluation of Mining and Prospecting Work Programs and monitoring compliance
- Management of Land Use in mining areas to promote development and coexistence.
- Management of community development through implementation of the Mining Charter
- Promoting participation of Historically Disadvantaged South Africans in the mining economy and the value chain
- Management of relations and conflict resolutions between mining communities and mining companies
- Management of Financial and Administrative systems and procedures in the Regional Office
- Provide support and advisory to the Deputy Director General in the department

#### 01 APRIL 2007 - 31 JULY 2014

#### DEPUTY DIRECTOR: MINE ECONOMICS, DEPARTMENT OF MINERAL RESOURCES

- Adjudication of mineral rights applications and manage sustainability of mining operations in line with the Mining/Prospecting Work programs.
- Monitor compliance through inspections and issuing of compliance directives.
- Assisting junior coal miners to access export markets through the Quattro Task team.
- Assist new entrants and junior miners in the mining industry.
- Conduct asset and mineral valuations for tax purposes and Section 11 applications

#### 01 DECEMBER 2000 - 31 MARCH 2007

#### INSPECTOR OF MINES, DEPARTMENT OF MINERALS AND ENERGY

- Monitor compliance with the Mine Health and Safety Act in the mines.
- Provide technical advice on conflict between land development and mining operations.

25 JANUARY 2000 – 30 NOVEMBER 2000 MINE SURVEYOR, TAVISTOCK COLLIERIES

05 AUGUST 1994 – 31 DECEMBER 2000 LEARNER OFFICIAL AND BURSAR, TAVISTOCK COLLIERIES

#### **EDUCATION**

#### FEBRUARY 2018 TO JULY 2021

#### MASTER OF BUSINESS ADMINISTRATION, MILPARK BUSINESS SCHOOL

- Advanced Business Research Methodology
- Business Ethics and Corporate Governance
- Business in Emerging Markets
- Business Report Writing, Quantitative Analysis and Presentation Skills
- Dissertation
- General Management Environment

- Global Trade (Macro-economic BRICS Developing Markets)
- Integrated Business Strategy
- Leadership and Change Management
- Management Accounting and Finance (part 1)
- Management Accounting and Finance (part 2)
- Marketing and Sales Management
- Operations and Technology Management
- People Management
- Social Responsibility and Environmental Management

#### JUNE 2022 TO NOVEMBER 2022

#### CERTIFICATE: MINE CLOSURE AND LAND REHABILITATION, UNIVERSITY OF RETORIA (UP)

- Closure Design
- Regional Planning considerations and operational mitigation
- Land preparation and soil management
- Land cover/surface stabilization-economic value
- Maintenance and land management systems
- Identifying closure planning challenges and problem areas
- Mine closure planning consideration
- Closure document required Baseline environment and closure risks
- Closure success criteria and rehabilitation monitoring
- Financial provisioning and social planning

#### OCTOBER 2021 TO DECEMBER 2021

#### CERTIFICATE: ENERGY EFFICIENCY AND SUSTAINABILITY, UNIVERSITY OF CAPE TOWN (UCT)

- Energy -importance, Strategy and Challenges
- Energy Metrics, Economics and Efficiency
- Energy-efficient and Sustainable Buildings
- Energy-efficiency management and technologies in buildings
- Energy-efficiency management and technologies in industrial sector
- Energy auditing
- Energy measurement verification and management systems

#### **MARCH 2021 TO JULY 2021**

# POST GRADUATE CERTIFICATE: CLIMATE CHANGE AND ENERGY LAW, UNIVERSITY OF WITWATERSRAND

- Climate Change and Energy
- Energy Law Concepts and Economics
- Theories of Energy and Climate Regulation
- Sources of Energy: Fossil Fuels
- Sources of Energy: Petroleum Sector
- Sources of Energy: Gas Sector
- The South African Electricity Supply Industry
- Climate Change Law and Policy Framework
- Energy, Climate Change & Just Transition
- Nuclear as a Source of Electricity

- Energy Efficiency and Demand Side Management
- Regulation of Energy Procurement

