

APPENDIX 9 – PROOF OF PPP

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Minutes for the DMR Klerksdorp Pre-Application Meeting held for the:

Glencore Kroondal Mine: TSF Re-Design and WRD Expansion, Including Glencore and Samancor MRA Exchange

Date: 04 September 2019

DMR Klerksdorp Pre-Application Meeting – Minutes

Time: 11:00

Place: Siddale St, Klerksdorp Central, Klerksdorp, 2571

Attendees:

Herman Gildenhuys (HG)	EXIGO
Keitumetse (Tumi) Mthimunya (TM)	EXIGO
Annah Ngope (AN)	Glencore
Mpho Gobuamang (MG)	Glencore
Neo Nthoesane (NN)	DMR
Percy Makamu (PM)	DMR
Gladys Mushome (GM)	DMR
Apologies:	
Renee Kruger	EXIGO
Naudene le Roux	Glencore
Chris Tshisevhe	DMR

These meeting minutes serve as a summary of the pre-application meeting held on 4 September 2019 and contains key issues raised and discussed. A copy of the attendance register and the presentation is attached hereto as Annexure A and B respectively. Furthermore, a comprehensive list of the listed activities for the proposed project is provided in Annexure C.

Notes	Action
<p>Welcoming & Agenda</p> <p>The meeting was opened by Ms Gladys Mushome (GM) who thanked everyone for their attendance. Everyone was provided an opportunity to introduce themselves.</p> <p>Mr Herman Gildenhuys (HG) read out the agenda items as follows:</p> <ol style="list-style-type: none"> 1. Welcoming & Introductions 2. Purpose of the meeting 3. Introduction and Project Team 4. Project History and Background 5. Locality Maps 6. Proposed Project 7. Proposed Approval Process 8. Discussion & Way Forward 9. Closing <p>HG furthermore stated that along with the project teams from Glencore and Exigo present at the meeting, Ms Renee Kruger from Exigo and Ms Naudene le Roux from Glencore will also partake in the project and apologised for not being in attendance.</p>	

<p>Purpose of the Meeting</p> <p>HG explained that the purpose of the meeting was to discuss with the Department of Mineral Resources (DMR) Klerksdorp the proposed project at Glencore Kroondal Mine, to clarify the authorisation process to be followed, to consult the DMR Klerksdorp with regards to the proposed application and to overall clarify the way forward.</p>	
<p>Locality</p> <p>HG showed the locality map of the project area and explained its relative location making reference to Rustenburg, the N4 highway, Kroondal town and the Glencore Kroondal Mine. HG further explained that the Glencore Kroondal Chrome Mine is situated just outside the town of Kroondal within the administrative boundaries of the Rustenburg Local Municipality in the Bojanala District, North-West Province.</p> <p>HG explained that the Glencore Kroondal Mine is in possession of three (3) Environmental Management Programmes (EMPr's). The initial (base) EMPr was compiled in 2009 and was followed by an EMPr compiled in 2011 for the development of a Platinum Group Metals (PGM) plant, a tailings dam and a waste rock dump (WRD), which was approved in 2017. The 2014 EMPr was for a ventilation shaft. In addition, HG stated that the EMPr for the Kroondal PGM plant was compiled by Environmental and Energy Services in 2011 and was approved in 2017 (Please see annexure D). He stated that this EMPr related to the processing of old tailings and the underflow from the current chrome plant in order to recover PGM and other associated minerals from the tailings as well as the current mining operations, a tailings storage facility (TSF), waste rock dump (WRD) and a lined storm water dam (Pollution Control Dam).</p> <p>HG showed the approved infrastructure layout map as per the 2011 EMPr which was approved in 2017. HG showed on the aforesaid layout map, that in pink is the WRD and the purple represents the tailings dam. HG lastly showed the pollution control dam (PCD), the silt trap and the PGM plant on the infrastructure layout map.</p>	
<p>Proposed Project</p> <p>HG explained that the Glencore Kroondal Mine proposes to change the size and location of previously approved TSF and PCD, to develop a pipeline drainage crossing to and from TSF for tailings and return water dam (RWD). HG further stated that the Glencore Kroondal Mine proposes an expansion of the current (existing) WRD and the construction of a 5 Mega litre (ML) process water tank and desilting facility. It also includes the transfer of mining right areas to Glencore currently under the Samancor MR (include into Glencore's MR) and transferring certain Glencore areas to Samancor (remove from Glencore's MR). This part of the project is therefore basically a swop of some of the mining areas between Glencore and Samancor.</p> <p>HG showed on the composite map, the previously approved infrastructure at the Glencore Kroondal Mine consisting of the silt trap, PCD, TSF, WRD and the PGM plant (approved by the DMR in 2017, but not yet constructed). HG further showed on the composite map, the proposed new and expanding infrastructure consisting of a PCD, the TSF, the expansion of the existing WRD and the development of a 5ML process</p>	

