

QUEENSTOWN QUARRY
A PORTION OF THE FARM LESSEYTON NO 81,
QUEENSTOWN/KOMANI, EASTERN CAPE PROVINCE

ENVIRONMENTAL PERFORMANCE ASSESSMENT /
ENVIRONMENTAL AUDIT REPORT

DMR REFERENCE NUMBER:	179/2015 & EC 30/5/1/2/2/009 MR
AUDIT PERIOD:	August 2022 – May 2024

PREPARED FOR:

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1. PROJECT SPECIFIC DETAIL

ITEM	MINING RIGHT HOLDER
Company Name	Queenstown Quarries (Pty) Ltd
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ITEM	LOCATION AND AREA INFORMATION
Site Name	Queenstown Quarry
Property Description	Lesseyton No 81
Location	The Queenstown quarry is located 6 km to the west of Queenstown/Komani, adjacent to the N6. The site is situated on a portion of the farm Lesseyton 81.
Size of Mining Area	153.4741 ha

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2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Right Number:	179/2015 & EC 30/5/1/2/2/009 MR	Date of commencement:	±2007
Site name:	Queenstown Quarry	Inspection date:	21 May 2024
Right Holder:	Queenstown Quarry (Pty) Ltd	Other authorisations:	Water Use Certificate No: 28087926
Report number:	01		

DETAIL OF AUDITOR

(APPENDIX 7 SUB-REGULATION 3(A) & (B)):

ECO:	Christine Fouché
Expertise:	Ms Fouche has a Diploma in Nature Conservation and a BSc in Botany and Zoology with nineteen years experience in environmental impact assessments and compliance monitoring in South Africa. Ms Fouché is a registered Environmental Assessment Practitioner (registration no: 2019/1003) with EAPASA (Environmental Assessment Practitioners Association of South Africa) since 2019.
Declaration of independence:	<p>I, Christine Fouche, in my capacity as environmental control officer declare that–</p> <ul style="list-style-type: none"> • I act as independent environmental control officer in this compliance audit; • I will perform the work relating to the audit in an objective manner, even if the results and findings are not favourable to the holder of the authorisation; • I have expertise in conducting environmental compliance audits, including knowledge of the Act and regulations that have relevance to the activity; • I will adhere to and comply with all responsibilities as indicated in the National Environmental Management Act and Environmental Impact Assessment Regulations. • I do not have and will not have any vested interest in the activity other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014 (as amended). <p align="center">  Christine Fouché </p> <p align="right">Date: 05 June 2024</p>

SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT

(APPENDIX 7 SUB-REGULATION 3(C)):

This environmental audit report was compiled in terms of the requirements of the NEMA EIA Regulations, 2014 (as amended). The EAR focussed on Part 11 Environmental Management and Monitoring of the 2011 EMPR.

OBJECTIVE:

The objective of the environmental audit report (EAR) is to evaluate compliance of the operational activities with the 2011 Environmental Management Programme Report (EMPR), as approved by the Department of Mineral Resources and Energy. To evaluate the effectiveness of the EMPR's, identify shortcomings, and discern the need for changes to the environmental management programmes.

INSPECTED AREAS:

The inspection included an assessment of the following areas:

- Dolerite Quarry;
- Old processing infrastructure;
- Old settling pond;
- Overburden stockpiles;
- Processing plant;
- Quartzite Quarry;
- Salvage yard;
- Stockpile areas;
- Weigh bridge and administration buildings;
- Workshop.


To establish the environmental compliance assessment of the operation, the mining site was inspected on foot by the Environmental Control Officer, Ms Christine Fouché, from Greenmined Environmental accompanied by site management.

ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE

(APPENDIX 7 SUB-REGULATION 3(F)):

The assumptions made in this document, stem from specific information gathered during the site audit and background information provided by site management. The findings of the previous environmental performance assessment (2022) were also considered. This audit did not consider health and safety aspects, was not intended as a legal assessment, nor was the aspects of the Social and Labour Plan and/or Mine Works Programme reviewed.

LOCATION

Site location:	The Queenstown quarry is located 6km to the west of Queenstown/Komani, adjacent to the N6. The site is situated on a portion of the farm Lesseyton 81.	
Site map:		
Site Coordinates:	South Coordinate (Latitude)	East Coordinate (Longitude)
	A	-31° 53' 21.00"
	B	-31° 53' 25.00"
	C	-31° 53' 35.00"
	D	-31° 53' 40.00"
	E	-31° 53' 41.00"
F	-31° 53' 35.00"	
		26° 47' 37.00"

PROJECT DESCRIPTION

Queenstown Quarry is an existing open cast quartzite and dolerite mining operation (active since the 1970's) with a converted Mining Right EC 009 MR for 36.25 ha over the Farm Lesseyton 81 valid until 24 March 2045. The operation also has a mining permit EC 10498 MP for 4.9 ha associated with it directly adjacent to the MR that was granted on 27 November 2020 for an initial period of two years.

Queenstown Quarry (Pty) Ltd is the mining right holder whilst Komani Quarry (Pty) Ltd is the mining permit holder. Both holders have entered into a mining offtake agreement with Raumix Aggregates (Pty) Ltd who are the entity responsible for the financial and technical aspects including the use of the existing equipment, infrastructure, labour force, and services at Queenstown Quarry.

Mining is through conventional drilling and blasting methods, with loosened material removed from the pit by excavators and haul vehicles. The material is then processed through existing crushing plants (both fixed

and mobile) to produce aggregates. The mine is a major supplier of aggregate material for the construction industry in the Queenstown region. Supporting infrastructure includes a workshop, administration areas, security access point, weigh bridge and diesel tank bund. (Coates 2022)

SITE CONDITIONS

Sunny windless day with dry soil conditions.

REPORTABLE ENVIRONMENTAL INCIDENTS

Incident date:	The quarry has an online system where all accidents and incidents are logged. No major incidents occurred during the audit period that had to be reported to the DMRE.
Incident no:	
Incident:	
How addressed:	
When addressed:	

ADOPTED METHODOLOGY
(APPENDIX 7 SUB-REGULATION 3(D)):

COMPLIANCE SCORE	DESCRIPTION
1	Task not achieved
2	Task 20% achieved
3	Task 50% achieved
4	Task 80% achieved
5	Task 100% achieved in accordance with the EMP

NON-COMPLIANCE SCORE	DESCRIPTION
1	LOW – Mitigation not needed / mitigation measures to be maintained
2	MEDIUM – Mitigation should be considered
3	HIGH – Mitigation compulsory

INSPECTION ASPECTS

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
LEGISLATION COMPLIANCE:				
National Environmental Management Act, 1998 (Act No 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended)	5	-	Compliant	The competent authority deems the approved 2011 EMPR and MR of the quarry compatible with an Environmental Authorisation in terms of NEMA, 1998 and the EIA Regulations, 2014 (as amended).
Copy of the EA available on site	N/A	-	-	
Mineral and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)	5	-	Compliant	-
Mining right available on site	5	-	Compliant	-
Mine plan annually reviewed	5	-	Compliant	The mine plan was reviewed in April 2024 and a copy is available on site.
National Environmental Management: Air Quality Act, 2004 (Act No 39 of 2004)	5	-	Compliant	Although the activities at the mine does not require an air emissions licence, the requirements of the NEM:AQA are considered on site.
National Environmental Management: Waste Act, 2008 (Act No 59 of 2008)	5	-	Compliant	The waste of the quarry is managed in accordance with the requirements of the NEM:WA.
National Water Act, 1998 (Act 36 of 1998)	5	-	Compliant	-
Copy of Water Use Authorisation available on site.	5	-	Compliant	-
National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004) (NEM:BA)	3	3	Ongoing	Queenstown Quarry has an Alien Invasive Species Management Plan (2023) as well as an Alien Invasive Species Removal Plan. The action plan divides the mine into 27 locations that must be progressively cleaned. During the audit period problem plants were cleared from locations 1-3.
MINE PLANNING (2011 EMPR PG 11.6)				
Long-term mine plans generated and maintained that consider final closure requirements.	1	3	To be implemented	The site does not have a long term plan as required in the EMPR.
Short-term mine plan (annual) in place that are aligned to achieve long-term mine plan.	5	-	Compliant	The rock engineers report discuss the short term planning of the quarry.