#### OCTOBER 2014 TO JANUARY 2015 CERTIFICATE IN BASIC TRAINING FOR ENVIRONMENTAL MINERAL RESOURCE INSPECTORS, UNIVERSITY OF PRETORIA

- Constitutional Background
- NEMA and MPRDA framework legislation
- Sustainable Development
- EIA process, Scoping reports, and review of EA applications and Integrated EAs
- WASTE Act
- The Air Quality Act
- The Environmental Conservation Act
- The National Water Act
- The Integrated Coastal Management Act
- The Biodiversity Act
- The Protected Areas Act
- Administrative Law
- Criminal Enforcement
- Special forms of Liability
- Powers of Environmental Mineral Resources Inspectors-EMRI
- Ethics, Health and Safety and relevant issues
- Sampling
- Inspections
- Investigations
- Appeals
- Exemptions and exceptional circumstances

# MARCH 2006 TO NOVEMBER 2008 GRADUATE DIPLOMA IN MINING ENGINEERING, UNIVERSITY OF WITWATERSRAND

- Mineral Economics
- Mineral Policy and Investment
- Compliance and Reporting Rules in the Mining Industry
- Economic Geology of South African Coal
- Coal extraction and Exploitation
- Coal and the Environment

#### JULY 1999 TO JULY 2000 NATIONAL HIGHER DIPLOMA, MINERAL RESOURCE MANAGEMENT, TECHNIKON WITWATERSRAND

JULY 1996 TO MAY 1999 NATIONAL DIPLOMA, MINE SURVEYING, TECHNIKON WITWATERSRAND

#### **SKILLS**

- In-depth understanding of the mining industry and its economic value chain
- In-depth understanding of the regulatory and compliance regime in the mining industry
- In-depth understanding of the value of mining in the South African and Global economy
- Good communication skills
- Conflict resolution
- Good decision making
- Ability to work under pressure.
- Time management
- Good Leadership and management

#### PERSONAL INFORMATION

I'm a male South African Tsonga speaking citizen, born on 29 November 1976 in Bushbuckridge, Mpumalanga Province where I started my primary schooling at Mpikaniso Primary school in 1983 and matriculated at Orhovelani High School in 1993.

I'm currently married with four children and residing in Mulbarton, Johannesburg South since June 2017 after my transfer from the Kimberly as the Regional Manager of the Northern Cape to the Johannesburg office where I also served as Regional Manager for the Gauteng Region until 30 April 2021 upon resignation.

#### COMMUNITY INVOLVEMENT AND PERSONAL HOBBIES

I'm currently involved in community development projects in Bushbuckridge through career guidance, cultural activities, and sport to guide the youth to focus on their vision and education goals as part of giving back to my community and assist the future generation. I have sponsored soccer kits, traditional dancing activities and motivational seminars in my village since 2009.

My personal hobbies include playing golf, watching, and following soccer, rugby, and other national sporting codes. Mentoring my kids through schoolwork and sport. I spend more time outside work with my family to groom my kids to become better citizens and leaders of the future generation.

#### REFERENCES

Mr Mosa Mabuza Chief Executive Officer Council for Geoscience 012 841 1911 082449 8650 mmabuza@geoscience.org.za

Dr Tania Marshall Director: School of Mining University of Witwatersrand 082 611 3388 marshall.tania@gmail.com Dr Thibedi Ramontja
Former Director General: DMRE
Currently Director: School of Mining
University of Witwatersrand
083 388 9122
<a href="mailto:thibedi.ramontja@wits.ac.za">thibedi.ramontja@wits.ac.za</a> /
Ramontja2@gmail.com



Registration No. 2022/4485

# Herewith certifies that

Sunday Mishack Mabaso

# is registered as an

Environmental Assessment Practitioner

Registered in accordance with the prescribed criteria of Regulation 15. (1) of the Section 24H Registration Authority Regulations (Regulation No. 849, Gazette No. 40154 of 22 July 2016, of the National Environmental Management Act (NEMA), Act No. 107 of 1998, as amended).