<p>tank and desilting facility. HG explained that where the conveyor was previously proposed, a pipeline is proposed to pump tailings and return water from the RWD. HG explained that the pipeline and the 5ML process tank are the new infrastructure while the other infrastructure is only being expanded. Ms Annah Ngope (AN) showed the exact location of the proposed pipeline crossing on the composite map.</p> <p>HG lastly explained that Glencore and Samancor want to exchange (swop) a portion of their underground mining right areas (MRA). Ms Neo Nthoesane (NN) asked for clarity whether in essence, Glencore and Samancor want to swop their mining right areas to which HG confirmed that indeed there will be a swop of the MRA between Glencore and Samancor.</p>	
<p>Approval Process</p> <p>HG explained that the DMR as the competent authority, approvals would be required in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA), the National Environmental Management Waste Act (No. 59 of 2008) (NEMWA) for the TSF and the WRD as well as a section 102 amendment in terms of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). HG stated that Mr Chris Tshisevhe (CT) of the DMR spoke to Ms Renee Kruger (RK) from Exigo telephonically to discuss this proposed project and CT stated with regards to the swapping of the MRA's, that both Glencore and Samancor must submit their respective section 102 amendment applications simultaneously.</p> <p>HG explained that a combined NEMA Basic Assessment (BA) would be required for the new activities, i.e. the pipeline over a drainage line, and the extension of the WRD in terms of the NEMWA. HG also explained that a Regulation 31 amendment of the EMPr would need to be undertaken in terms of the Environmental Impact Assessment (EIA) Regulations 2014 (as amended) for the changes to the approved mine layout. Therefore a substantive Regulation 31 amendment would be undertaken along with a combined BA. NN requested to verify the requirement of Regulation 31 of the EIA Regulations 2014 (as amended). HG read out Regulation 31 of the EIA Regulations 2014 (as amended). HG explained that as there will be a change in scope, a Regulation 31 amendment would indeed be required. HG furthermore read out the listed activities in terms of NEMA and explained why the listed activities trigger a BA and not a full EIA as the WRD is already approved and the proposed WRD is an expansion of the existing WRD (and not a new WRD).</p> <p>HG stated that a list of all the listed activities will be provided along with the meeting minutes. NN asked for clarity whether the applications from Glencore will thus entail the proposed new application and the swop of the MRA. HG agreed in this regard.</p> <p>HG asked whether both the approved listed activities and the new ones must be included in the application. NN stated that only the new listed activities being applied for must be included in the application form. Mr Percy Makamu (PM) requested that in the summary of the reports must contain in detail exactly what has been approved and what is being applied for.</p>	