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Mining coordinated in accordance with short-term mine plan.	5	-	Compliant	-
Short term mine plan showing at least the following: <ul style="list-style-type: none"> • Boundary and 9 m boundary pillar, • Disturbed area subjected to current mining, • Indicated future mining areas, • Topsoil stockpiles, • Overburden dumps, • Storm water control structures. 	4	3	To be implemented	The mine plan does not show the 9 m boundary pillar, or stormwater berms. The topsoil stockpile is shown, and a separate plan shows the future mining areas.
Agenda of quarry planning meetings include environmental issues as prescribed in the EMPR (topsoil, overburden, visual, dust, noise, monitoring, storm water, closure requirements, complaints).	4	3	To be implemented	Although environmental matters are discussed when needed, there are no formal minutes of the meetings. This needs to be addressed.
STRIPPING OF VEGETATION AND TOPSOIL (2011 EMPR PG 11.7):				
Reduce area of impact by only striping areas demarcated for mining.	N/A	-	-	No topsoil was stripped nor was new areas disturbed during the audit period.
Unnecessary stripping of vegetation along the ridge avoided	N/A	-	-	
Vegetation and topsoil stripping only 30 m ahead of working face, or 3 months prior to mining.	N/A	-	-	No vegetation and/or topsoil was stripped in the mining footprint during the audit period.
Concurrent rehabilitation implemented.	1	3	To be addressed	No concurrent rehabilitation was implemented during the audit period.
Employees educated on poaching and snares	5	-	Compliant	Toolbox talks address this matter.
Security inspecting the mining area weekly and removing snares.	5	-	Compliant	Site management inspect the mining area for snares.
Fauna sightings book maintained	1	3	To be implemented	A fauna sightings book must be started on site.
Top 50 cm of material treated as topsoil, and below as overburden. Topsoil and overburden stripped separately.	N/A	-	-	No topsoil was stripped nor was new areas disturbed in the mining area during the audit period.
Topsoil and overburden stripped separately.	N/A	-	-	
No soil stripped when windy/wet (if practical).	N/A	-	-	

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Topsoil and overburden stockpiled separately.	5	-	Compliant	-
Topsoil/overburden stockpiles not stored in future mining area or area where it will be compacted by vehicles	5	-	Compliant	-
Topsoil storage (heaps not exceeding 3 m)	5	-	Compliant	-
Topsoil and overburden stockpiles clearly labelled	1	3	To be implemented	The topsoil and overburden heaps must be signposted.
Soil stockpiles protected from compaction by vehicles and storm water run-off.	5	-	Compliant	-
Stockpiles indicated on all mine plans.	5	-	Compliant	The topsoil and other stockpiles are shown on the mine plan.
Stockpiles monitored for correct use, erosion, alien vegetation, foreign matter. Corrections implemented when necessary.	4	3	Ongoing	The mine progressively clean the problem plants from the stockpile, but problem plants are still present on site.
Erosion identified and addressed.	N/A	-	-	No erosion were noted on site.
Alien vegetation removed by hand pull methods.	4	3	Ongoing	The mine progressively clean the problem plants from the stockpiles, but problem plants are still present on site.
Foreign matter removed and disposed in accordance with the waste management plan.	5	-	Compliant	-
STRIPPING AND STOCKPILING OF OVERBURDEN (2011 EMPR PG 11.8):				
Overburden handled separately to topsoil.	5	-	Compliant	-
Overburden used for concurrent rehabilitation under topsoil.	N/A	-	-	No progressive rehabilitation was applicable in the audit period.
Overburden dumps located outside future mining areas, or areas prone to excessive surface water runoff. Stormwater control implemented and dumps captured on mine plans.	5	-	Compliant	-
Earthmoving equipment kept in good working order.	5	-	Compliant	This appeared true during the audit.
Structures/measures/filters in place to filter "dirty" water from overburden dumps.	5	-	Compliant	Stormwater berms direct clean runoff water away from the work areas.
Overburden dumps monitored (stormwater, revegetation, alien vegetation, erosion). Inadequacies rectified.	4	3	To be implemented	All alien invader plants must be removed from the overburden dumps.

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Overburden dump restricted to a max of 30 m	5	-	Compliant	-
DRILLING BLASTING AND SECONDARY BREAKING (2011 EMPR PG 11.9):				
Drilling and blasting undertaken in compliance with the short-term mine plans.	5	-	Compliant	-
Blasting conducted by a certified blaster i.t.o the Blasting Procedure.	5	-	Compliant	B&E International (Pty) Ltd is appointed as the responsible blasters of the quarry.
Blast monitoring implemented.	5	-	Compliant	-
Concerns regarding blasting addressed.	N/A	-	-	No complaints were received during the audit period.
Explosive magazine permit on-site and requirements implemented.	N/A	-	-	The magazine was removed from site.
Drill rigs fitted with dust suppression / extraction equipment and maintained according to a schedule.	5	-	Compliant	-
Blasting postponed when windy.	5	-	Compliant	If needed.
Secondary breaking taking place in the quarry.	N/A	-	-	No secondary breaking takes place at the quarry.
Drilling and secondary breaking undertaken during normal operational hours and within the quarry.	5	-	Compliant	-
Blasting conducted between 12:00 and 16:00	5	-	Compliant	-
Water monitoring conducted on water in the quarry sump for levels of nitrate	4	3	To be addressed	The previous water samples (from the pit) were collected in March 2023. The results indicated elevated nitrate levels that must be addressed. See General Report.
Large oil spills from drilling operations cleaned up.	N/A	-	-	No large oil spills occurred because of the drilling operations.
LOADING AND HAULING (2011 EMPR PG 11.11):				
Vehicle and earth moving equipment checks undertaken prior to a shift.	5	-	Compliant	Proof of pre-start registers are available on site.
Dust resulting from vehicle entrainment on all haul roads suppressed.	5	-	Compliant	Water sprayers are present along the road ways and other areas are sprayed by a water truck.
Earthmoving equipment kept in good working and if possible, fitted with noise abatement technology.	5	-	Compliant	-