Effective: 01 March 2024 Expires: 28 February 2025

Chairperson

Registrar





#### **CURRICULUM VITAE**

NAME : Brunella Khanyile Mgiba-Mutero

DATE OF BIRTH : 07 June 1995

PROFESSION/ SPECIALISATION : Environnemental Consultant (Trainée)

: SACNASP Student (169444)

NATIONALITY : South African

EXPERIENCE : 2 years

LANGUAGES : English, Xitsonga

#### **KEY QUALIFICATIONS**

I hold a Higher Certificate in Life and Environmental Science from University of South Africa and currently enrolled for Bachelor of Arts in Environmental Management with the University of South Africa.

#### **EXPERIENCE**

[Environmental Consultant (Trainee)] [Vahlengwe Mining Advisory and Consulting] Duties Include:

- Conduct the Environmental Impact Assessment (BAR and S&EIR) and Environmental Management Plan/Programme for prospecting, mining rights and mining permits.
- Collect application for Water Use License Applications.
- Conduct mining and environmental compliance audits and write reports thereon.
- Write the annual reports for the projects.
- To maintain a proper filing system
- To give regular updates to clients on the progress of the work being carried out on the projects.

#### PROJECTS EXPERIENCE

#### Gomeza Trading (Pty) Ltd. NC 30/5/1/1/2/ 13760 PR

Prospecting Right Application of Tin Ore, Nickel Ore, zinc Ore, Lithium Ore, Cobalt Ore and Lead in respect of the Farm Severn No.36 in the Administrative District of Kuruman, Northern Cape Province.

Khutso Naketsi Communal Property Association (CPA). NW 30/5/51/1/2/14411 PR Prospecting Right Application of gold ore within the Magisterial district of Brits in the North-West Province.

#### ATNM (Pty) Ltd. GP 30/5/1/3/2/10393 MP

Application for Mine Closure Certificate for a gold ore mining permit issued in the Magisterial district of Benoni, Gauteng Province.

#### Barzani Mining (Pty) Ltd. NW 30/5/1/3/2/10778 MP

Application for Mine Closure Certificate for chrome ore mining permit issued in the Magisterial district of Mankwe, North-west Province.

#### **CURRICULUM VITAE**

#### **ACHIEVEMENTS**

- Ensure compliance monitoring and Enforcement of South African Environmental Legislations.
- Good understanding of Mineral and Petroleum Resources Development Act, National Environmental Management Act and Strategic Environmental Management Acts
- Good understanding of Environmental Impact Assessment, Waste Management and Air Quality Regulations.
- The implementation of Section 24G read with S24F and 7 of NEMA (Amendment) (Act No 8 of 2004) and Section 24G read with S24F and 12(3) of NEMA (Amendments) (Act 62 of 2008)

#### **EDUCATION**

Institution : University of South Africa

Qualification : Bachelor of Arts in Environmental Management

Status : In-Progress

Institution : University of South Africa

Qualification : Higher Certificate in Life and Environmental Science

Status : Completed

#### **REFERENCES**

Cecil Dau Senior Consultant (Vahlengwe Mining Advisory and Consulting) 076 267 0743

## APPENDIX B: Closure application form (P)

#### DEPARTMENT: MINERALS AND ENERGY

SOUTH AFRICA

#### APPLICATION FOR CLOSURE CERTIFICATE

[in terms of sections 43(3) of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)]

The application is to be made within 180 days of lapsing, abandonment, cancellation, cessation, relinquishment or rehabilitation completed in terms of the closure plan as contemplated in section 43(3) of the Act.