<p>HG lastly mentioned all the specialist studies which have been conducted or are in process. NN stated that the Department of Environmental Affairs (DEA) screening tool must be utilised to determine whether additional specialist studies would be required.</p>													
<p>Public Participation</p> <p>HG requested to have a registration period prior to undertaking full public participation. HG stated that a notice would be sent to the Rustenburg Local Municipality ward councillor as well as to other relevant government departments. HG furthermore stated that an advert will be placed in the Rustenburg Herald newspaper and site notices will be placed at key locations i.e.:</p> <ul style="list-style-type: none"> • On site at the Glencore Kroondal Mine entrance • Kroondal Spar • Tirelong Intermediate School • Clinic • Altkroondal Old Age Home <p>Lastly, HG stated that the Draft BAR would be made available at various locations.</p> <p>PM stated that the site notices must be in English as well as a local language spoken in the project area surrounds. AN asked for clarity whether the newspaper advert must also be in various languages. HG explained that the newspaper advert will be written in English while the site notices will be in both English and a local language spoken in the project area. Gladys Mushome (GM) stated that the site notices must be in a size that will be visible and legible to the public as detailed in the EIA Regulations 2014 (as amended).</p> <p>NN asked for the details of the extent of the infrastructure. HG read out the current extent and the proposed extent as follows:</p> <table border="1" data-bbox="169 1312 1102 1453"> <thead> <tr> <th>Facility</th> <th>Size proposed</th> <th>Previous authorised size</th> </tr> </thead> <tbody> <tr> <td>TSF</td> <td>5 ha</td> <td>2.59 Ha</td> </tr> <tr> <td>RWD/PCD</td> <td>2 ha</td> <td>0.8 Ha</td> </tr> <tr> <td>WRD</td> <td>2.7 Ha</td> <td>5.69 Ha</td> </tr> </tbody> </table>	Facility	Size proposed	Previous authorised size	TSF	5 ha	2.59 Ha	RWD/PCD	2 ha	0.8 Ha	WRD	2.7 Ha	5.69 Ha	
Facility	Size proposed	Previous authorised size											
TSF	5 ha	2.59 Ha											
RWD/PCD	2 ha	0.8 Ha											
WRD	2.7 Ha	5.69 Ha											
<p>Way Forward</p> <ol style="list-style-type: none"> 1. NN stated that the Samancor and Glencore Section 102 Amendment Applications must be submitted simultaneously and must cross-reference one another. 2. The new EIA Listed Activities being applied for at Glencore must be included in Glencore’s application. NN also stated that the listed activities must be clearly detailed so as to motivate that the proposed activities will require a BA and not a full EIA. HG explained that the existing WRD is approved and is being expanded in extent, hence the motivation for a BA. HG emphasised that a full list of the listed activities will be provided to the DMR with the meeting minutes. 3. Regulation 31 amendment and BA application for the new activities will be undertaken provided the listed activities do not trigger a full EIA. 4. Public participation process will entail a registration period prior to the 													

<p>application being submitted.</p> <ol style="list-style-type: none"> 5. Specialist studies are to be confirmed through the DEA screening tool. 6. Draft reports will be submitted to all relevant government departments by Exigo. 7. The final reports must be submitted to the other government departments by Exigo. The DMR will be able to assist where possible with contacts in the various government departments. 8. One (1) hard copy of the draft report must be submitted to the DMR. 9. Two (2) hard copies of the final report must be submitted to the DMR. 10. Submission must also be undertaken on SAMRAD. 	
<p>Closing HG asked if there were any further questions. There were no further questions and NN thanked everyone for attending the meeting and closed the meeting.</p>	

Meeting minutes compiled by Keitumetse Mthimunye



Annexure A: Attendance Register



Annexure B: Presentation

Annexure C: Listed Activities

NAME OF ACTIVITY	Aerial extent of the Activity Ha or m ²	LISTED ACTIVITY	APPLICABLE NEMA EIA REGULATION OR LISTING NOTICE NEMA Listing Notice of 2014 (as amended in 2017)	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act).
Change of underground mining area- Samancor Mining Right Area Exchange	N/A	N/A	Regulation 31 – Part 2 Amendment of project previously approved	Previous authorised under NEMA
Kroondal Tailings Storage Facility (TSF)	5 ha	N/A	Regulation 31 – Part 2 Amendment of project previously approved	Previous authorised under NEMA
Pollution Control Dam / Return Water Dam (RWD)	2.0ha	N/A	Regulation 31 – Part 2 Amendment of project previously approved	Previous authorised under NEMA
<p>Waste rock dump (WRD) expansion: Apart from the environmental authorisation, the expansion of the WRD will require a Waste Management Licence as well as a Water Use Licence.</p>	2.7ha	X	<p>Listing Notice 1:</p> <ul style="list-style-type: none"> • Activity 34: The <u>expansion of existing facilities or infrastructure</u> for any process or activity where such expansion result in the <u>need for a permit or licence or an amended permit or licence</u> in terms of national or provincial legislation governing the release of emissions, effluent or pollution, excluding— <ul style="list-style-type: none"> (i) where the facility, infrastructure, process or activity is included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies; (ii) the expansion of existing facilities or infrastructure for the treatment of effluent, wastewater, polluted water or sewage where the capacity will be increased by less than 15 000 cubic metres per day; or 	<p>Category A</p> <ul style="list-style-type: none"> • Activity 13 The <u>expansion</u> of a waste management activity listed in Category A or B of this Schedule which does not trigger an additional waste management activity in terms of this Schedule.”