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
CONCURRENT REHABILITATION (2011 EMPR PG 11.11):				
Concurrent rehabilitation implemented.	1	3	To be implemented	No concurrent rehabilitation occurred during the audit period.
Annual concurrent rehabilitation guideline developed and reported on.	1	3	To be implemented	To be developed.
Alien vegetation control plan (AVCP) implemented on site.	3	3	Ongoing	Although the AVCP was compiled the implementation of the plan must be intensified.
AVCP reviewed and if necessary updated annually	4	3	To be implemented	The plan is due for the annual update.
Inspection programme for all buildings implemented (maintenance, redundancy)	5	-	Compliant	Although no formal inspection programme exist, maintenance is constantly done and repairs when needed. Old buildings and processing related infrastructure were removed during the audit period.
CRUSHING, SCREENING, WASHING AND STOCKPILING (2011 EMPR PG 11.13):				
Plant kept in good working order through scheduled maintenance.	5	-	Compliant	-
Build-up of fines reduced around the plants.	5	-	Compliant	-
Enclosures at the existing crushers/screens maintained.	5	-	Compliant	-
Exposed transfer points fitted with dust suppression systems and working effectively.	5	-	Compliant	The plant is fitted with water sprayers.
Drop height from crushing plants onto the plant stockpiles reduced by maintaining a stockpile	5	-	Compliant	-
Vehicles speed restricted to 20 km/h and roads watered around the plant.	5	-	Compliant	-
Dust management measures monitored.	5	-	Compliant	-
Pre-shift inspection of the plant implemented to identify potential oil leaks.	5	-	Compliant	Pre-start registers are available on site.
DISPATCH (2011 EMPR PG 11.14):				
Dust suppression implemented	5	-	Compliant	-

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Sales and dispatch during normal operational hours.	5	-	Compliant	-
Vehicles not leaking oil/fuel.	5	-	Compliant	The trucks of clients entering the mine to load material are inspected for oil leaks. If a leak is detected a flash report is done and the truck must leave the mine until repaired.
No excessive exhaust emissions.	5	-	Compliant	-
Bucket of the vehicle suitable for the products being collected.	5	-	Compliant	-
Unroadworthy vehicles reported to the owner and entry to the mine prevented.	5	-	Compliant	The site has a system where the roadworthiness of all vehicles that enter is checked.
Vehicle parking area clear of oil/hydrocarbon spills.	5	-	Compliant	The parking area was clear of spills on the day of the audit.
Overloading prevented.	5	-	Compliant	All trucks leaving the site must pass over the weighbridge and no overloading is allowed.
Use of tarpaulins on haulage vehicles requested and encouraged by mine	5	-	Compliant	Although this is not implemented by the clients, the quarry does encourage the use of covers on the trucks.
Potholes in the N6 reported to the relevant traffic department	N/A	-	-	The road is maintained by SANRAL.
The junction of the mine and the N6 kept clean	5	-	Compliant	-
WATER SUPPLY AND USE (2011 EMPR PG 11.15):				
All water uses licenced by DWS and a copy available on site.	5	-	Compliant	-
Operation in accordance with the WUL conditions and audited every 2 years.	1	3	To be implemented	The conditions of the WUL needs to be audited to ensure compliance.
Changes in water uses affecting the current authorisation.	N/A	-	-	Not application as the water uses of the Quarry did not change during the audit period. However, the site is still in the process of re-evaluating the water uses and will align this with the latest legislative requirements if applicable.
Monthly water balance diagram maintained.	1	3	To be implemented	The mine must develop a water balance diagram.
Biannual water management inspections conducted of all areas stipulated in the EMPR and rectifications implemented.	3	3	To be implemented	The previous water samples were collected in March 2023 and the next samples were according to management due

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
				for collection in May 2024. The site must increase sampling to biannual as stipulated in the EMPR.
Potable water obtained from the boreholes and available on site for use of workers	5	-	Compliant	Potable water is available to all employees. The water is bought and transported to site and no longer come from the borehole.
Monthly water consumption monitoring implemented and used to update the water balance diagram.	4	3	To be implemented	The monthly water consumption of the mine is captured in the ESG spreadsheet however, this information must be used to update the water balance diagram.
Taps, water pipelines and pumps inspected for leaks (weekly)	5	-	Compliant	-
Water captured in the quarry used for process water.	5	-	Compliant	-
Process water recycled (settling dam).	5	-	Compliant	The process water flows in a closed system between the processing plant and the quarry sump.
Freeboard level (0.8m) indicated on the settlement dam and training sessions done to prevent exceedance.	N/A	-	-	As the water is recycled between the plant and the quarry pit, no settling ponds are presently in use on site.
Regular maintenance of the settlement dam side wall carried out to detect erosion/leakages.	N/A	-	-	
“Clean” water separated from “dirty” water and directed around the site	4	3	To be addressed	The diesel bowser parking area must be fitted with bund walls/berms to prevent clean water flowing over the area.
Uncontrolled discharge of “dirty water” from mining site prevented.	5	-	Compliant	-
Stormwater control structures evaluated biannually.	5	-	Compliant	Sediment drains were added to the stormwater berms to filter sediment rich water before leaving the mining area.
Regular maintenance of berms/trenches carried out to keep clean and dirty water separate.	5	-	Compliant	
Responsible person appointed to monitor the level and integrity of septic tanks. Strong odours reported to a responsible person.	5	-	Compliant	-
Septic tanks emptied when more than 75% full	5	-	Compliant	A contractor of the municipality empties the tank when needed and proof is available on site.

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Biannual surface and ground water monitoring implemented.	3	3	To be implemented	Water testing must be done biannually.
ELECTRICITY SUPPLY AND ASSOCIATED WORKSHOP (2011 EMPR PG 11.17):				
All spares and parts stored in a workshop.	5	-	Compliant	-
Workshop neat and tidy.	5	-	Compliant	-
Potentially oily electrical equipment stored in a concreted area.	5	-	Compliant	-
Sealed drum for the disposal of fluorescence tubes maintained in the workshop.	5	-	Compliant	Enviroserve removed the fluorescent tubes of the mine.
Technology to reduce energy consumption investigated.	5	-	Compliant	Management confirmed that the new motors installed at the quarry is more energy efficient and LED light bulbs were installed.
Transformers/gensets kept in a concrete lined bunded area.	5	-	Compliant	-
Transformers maintained by a qualified electrician.	5	-	Compliant	-
Transformer areas kept free of vegetation.	5	-	Compliant	-
Transformers tested for PCB contamination and if necessary polluted oil replaced with virgin oil.	5	-	Compliant	-
Monthly electricity consumption recorded.	5	-	Compliant	Part of the ESG spreadsheet.
MAINTENANCE / WORKSHOP (2011 EMPR PG 11.18):				
General housekeeping within the workshop maintained.	5	-	Compliant	The workshop was very neat at the time of the audit.
Polluting chemicals stored within a protected area.	5	-	Compliant	-
New oils moved/stored in a designated oil store.	5	-	Compliant	-
Old oil captured and recycled.	5	-	Compliant	Rec Oil (Pty) Ltd collects the used oil of the site.
Old oil stored within a sealed container prior to recycling.	5	-	Compliant	-
Drip trays available in the workshop and parking area to capture old oil.	5	-	Compliant	Care should be taken that the water sprayer near the bowser parking area do not fill the drip tray.
All lubrication containers stored in a concreted protected area in line with the MSDS.	5	-	Compliant	-
MSDS sheets reviewed and audited (annually).	5	-	Compliant	-