REGIONAL	EGIONAL MANAGER/DESIGNATED AGENCY																			
REGION		4	0	R	T	1-1	-	W	E	S	T									
1 Num	1 Number of permission, permit or right																			
M	NW30151113							121107						7	7 8 M P					
	2 Name of saniface																			
2 Name	2 Name of applicant																			
B	A	R	2	A	2	١		M	ı	N	1	N	6	(	P	Т	4)	L	T	D
	1																			
	3 Type of permission, permit or right in terms of the Act  Reconnaisance permission Reconnaisance permit																			
,	YOUR II Idis	arioe peri	HISSIGH	L		Neu	i ii idisdi iC	e permit												
Pro	ospecting	right			40	Explo	oration rig	ht												
٨	Mining right Production right																			
					_	1100	acaon n	Aur												
N	/lining Per	mit			X															
4 Type	of mineral	or miner	als:																	
$\subset$	HRO	mc	$\epsilon$	C	RE	-												3031		
5 Over	the followi	ng land o	r area or o	offshore li	cence blo	ckc														
P	0	R	T	1	0	N		D	F		Р	0	R	T	1	0	N		3	
0	F		T	Н	$\in$		F	A	R	3		一丁	W	$\epsilon$	$\epsilon$	L	A	A	G	_
一	$\epsilon$		1	7	S		j	P												

(attached a plan of land, area or offshore licence blocks applied for, if necessary)

6 Reaso	n for application:									
1	Lapsing	Cessa								
,	Abandonment	Relinq	uishment							
(	Cancellation	Rehat	pilitation							
7 Details	of the relevant land,	area or operation	or offshore licence	ce block pert	aining to th	ne application t	or closure			
Po	RTION	OF t	OETI	ON	3	OF	THE	FARM	TWEEL	AAGTE
	S JP				27774-904					
If relevan	ation for the transfer ont, a separate submi	ssion must be ap	pended to the ap							
	owing documents m			- CONTRACTOR CONTRACTOR						
A clos	sure plan contempla	ited in regulation	62. Refer to Section	on 7 of the C	losure Plar	Report				
Afina	l performance asses	ssment on the env	ironment manage	ement progr	amme or e	environmental	management plan, a	is the case may be. Refer to	Section 8.2.4 of the Closure	Plan Report
An ap	oplication form of For	m O contained in	Annexure II, to tra	insfer enviro	nmental lia	abilities and re	ponsibilities to a com	petent person, if applicable	Not Applicable	(0
A cop	y of an environmen	tal risk report con	templated in regu	ulation 60. R	Refer to Sec	ction 8.2.5 of th	e Closure Plan Repo	rt and Appendix D of the Ba	sic Assessment Report	
SIGNED AT	OFNIT	IDION							TIT	
2 20 - 12 20 12 12 - 13 15 1	CENTU		DAY 33			0.4	+			
ONTHE	05 Dec	ember	DAY OF	2	0	24				

SIGNATURE OF THE APPLICANT

# APPENDIX C: Mining Permit and regulation 2(2) map



# mineral resources

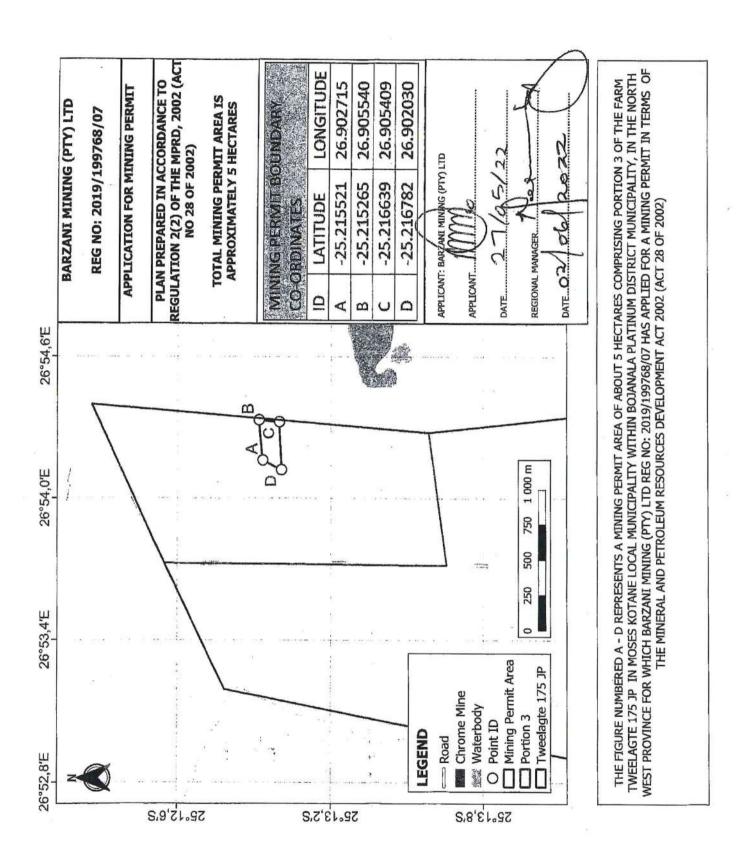
Department: Mineral Resources REPUBLIC OF SOUTH AFRICA