NAME OF ACTIVITY	Aerial extent of the Activity Ha or m ²	LISTED ACTIVITY	APPLICABLE NEMA EIA REGULATION OR LISTING NOTICE NEMA Listing Notice of 2014 (as amended in 2017)	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act).
			(iii) the expansion is directly related to aquaculture facilities or infrastructure where the wastewater discharge capacity will be increased by 50 cubic meters or less per day.	
<p>Clearance of vegetation for WRD, TSF , RWD and pipelines</p> <p>The construction of the abovementioned facilities will require the clearance of natural vegetation. The proposed TSF is approximately 2 hectares larger than the footprint previously authorised, while approximately 0.9 hectares of natural vegetation will need to be cleared at the WRD extension site. Vegetation of more than 300 m² will also be cleared within the drainage line where the tailings and return water pipelines will cross a drainage line and also within the footprint of the RWD, which will be within 100 metres from a watercourse.</p>	± 2.9 hectares		<p>Listing Notice 1:</p> <ul style="list-style-type: none"> • Activity 27 The <u>clearance of an area of 1 hectares or more</u>, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for— <ul style="list-style-type: none"> (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan. <p>Listing Notice 3:</p> <ul style="list-style-type: none"> • Activity 12 The <u>clearance of an area of 300 square metres or more of indigenous vegetation</u> except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan. <p><u>h. North West</u></p> <ul style="list-style-type: none"> i. World Heritage Sites; core of biosphere reserve; or sites or areas identified in terms of an international convention; ii. A protected area including municipal or provincial nature reserves as contemplated by NEMPAA or other legislation; iii. All Heritage Sites proclaimed in terms of National 	

NAME OF ACTIVITY	Aerial extent of the Activity Ha or m ²	LISTED ACTIVITY	APPLICABLE NEMA EIA REGULATION OR LISTING NOTICE NEMA Listing Notice of 2014 (as amended in 2017)	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act).
			Heritage Resources Act, 1999 (Act No. 25 of 1999); iv. <u>Critical biodiversity areas</u> as identified in systematic biodiversity plans adopted by the competent authority; v. Sensitive areas as identified in an environmental management framework as contemplated in chapter 5 of the Act and as adopted by the competent authority; or vi. <u>Areas within a watercourse or wetland, or within 100 metres from the edge of a watercourse or wetland.</u>	
Tailings and return water pipelines	±1000m	X	Listing Notice 1: <ul style="list-style-type: none"> • Activity 10 The development and related operation of infrastructure exceeding 1 000 metres in length for the bulk transportation of sewage, effluent, <u>process water</u>, waste water, <u>return water</u>, industrial discharge or slimes – (i) with an <u>internal diameter of 0,36 metres or more</u>; or (ii) with a peak throughput of 120 litres per second or more. 	
Impedance of drainage line by tailings and return water pipeline crossings	±100m ²	X	Listing Notice 1: <ul style="list-style-type: none"> • Activity 12 The development of— (i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or (ii) <u>infrastructure or structures with a physical footprint</u> 	

NAME OF ACTIVITY	Aerial extent of the Activity Ha or m ²	LISTED ACTIVITY	APPLICABLE NEMA EIA REGULATION OR LISTING NOTICE NEMA Listing Notice of 2014 (as amended in 2017)	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act).
			<p style="text-align: center;"><u>of 100 square metres or more;</u> where such development occurs— <u>(a) within a watercourse;</u> (b) in front of a development setback; or (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse.</p> <ul style="list-style-type: none"> • Activity 19 The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse; but excluding where such infilling, depositing, dredging, excavation, removal or moving— (a) will occur behind a development setback; (b) is for maintenance purposes undertaken in accordance with a maintenance management plan; (c) falls within the ambit of activity 21 in this Notice, in which case that activity applies; (d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or (e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies. <p>Listing Notice 3:</p>	

NAME OF ACTIVITY	Aerial extent of the Activity Ha or m ²	LISTED ACTIVITY	APPLICABLE NEMA EIA REGULATION OR LISTING NOTICE NEMA Listing Notice of 2014 (as amended in 2017)	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act).
			<ul style="list-style-type: none"> • Activity 14 (h) The development of— <ul style="list-style-type: none"> (i) dams or weirs, where the dam or weir, including infrastructure and water surface area exceeds 10 square metres; or (ii) <u>infrastructure or structures with a physical footprint of 10 Square metres or more</u>; where such development occurs— <ul style="list-style-type: none"> (a) <u>within a watercourse</u>; (b) in front of a development setback; or (c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse; excluding the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour. 	