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Hydrocarbon spills cleaned up.	5	-	Compliant	No spills were noted on the day of the audit.
All vehicle washing take place at the designated wash bay with appropriate oil separator.	5	-	Complaint	-
Parking area inspected for signs of pollution.	5	-	Compliant	Hydrocarbon spills are cleaned upon occurrence.
Vehicle checks done prior to start of a shift.	5	-	Compliant	-
Vehicle parking area allocated for vehicles not in use and kept clear of spills.	5	-	Compliant	-
Drip trays placed under vehicles.	5	-	Compliant	-
Vehicles and earthmoving equipment maintained in accordance with a maintenance schedule and records kept.	5	-	Compliant	-
Maintenance conducted within covered concreted workshop.	5	-	Compliant	-
Drains leading to the oil trap inspected weekly and cleaned routinely.	5	-	Compliant	The drains and first chamber of the oil trap is continuously cleaned. The design of the wash bay was altered to allow easy removal of the sludge trapped in the drain before it enters the oil sump.
Level of sludge in the first chamber of the oil trap monitored and cleaned when full.	5	-	Compliant	
Water from last chamber of oil separator system tested to prove effectiveness. Corrective measures taken if necessary.	4	3	To be addressed	Although water samples of the last chamber of the oil sump is tested, the samples must also be tested for hydrocarbons.
DIESEL (2011 EMPR PG 11.20):				
Above ground diesel tank located within a bunded area that can contain 110% of the capacity of the tank.	4	3	To be addressed	The bund of the diesel tank must be sealed.
Responsible person present when fuel is delivered or dispensed.	5	-	Compliant	-
Structural integrity of the bund inspected monthly and corrected if needed.	4	3	To be addressed	As mentioned earlier, the bund of the diesel tank must be sealed.
Outlet valve of the bund always kept closed.	N/A	-	-	The bund does not have an outlet valve.
Bund wall clear of excessive fines and vegetation.	5	-	Compliant	-
Area around the refuelling stations inspected.	5	-	Compliant	The area around the refuelling station was neat on the day of the audit.

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Environmentally acceptable absorbent available at locations where potential spills may occur.	5	-	Compliant	The site has an Envirotech oil spill kit.
Staff members who dispense fuel trained in spill handling	5	-	Compliant	Emergency drills are done on site where the responsible employees are trained.
Diesel bowser inspected for leaks and stored on a concreted area when not in use.	4	3	To be addressed	As discussed, the parking area of the bowser must be fitted with walls or berms to prevent clean water running over the area.
Fuel consumption monitoring implemented.	5	-	Compliant	This forms part of the ESG spreadsheet.
SALVAGE YARD (2011 EMPR PG 11.21):				
Equipment that may result in small oil leaks stored in a plastic lining or drip tray.	N/A	-	-	No longer applicable, as the old equipment that may result in oil leaks were removed from site.
No stormwater flows through salvage yard.	5	-	Compliant	Berms direct stormwater from the salvage yard.
Salvage yard neat and stored in orderly fashion.	5	-	Compliant	-
Usefulness of materials at the salvage yard evaluated annually.	5	-	Compliant	Unwanted scrap metal was sold since the last audit.
WASTE (2011 EMPR PG 11.21):				
Waste management inventory developed and maintained: <ul style="list-style-type: none"> List of waste produces generated, Classification of waste (gen/haz), Disposal records, Off-site disposal records, with contact details of contractor. Authorisation/licence of contractor, Record of amount. 	5	-	Compliant	-
Employees trained in need to separate general/hazardous waste.	5	-	Compliant	-
Small salvage yard for non-polluting salvage material (screens) maintained.	5	-	Compliant	-
Mine patrolled to remove litter.	5	-	Compliant	-
Temporary waste storage facilities signposted for different types of waste	5	-	Compliant	See photographic proof below.

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Suitable number of waste receptacles available.	5	-	Compliant	-
Bunded tanks for recycling of old oil drained from vehicles and equipment available.	5	-	Compliant	-
Skip for scrap metal in waste processing area.	5	-	Compliant	-
Recycling area for glass, cans, and paper	N/A	-	-	No recycling companies have been identified in the vicinity of the Quarry where glass/cans/paper can be disposed of separately. Oil, scrap metal, and filters are recycled, and the security guard collects the cans of the site.
Bunded, concreted, covered storage area for hazardous waste. No hazardous waste stored >90 days.	5	-	Compliant	-
Store for old tyres and conveyor belts.	5	-	Compliant	A specific area was designated for the storage of these materials.
Capacity of the waste processing area of sufficient size.	5	-	Compliant	-
Appropriate storm water management system at the waste processing areas.	5	-	Compliant	-
Proof that the company contracted to collect and dispose waste is authorised available.	5	-	Compliant	-
Proof of disposal and/or recycling of waste available.	5	-	Compliant	-
Authorisation of the disposal and/or recycling facility.	5	-	Compliant	-
ADMINISTRATION (2011 EMPR PG 11.23)				
Adherence and validity of permits/registrations/licences confirmed annually: <ul style="list-style-type: none"> • Mining Right, • WUL, • Waste disposal permits, • Explosive magazine permit, 	5	-	Compliant	The mine no longer has a magazine.
Contracts between the mine and sub-contractors stipulate environmental commitments.	5	-	Compliant	-
Induction training done with all sub-contractors.	5	-	Compliant	-

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Proof of annual liaison with surrounding landowners.	5	-	Compliant	The surrounding landowners are informed of each blast.
Complaints registered maintained on site.	5	-	Compliant	The mine has a complaints box and register.
ENVIRONMENTAL MANAGEMENT DURING DECOMMISSIONING AND CLOSURE (2011 EMPR PG 11.25):				
This section was not audited as the decommissioning phase has not yet commenced nor is the mine in closure.				
HAZARDOUS CHEMICAL / HYDROCARBON SPILLS (2011 EMPR PG 11.27):				
Source of the spill stopped, and the spill contained	5	-	Compliant	EnviroTech removes the contaminated soil from the mine and proof is available on site.
Contaminated area cleaned as prescribed in the EMPR	5	-	Compliant	
Contaminated material disposed of as hazardous waste or transported to a bioremediation site.	5	-	Compliant	
Record kept of safe disposal.	5	-	Compliant	
FIRE (2011 EMPR PG 11.27):				
Potential for spread of veld fires reduced	5	-	Compliant	-
Fires reported to emergency services	5	-	Compliant	When needed.
Fire extinguishers available on site	5	-	Compliant	-
Employees trained in firefighting	5	-	Compliant	-
Waste handling/storage areas restricted to a designated waste handling area.	5	-	Compliant	
Waste bins weather and scavenger proof and securely placed to avoid waste overflows.	5	-	Compliant	

COMMENTS OR COMPLAINTS RECEIVED FROM I&AP'S

(APPENDIX 7 SUB-REGULATION 3(G) & (J)):

No written environmental related complaints were received during the audit period.

AUDITING OF EA, EMPR AND REPORTING THEREOF

(REGULATION 34):

Date of previous EAR/EPA:	August 2022
Proof of submission to DMR available:	Proof of submission of the EAR is available at the site.
EAR/EPA compiled by independent person with environmental auditing expertise:	This EAR was compiled by Ms Christine Fouché from Greenmined Environmental (Pty) Ltd.
Potential and registered I&AP's notified within 7 days of the submission date, and report available on publicly accessible website	The holder of the mining right (Queenstown Quarry (Pty) Ltd) must, within 7 days of submission, notify all potential and registered I&AP's of the submission of the report. The report will also be placed on the publicly accessible Greenmined website.