#### MINING PERMIT

[Issued in terms of section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)]

	19 MAY RUCK
DEPAR	RTMENT OF MINERAL RESOURCE
	Official

21					
Permit No.	23/2022		Region	NORTH WEST	
Office reference	NW 30/5/1/3/2/10778 MP			L,	
Danielas I. barre			NA TANAN TANAN		
Permission is nereby	granted under and subject to th		the Mineral a	nd Petroleum Resources De	evelopment Act,
2002 to [full name]	BARZANI MINING (PTY) LTD				
Identity number in cas	e of a natural person	-			
In the case of a person	n other than a natural person pl	ease indicate:			63
Co X	Cc Pari	tnership/Jolnt v	enture	Other*	
* If other, specify			*		
Registration number of	f Co. or Cc.	0 1 9	1 1	9 9 7 6 3	/ 0 7
To mine for [name of n	nineral] CHROME ORE	,			
On [full name of farm a	nd subdivision, registration divi	sion and no.]		PORTION OF PORTION 3	OF THE FARM
MAGISTERIAL DIST	RICT OF MANKWE		TWEELAA	GTE 175 JP	
as indicated on the atta	ached plan No. 23/2022	signe	d by the Regi	onal Manager on 1 1 1	5 2 0 2 2
Unless this permit is s	suspended, cancelled, abandor	ned or lapses, it	t shall be valid	d for a period (not more th	an two years) which
shall extend from the o	AND THE RESERVE OF THE PARTY OF	0 5 2	0 2		wed for three periods
each which may not ex	ceed one year.			<del>-</del>	, .
Manager was the					
This permit does not ex	tempt the holder from the requi	rements of any	provision of a	any other law or from any re	estrictive provisions o
interest in the land cond	the title deed of the land conc	erned, nor does	s it encroach	upon the rights of any pers	on who may have an
interest in the land cont	ærneo.				
				50	40
Signed at KLERKSD	ORP this 111	ГН	day of	MAY	2022
Wor.	40				
MINISTER OF MINERA	L RESOURCES				
1 (					



### APPENDIX D: Financial guarentee



# **Business Integrator Online**

#### To whom it may concern

This serves to confirm that the following payment was made through Business Integrator Online:

Payment made by: BARZANI DEVELOPMENT (PTY) LTD

Amount: R 220505.00

Transaction Date: 20211110

Payment made to: DMR REHIBILITATION TRUST NW

Beneficiary Bank Name: ABSA BANK LIMITED

Beneficiary Account Number: 4067034416

Beneficiary Branch Code: 632005

Description on Beneficiary Statement: NW/30/1/3/3/10778MP

Trace reference number: 29846001812020211110

Additional comments by payer:

Details of this payment may be confirmed by contacting the Transactional Banking Contact Centre during office hours on 0860 227 232

#### **Absa Business Bank - Transactional Banking**

3rd Floor. Absa Towers West, 15 Troye Street Johannesburg 2001, P.O Box 7735 Johannesburg 2000
Telephone Contact Centre 0860 227 232

#### Office Hours:

07:30 to 17:00 Monday to Friday and 07:30 to 10:30 on Saturdays absaeb@absa.co.za
Swift - Address: ABSA ZA JJ

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