Annexure D: EMPr approval for the PGM Plant, TSF, WRD and RWD on the same property which will be amended

**Minutes of the Pre-Application Meeting With Ward Councillor Virginia Mnqanqeni held for the:
 Proposed Glencore Kroondal Mine: Tailings Storage Facility Re-Design, Waste Rock Dump Expansion & Samancor
 Mining Right Area Exchange**

Date: 08 November 2019

Meeting Minutes of Consultation with the Ward Councillor

Time: 08:30 am

Place: Glencore Waterval West HR Boardroom

Attendees:

Renee Kruger (RK)	EXIGO
Keitumetse Mthimunye (KM)	EXIGO
Annah Ngope (AN)	Glencore
Mpho Gobuamang (MG)	Glencore
Tlhobogang Ramoroa (TR)	Glencore
Virginia Mnqanqeni (Cllr)	Ward Councillor

These meeting minutes serve as a summary of the meeting containing key issues raised and discussed. A copy of the presentation and attendance register is attached hereto.

Notes	Action
<p>Welcome and Introductions</p> <p>The meeting was opened by Mrs Renee Kruger (RK) who welcomed everyone and provided everyone with an opportunity to introduce themselves.</p>	
<p>Agenda</p> <p>RK provided the agenda for the meeting as follows:</p> <ol style="list-style-type: none"> 1. Purpose of the meeting 2. Welcoming 3. Introduction and Project Team 4. Project Locality 5. Project History and Background 6. Proposed Project 7. Proposed Approval Process 8. Specialist studies 9. Public participation 10. Discussion & Way Forward 11. Closing 	
<p>Purpose of the Meeting</p> <p>RK explained that the purpose of the meeting was to present the project to the Ward Councillor Ms Virginia Mnqanqeni (Cllr), to consult with her on the community public consultation process and to clarify the way forward.</p>	

<p>Project Background</p> <p>RK provided a brief project background and explained that an Environmental Management Programme report (EMPr) for the Kroondal Platinum Group Metals (PGM) plant was compiled in 2011 by Environmental and Energy Services and was approved in 2017 for the following activities and infrastructure:</p> <ol style="list-style-type: none"> 1. Process old tailings and the underflow from the current chrome plant in order to recover Platinum Group Metals and other associated minerals from the tailings as well as the current mining operations. 2. Tailings Storage Facility (TSF) 3. Waste Rock Dump (WRD) 4. Lined storm water dam (Pollution Control Dam (PCD)) 	
<p>Project Description</p> <p>RK explained that the Glencore Kroondal Mine proposes the following:</p> <ol style="list-style-type: none"> 1. Changes in size and location of previously approved TSF and PCD 2. Pipeline crossing over a drainage line to and from the TSF for tailings and return water 3. Expansion of current WRD. 4. 5ML process water tank and desilting facility 5. The project includes certain mining right area being transferred to Glencore current under Samancor MR (include into Glencore) and providing certain Glencore areas to Samancor (Remove from Glencore). <p>RK also showed the locations of the abovementioned infrastructure on the locality maps. Ms Annah Ngope (AN) explained that the mining right exchange between Glencore and Samancor relates to the underground mining areas and nothing on the surface. She explained that the exchange of the mining right areas would be suitable and optimal to the current underground mining operations of Glencore and Samancor. RK also detailed the specialist studies which have been undertaken to date.</p>	
<p>Proposed Approval Process</p> <p>RK explained that the DMR was consulted on the 4th of September 2019 with regards to the proposed project approach. She furthermore listed the proposed process to receive approval as follows:</p> <ol style="list-style-type: none"> 1. Section 102 amendment in accordance with the Mineral and Petroleum Resources Development Act (Act No. 28 of 2002) (MPRDA) 2. NEMA Basic Assessment (new activities) and amendment of the approved EMPr (Regulation 31 of NEMA): <ul style="list-style-type: none"> • As the Mine already has an approved EMPr and Environmental Authorisation for the Original Project, the proposed changes would be applied for in the form of an amendment of the Approval by utilising the administrative process set out in Chapter 5 of the EIA Regulations, 2014 (as amended). 	