GENERAL REPORT

Compliance of the mining site with the 2011 EMPR as reviewed during the site assessment. The mining area recorded a compliance score of 93% for the audit period.

The overall appearance of the mining area was neat on the day of the audit with various improvements made during the audit period. Mine management confirmed that the work hours of the mine complies with the hours specified in the EMPR.

2022 EPA Findings:

The 2022 EPA findings include the following: *“No critical findings were noted with five major findings being identified relating to stockpiling outside the authorised area, improvement to water management, lack of implementation of alien vegetation control, and lack of water quality monitoring. A number of minor findings were identified however these can mostly be attended to during regular operational activities. The focus for the next audit period should be to complete the submission of the S102 application and to implement the recommendations from the action plan developed from the results of this audit.”*

Since the 2022 audit the following matters (amongst others) have been addressed:

1. Stockpiling ceased outside the mining area and there is presently no need to increase the mining footprint. Therefore no Section 102 amendment application in terms of the MPRDA was submitted.

2. An Alien Vegetation Control Plan was developed, and problem plants are eradicated in a phased manner. Although the plants are being removed, the efforts must be increased and cleaned areas must continuously be monitored for reoccurrence/regrowth.
3. A Stormwater and Erosion Management Plan was developed, and berms were added at strategic points to direct stormwater. As mentioned earlier, gravel was used to create sediment traps in the berms. The berms seem to be effective, and no erosion of concern was noted on the day of the audit.
4. Water quality testing commenced, and the results are available on site. The EMPR requires biannual water testing, and on the day of the audit the most recent test results were from March 2023. Water quality testing must therefore be increased to biannual testing. The water from the oil sump must also be tested for traces of hydrocarbons before it is irrigated on site. Site management must also request the lab to include a discussion on the findings of the tests. The elevated nitrate levels of the quarry water must be addressed and rectified.
5. A water meter was added to the pump and the mine now keeps track of the water quantity used on site. The water use results form part of the monthly ESG spreadsheet.
6. Since the previous audit, various unwanted material and equipment was removed from the salvage yard and the area was organised and cleaned. Most equipment containing hydrocarbons were removed from the salvage yard to prevent spillages.
7. Site management is in the process of removing the old buildings and infrastructure from the processing area.
8. The settling pond is no longer in use as the processing water now runs in a closed loop between the plant and the quarry sump.
9. The layout and operation of the used oil storage and hazardous waste area, wash bay and oil sump was improved during the audit period.

Waste- and Water Management:

As mentioned earlier, the dust suppression water sprayers do fill up the drip tray of the diesel bowser, that may lead to secondary spills. This must be rectified by directing the sprayers away from the drip tray, and the tray must be emptied regularly should water collect in it. The water must be treated as waste water and must be poured into the oil sump of the wash bay. The parking area of the diesel bowser must also be fitted with walls/berms to prevent clean water entering the area, and/or dirty water/spills escaping from the platform.

The bund of the diesel tank must be sealed.

The mine no longer users water from the borehole as all process water is obtained from the sump in the pit. The water use is recorded in the ESG spreadsheet. As discussed, it is proposed that a column be added showing the water allowance in terms of the water use authorisation. Jojo tanks were added to some of the buildings to collect rainwater from the roofs.

DOCUMENT CHECKLIST:

• Alien vegetation control plan & action plan	-	Present – to be updated
• Blasting Notifications	-	Present
• Blasting Procedure	-	Present
• Complaints Register	-	Complaints box and register
• Concurrent rehabilitation plan	-	To be developed
• Dust Monitoring Report	-	Present
• EMPR 2011	-	Present
• Environmental Awareness Plan	-	Present
• Environmental Performance Assessment (2022)	-	Present
• Fauna Sighting Book	-	To be developed
• Financial Provision (2023)	-	Present
• Incident Reports / Flash Reports	-	Present
• Long Term Mine Plan	-	To be developed
• Mine Plan (2024)	-	Present
• Mine Works Programme	-	Present
• Mining Right	-	Present
• MSDS's	-	Present
• Noise Monitoring Report	-	Present
• Plant/Vehicle Inspection Records	-	Present
• Proof of Environmental Awareness Training	-	Present
• Proof of Waste Removal	-	Present
• Short Term Mine Plan	-	Present
• Social and Labour Plan	-	Present
• Waste Service Providers Registration/Certification	-	Present
• Water Use Authorisation	-	Present
• Water Use Balance	-	Present to be developed
• Monitoring results	-	Dust Monitoring (Present) Water monitoring (Present) Fuel Consumption (Present) Electricity Consumption (Present) Waste Generation (Present)

MATTERS TO BE ADDRESSED:

1. Continue the clearing of invader plant species and monitor the cleared sections for reoccurrence and update the AVCP;
2. A long term mine plan must be developed that considers final closure;
3. Add the 9 m boundary pillars and stormwater berms to the mine plan;
4. Add environmental matters to the formal minutes of the meetings;
5. Implement concurrent rehabilitation;
6. Open a fauna sightings book;
7. Signpost the topsoil and overburden stockpiles;
8. Take biannual water quality samples;
9. Rectify the elevated nitrate levels of the quarry water;
10. Test the water from the oil sump for hydrocarbons;
11. Arrange an audit of the WUL conditions;
12. Develop a water balance diagram;
13. Fit the parking area of the diesel bowser with berms and empty the drip tray;

14. Seal the bund of the diesel tank.

**ABILITY OF EMPR TO ADEQUATELY MANAGE OR MITIGATE ENVIRONMENTAL IMPACTS
(APPENDIX 7 SUB-REGULATION 3(E)):**

It is believed that the EMPR (2011) currently adequately manage and/or mitigate environmental impacts at the mining area.

NEED FOR AMENDMENT OF THE EMPR:

No need was identified for the amendment of the EMPR's of the site.

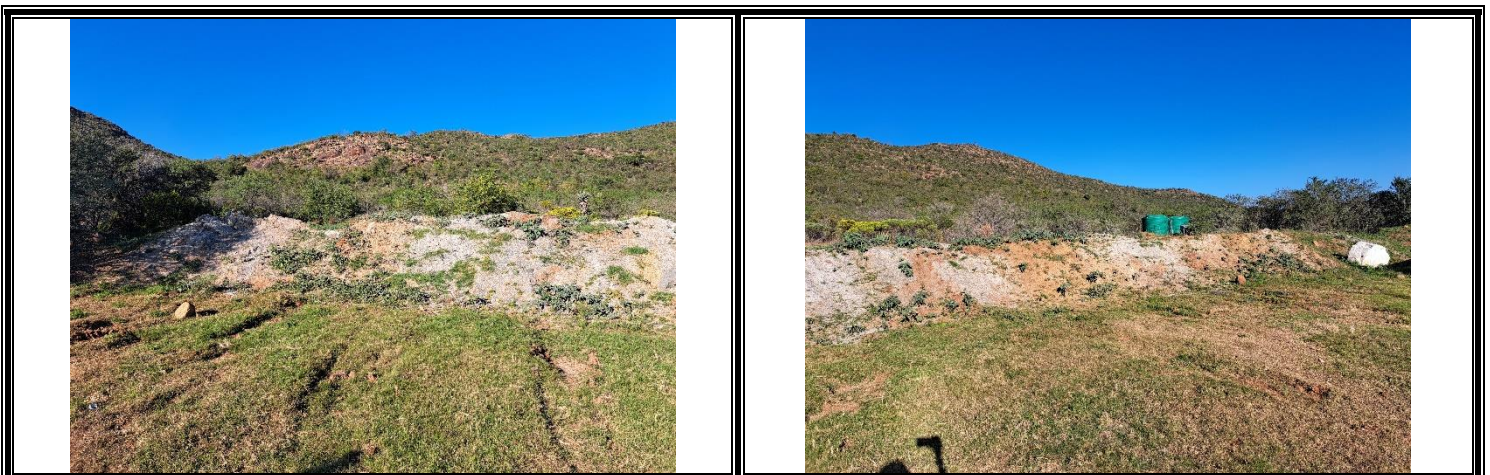
FINANCIAL PROVISION:

This report is accompanied by a reassessment of the financial provision calculation for the year 2024 that amounts to R 6 595 936.93. The 2024 financial provision does not exceed the value of financial guarantee in place at the DMRE and the Right Holder does therefore not have to provide a shortfall amount.

ECO SIGNATURE

NAME:	SIGNATURE:	DATE:
Christine Fouche		08 July 2024

PHOTOGRAPHS



Problem plants to be removed from the berms



Parking areas neatly managed



Skip used for the storage of general waste



Generator



Gas storage



Used oil and hazardous waste storage area



Wash bay and oil sump



Msds documents on site

Wash bay



Oil spill kit

Diesel bowser parking area to be bunded



Last chamber of the oil sump



Bund of the diesel tank to be sealed



Rainwater tank added



Stormwater berm



Processing plant



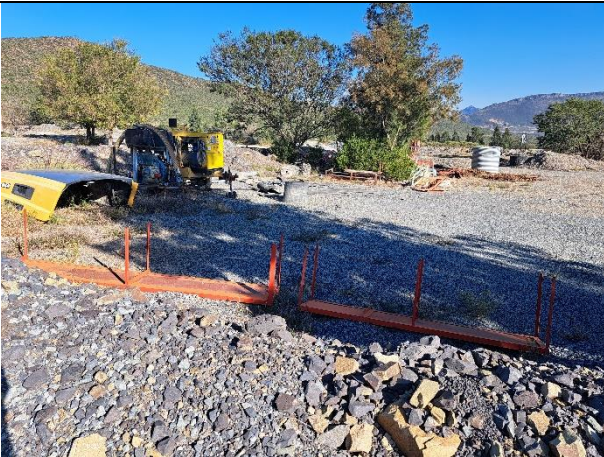


Runoff water draining from the processing plant to the quarry sump



Old building to be removed

Problem plants to be removed from site



Old equipment yard



Destruction bay area



Salvage yard

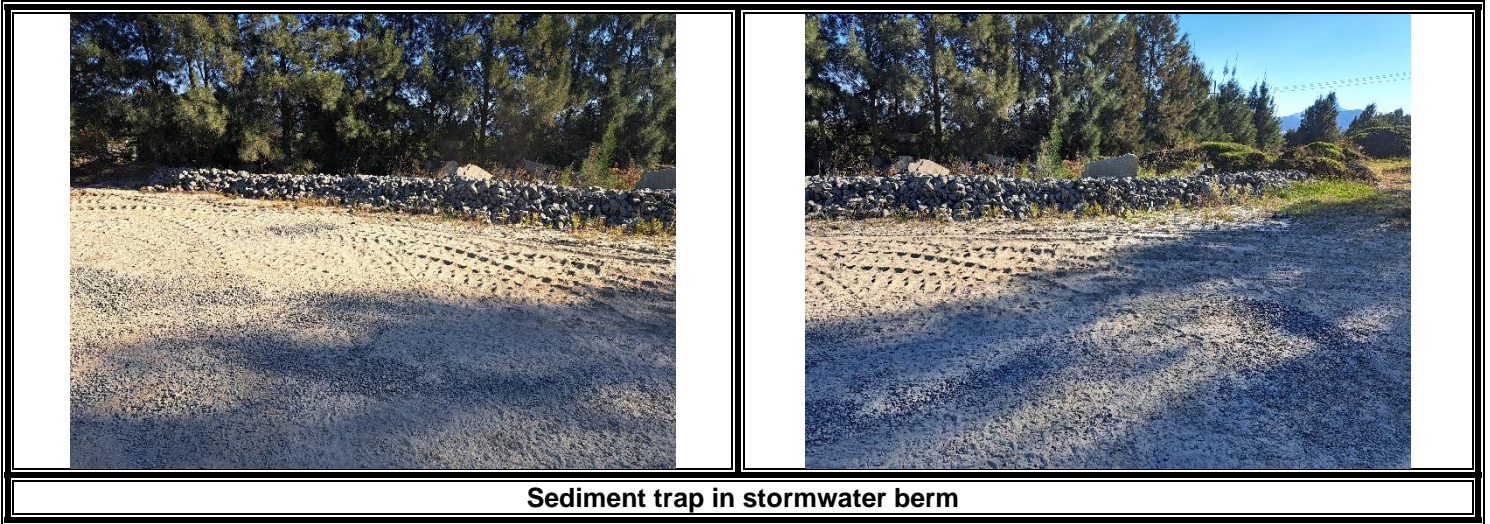


Salvage yard with some equipment that can still be removed (right pane)