<ul style="list-style-type: none"> • The change of ownership on certain areas of the mineral rights will be included in the amendment EMPr. • The activities not previously included (pipeline crossing and waste rock dump extension) would require a Basic assessment for listed activities under NEMA EIA regulations (List 1 and 3) as well as a Basic assessment under NEM:WA Activity 13 in Category A. 	
<p>Public Participation Discussion & Way Forward</p> <p>RK explained that a registration period will be undertaken prior to the submission of the application and that a notification would be sent to the Rustenburg Local Municipality (RLM). RK also explained that notices will also be provided to other relevant Departments (DWS, NWDREAD etc.)</p> <p>RK asked the Cllr whether there are structures that must be engaged with prior to the community being invited to any public meetings. Ms Tlhobogang Ramoroa (TR) stated that the area is politically tense and that engaging the community will be a delicate procedure. She asked if mine representatives must be at any of the public meetings to which RK stated that indeed it is important at times that the mine representatives are present at public meetings. AN expressed that a public meeting with the community can be held as the project progresses and for now, sending notices, putting up site notices and placing an advert in the newspapers should suffice.</p> <p>The Cllr stated that the local newspaper that is read in the community is the Platinum Weekly. AN stated that placing an advert in the Rustenburg Herald would be best for the old age home. It was thus concluded that newspaper adverts must be placed in both the Rustenburg Herald and Platinum Weekly newspapers.</p> <p>RK stated that the site notices would be placed at the following locations:</p> <ul style="list-style-type: none"> • On site • Glencore Kroondal entrance • Kroondal Spar • Tirelong Intermediate school • Clinic • Altkroondal Old Age Home • TR requested that a site notice be placed at the Kroondal Primary and at a local shop in Phuane. • AN stated that a site notice must be placed at the Cllr’s Office. • TR stated that the notice board of the RLM is used by the mine for job opportunities. Therefore a site notice must be placed at the RLM. <p>Ms Keitumetse Mthimunya (KM) asked which local languages are spoken in the community for purposes of writing the site notices in the local languages. TR and the Cllr stated that the local languages spoken in the communities are Xhosa and SeTswana.</p> <p>RK stated that a batch of notification letters or Background Information Documents (BID) will be placed at the office of the Cllr. RK also stated that comment sheets will</p>	

<p>be made available and the community is welcome to fill in the comment sheets. She stated that any questions from the community can be directly forwarded to RK and KM. Furthermore, RK stated that the contact details of the Exigo team will be written on all notices. Lastly, at a later stage and as the project commences, there might be a public meeting in the community. RK stated that the Draft Basic Assessment (DBAR) will also be made available at Cllr's office once the document is ready.</p> <p>AN stated that the notices must not state that there are no jobs offered for the proposed project, however it should be highlighted that the proposed project is for the preservation of the existing jobs at the Kroondal Mine. She explained that if the TSF is not constructed, mining cannot continue as the current TSF has almost reached capacity. Furthermore, the existing WRD is also full and a new area for the WRD must be determined.</p>	
<p>Way Forward</p> <ol style="list-style-type: none"> 1. Site notices to be written in English, Xhosa and SeTswana. 2. Newspaper adverts to be placed in both the Rustenburg Herald and Platinum Weekly. 3. Site notices will be placed at the following locations: <ul style="list-style-type: none"> • On site • Glencore Kroondal entrance • Kroondal Spar • Tirelong Intermediate school • Clinic • Altkroondal Old Age Home • Kroondal Primary • A local shop in Phuane • At the Councillor's Office • Notice board at the RLM 4. Notification letters and comment sheets will be placed at the Cllr's office. 5. The public participation period will run into January 2020 due to the upcoming December holidays. 6. The notices must highlight that the proposed project is for the preservation of the existing jobs at the Kroondal Mine. 7. DBAR will be made available at various locations as well as at the Councillor's office after the public participation period ends. 	
<p>Closing RK thanked everyone for coming and the meeting was adjourned.</p>	

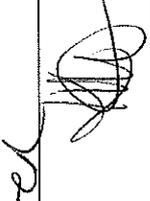
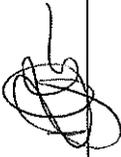
Meeting minutes compiled by: Keitumetse Mthimunye

Annexure A: Presentation

Annexure B: Attendance Register

ATTENDANCE REGISTER:

GLENCORE KROONDAL MINE: TSF RE-DESIGN AND WRD EXPANSION, INCLUDING SAMANCOR MRA EXCHANGE

NAME	ADDRESS	CONTACT NUMBER	EMAIL/FAX NUMBER	SIGNATURE
Annah Ngope	Glencore	[REDACTED]	[REDACTED]	
Mpho Gobbuamang	Glencore	[REDACTED]	[REDACTED]	
Virginia Mzangezi	C11F	[REDACTED]	[REDACTED]	
Tindobang Ramonae	Glencore	[REDACTED]	[REDACTED]	
Keitumetse Mthimung Exigo	Exigo	[REDACTED]	[REDACTED]	
Renee Kruger	Exigo	[REDACTED]	[REDACTED]	