Problem plants to be removed from the old stockpile area





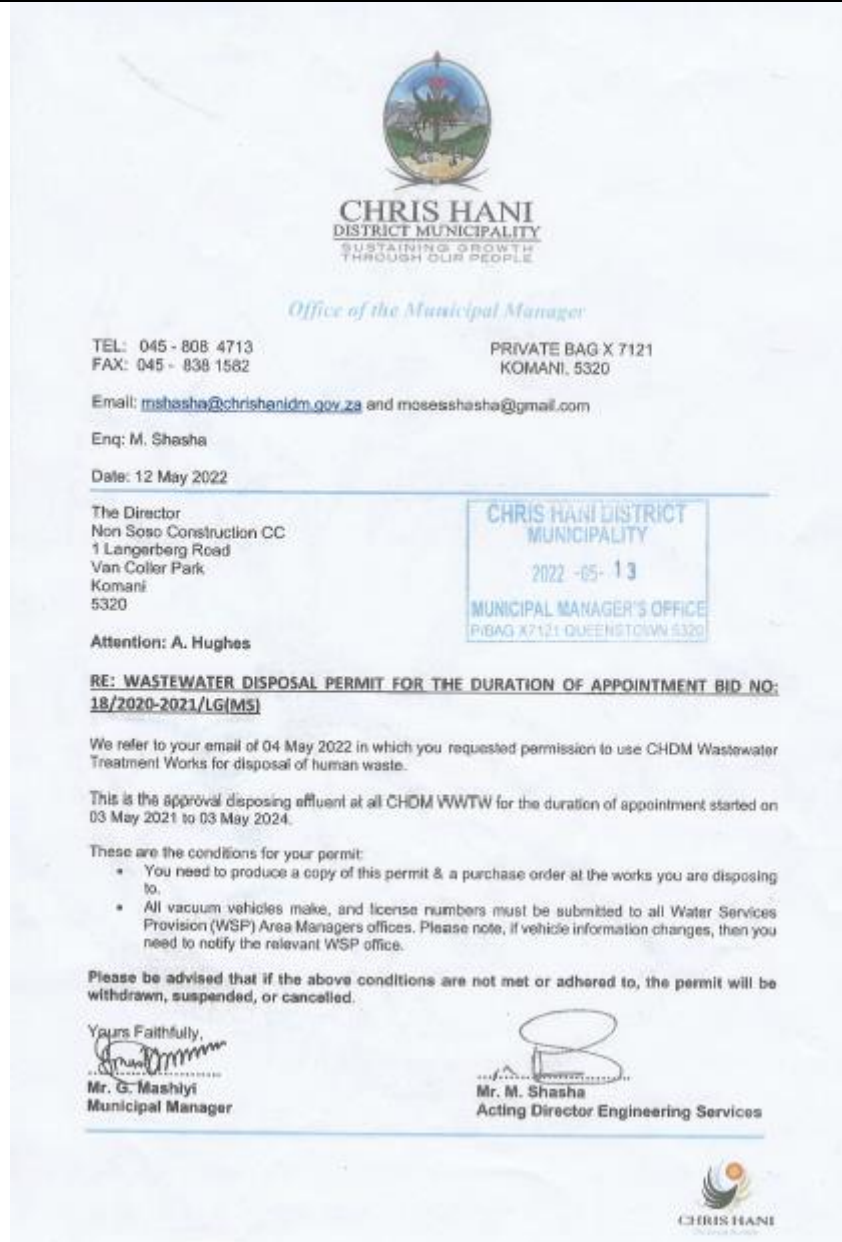
PROOF OF DOCUMENTATION



Mine planing



Registration document of Rec Oil that removes the used oil from site



Wastewater disposal permit of Non-Soso – to be renewed



NON-SOSO CONSTRUCTION CC

OL LANGEBERG ROAD, QUEENSTOWN, 5319
CK NO.: 2009/008922/23 | VAT NO.: 4480256074

CONTACT NUMBERS: 045 838 2186 | 083 767 1170
E-MAIL: non.soso05@gmail.com

SUPER SUCKER JOB CARD

12000L

CLIENT DETAILS:

NAME: Emadig Beukes

CONTACT NO: 045 857 0092

E-MAIL ADDRESS: emadig@raumix.co.za

OPERATOR DETAILS:

NAME: Zola & Bongilesi

PLANT REG/NO: _____

SERVICE SITE/ADDRESS	DATE	DRIVER'S SIGNATURE	ADMIN'S SIGNATURE	TOTAL NUMBER OF LOADS
Raumix - Quarry Queenstown	9-02-2024		<i>[Signature]</i>	

TOTAL HOURS WORKED/TIMES: _____

REMARKS/COMMENTS:

CLIENT/COMPANY REP. NAME: _____

CLIENT/COMPANY REP. SIGNATURE: _____

Proof that the septic tank was serviced



CERTIFICATE OF REGISTRATION

This is to certify that

Enviro-Tech SA

Has been registered as a

**Waste Transporter
Hazardous**

With the Gauteng Department of Agriculture and Rural
Development and has been issued with the following
registration number for use when reporting to the
Gauteng Waste Information System.

GPT-04-864

Date of Registration: 07 March 2022

Date of Expiry: 07 March 2024


This certificate is issued for the purposes of the Gauteng Waste Information System and does not constitute an authorisation.

Registration certificate of Enviro-Tech

WASTE DETAILS						
Process that generated the waste						
Waste Type	HW0702 - OIL CONTAMINATED WASTE					
Waste Description						
HYDROCARBON WASTE						
SANS 10234 waste classification	HW07					
SANS 10228 class number						
PPE						
Rate of Generation Service Interval	Clean-Up	Daily		Reoccurring		
		Weekly		Weekly		
		Monthly		Quarterly		
		Annual		Other <input checked="" type="checkbox"/>		
Physical Nature			Odour			
Solid	(Moisture 0-39%)		None			
Sludge-Solid	(Moisture 40-59%)		Low			
Sludge-Liquid	(Moisture 60-79%)		Moderate			
Liquid	(Moisture 80-100%)		Strong			
Description	Volumes	Kg/Lt	Ton	210L	Skp	Other
HYDROCARBON CONT. WASTE				15		
Recyclable			Yes	No <input checked="" type="checkbox"/>		
Type of Treatment / Disposal Method						
SAFE DISPOSAL						
Manifest No	ENV00002118					
Date	12/02/2024					
Booking Reference	ORS0400253					
Instruction	COLLECTION, TRANSPORT, SAFE DISPOSAL					
GENERATORS DETAILS						
Site Name	RAUMIX					
Physical Address	QUEENSTOWN QUARRY SOUTH N6 ROAD, 6KM NORTH OF QUEENSTOWN AND AMBERDALE					
Contact Details	T: +2771 8111037 / 063 752 0092					
Email	info@envirotech.co.za					
Order Number	ORS0400253					
TRANSPORTERS DETAILS						
Company Name	ENVIRO-TECH SA (PTY)LTD					
Physical Address	3 FRIKKIE VAN KRAAYENBURG RD NEW EAST END BLOEMFONTEIN					
Contact Details	T: +2711 2005480 / enviro-tech.co.za					
Fleet Number	FVCD63FS					
Driver Name	M. N. N. S. F.					
DISPOSAL SITE/WASTE MANAGER/CONSIGNEE DETAILS						
Site Name	ENVIRO-TECH SA					
Physical Address	3 FRIKKIE VAN KRAAYENBURG STR NEW EAST END, BLOEMFONTEIN					
Contact Details	T: +2711 2005480 / enviro-tech.co.za					
WIS Number	D10970-01					
WASTE DIVERTED TO FACILITY						
Disposal Site	H:H 12/9/11/L444/3					
WIS	GPL-03-844					
Reference						

<p align="center">ENVIRO SA</p> <p align="center">Three Signatures Constitutes a safe disposal</p>	
<p align="center"><i>Generators declaration</i></p> <p align="center">Content of the consignment is fully and accurately described, classified, packed, marked and labelled and in proper condition for transportation in accordance with the applicable laws & regulations</p>	<p align="center"><i>Generators declaration</i></p> <p align="center">Name of the consignor is fully and accurately described, classified, packed, marked and labelled and in proper condition for transportation in accordance with the applicable laws & regulations</p>
<p align="center">Enviroid</p> <p align="center">[Signature]</p> <p align="center">12-02-24</p> <p align="center">Date collected / received</p>	<p align="center">[Signature]</p> <p align="center">Date collected / received</p>
<p align="center"><i>Transporters</i></p> <p align="center">Acknowledgement of receipt of the waste</p>	<p align="center"><i>Transporters</i></p> <p align="center">Name</p>
<p align="center">[Signature]</p> <p align="center">12-02-2024</p> <p align="center">Date collected / received</p>	<p align="center">[Signature]</p> <p align="center">Date collected / received</p>
<p align="center"><i>Disposal site/Consignee/Waste Manager</i></p> <p align="center">Acknowledgement of receipt of materials</p>	<p align="center">Name</p>
<p align="center">[Signature]</p> <p align="center">Date collected / received</p>	<p align="center">[Signature]</p> <p align="center">Date collected / received</p>

EnviroTech removed the contaminated soil



ORANGE
planthire

Tel: (045) 839 2370
Cell: 066 230 4794
E-Mail: admin@ophire.co.za

Transport & Plant Hire

Company Registration Number:
2004/042637/23
VAT No.: 4630221192

Physical Address (No Postal Delivery):
19 Factory Road
Industrial Sites, Komani **4787**

Name of Client: Raumix

Deliver: (Select Appropriate) Empty Collect (Select Appropriate) 3m³ 6m³ Skip Bin

Visual Inspection: (Select Appropriate) Safe Unsafe

Orange Plant Hire:

Skip Bin No.: 3 x 3m³ Skips

Driver Name: Daniel Site: Raumix

Date: 19/2/2024 Signature: [Signature]

Time in: 11:00

Time Out: 16:20

Client Details:

Name of Authorized: Ewadia Signature: [Signature]

Terms and Conditions:

1. Do not move the skip from where it is/was placed.
2. Nothing can protrude from skip.
3. The skip may not be filled above rim.
4. If it is building material, up to 50mm below rim.
5. If skip is too heavy, we reserve the right to remove some of the waste.
6. If the skip is off-loaded behind the boundary wall, we do not accept any costs of damages that may or could occur in the attempt of execution of off-loading or collecting the skip.
7. Only waste accepted by Arlington waste facility can be loaded into the skip.
8. The following items are specifically NOT PERMITTED:
 - 9.1 Human remains
 - 9.2 Vehicle tyres
 - 9.3 Asbestos

Comments:

THE REPORTER: JONAS BANALES

General waste removal by Orange Plant Hire

east london idz
business streamlined
 Name: Khayakazi Nonkonyana
 Tel: 043 702 8209/087 373 0953
 Email: khayakazi@elidz.co.za
 www.elidz.co.za



PO Box 5458, Greenfields
East London, 5208
Lower Chester Road
SunnyRidge, 5201
East London, South Africa

ELIDZ Environmental Microbiology

Certificate Of Analysis

Report NO: EM-2023-00313	Sample Description: Potable Water
Customer: Raumix	No. of Samples: 03
Address: Queenstown	Sample Condition: Cold
	Sample Identification: Queenstown Quarry
Contact: Emadia Beukes	
Phone: 045-857 0092	Fax:
Order No:	Date Received: 14-Mar-2023
	Date Completed: 17-Mar-2023
	Test Date: 14-Mar-2023

				SAMPLE IDENTIFICATION		
				EM-2023-00313-01	EM-2023-00313-02	EM-2023-00313-03
				Drink	Sump	Quarry
Analysis	Unit	Method	UoM			
Heterotrophic Plate Count	CFU/mL	MM-MIC001	0.062	5 500	>30000	110
Faecal coliforms	CFU/100mL	MM-MIC003	0.045	<1	710	6
E. coli	MPN/100mL	MM-MIC002	0.059	<1	249	<1
Total Coliforms	MPN/100mL	MM-MIC002	0.064	<1	>2420	613

east london idz
business streamlined
 Name: Khayakazi Nonkonyana
 Tel: 043 702 8209/ 087 373 0953
 Email: khayakazi@elidz.co.za
 www.elidz.co.za



PO Box 5458, Greenfields
East London, 5208
Lower Chester Road
SunnyRidge, 5201
East London, South Africa

ELIDZ Environmental Chemistry Laboratory

Certificate Of Analysis

Report NO: EE-2023-00236	Sample Description: Potable Water
Customer: Raumix	No. of Samples: 03
Address: Queenstown	Sample Condition: Cold
	Sample Identification: Potable Water
Contact: Emadia Beukes	
Phone: 045-857 0092	Fax:
Order No:	Date Received: 14-Mar-2023
	Date Completed: 04-Apr-2023
	Test Date: 14-Mar-2023

				SAMPLE IDENTIFICATION		
				EE-2023-00236-01	EE-2023-00236-02	EE-2023-00236-03
				Drink	Sump	Quarry
Analysis	Unit	Method	UoM			
Chloride *		MM-CH025		0.204	1.78	5.79
Colour *		MM-CH029		1.38	30.0	22.0
Fluoride *		MM-CH028		0.041	0.131	0.574
Nitrate (dissolved)	mg/L	MM-CHE024	0.012	3.17	<0.205	12.1
Nitrite (dissolved)	mg/L	MM-CHE023	0.037	<0.195	<0.195	<0.195
Total Alkalinity	mg/l	MM-CHE001	6.21	14.1	46.8	79.3
Calcium (dissolved)	mg/l as Ca	Sub	5.6	<1	7.7	19.0
Electrical conductivity	mS/M	MM-CHE002	0.009	6.04	13.2	35.3
Iron (dissolved)	µg/l	Sub	4.9	<20	<20	<20
Magnesium	mg/l	Sub	5.1	<1	1.3	3.6
Turbidity	NTU	MM-CHE008	5.80	0.20	41.0	2.63
Sodium (dissolved)	mg/l	Sub	5.1	8.50	10.4	32.1
Nitrate and Nitrite (dissolved) *	mg/l as N			3.16	<1.00	12.1
pH	pH units	MM-CHE005	0.145	6.28	7.21	8.14
Sulphate (dissolved) *	mg/l as SO ₄	MM-CHE014	5.22	<4.00	5.06	36.3
Total Hardness *	mg/l	Sub		6.6	24.6	62.3
Temperature	°C			24.3	24.3	24.2

Water quality tests

**Environmental Topic
MARCH 2023**

HYDRAULIC OIL LEAKAGE
Putting a stop to hydraulic leaks!!

Hydraulic oil leakage is one of the most common hydrocarbon spillages encountered in mining machinery or mining vehicles. Oil spillage on bare soil leads to contamination of soil and this oil flow can also lead to contamination of nearby water sources.

Apart from the effect on the environment, oil spills contribute to serious fire hazards. Leakage can result from inadequate maintenance, poor quality control tolerances during the manufacturing of components, and poor quality repairs by service providers.



KNOW WHAT CAN GO WRONG AND TAKE CONTROL
March 2023



RAUMIX	Raumix Aggregates (South) and Transkei Quarries	TRANSKEI QUARRIES
	Attendance Register	

Date	10 March 2023	Location	Queenstown Quarry	
Discussed by whom	Emadia Beukes	Signature	<i>[Signature]</i>	
Item Discussed – Toolbox Talk : Hydraulic Oil Leakage				
Name & Surname	Company	Occupation	Date	Signature
Malan Zerwick	Raumix Aggregates	Manager	10/3/23	<i>[Signature]</i>
Johan Meiring	Raumix Aggregates	Foreman	10/3/23	<i>[Signature]</i>
Lusanda Majerman	Raumix Aggregates	Weighbridge Operator		
Emadia Beukes	Raumix Aggregates	Administrator Clerk	10/03/23	<i>[Signature]</i>
Luan Bornman	Raumix Aggregates	Boilermaker		
Ukaiwe Sifolo	Raumix Aggregates	Cleaner	10/03/23	<i>[Signature]</i>
Lukhangelo Ngogodo	Raumix Aggregates	Plant Supervisor	10/03/23	<i>[Signature]</i>
Azipheli Xhuni	Raumix Aggregates	Student	10/03/23	<i>[Signature]</i>
July Makautsi	Raumix Aggregates	Mechanic	PRESENT	
Lennox Fani	Raumix Aggregates	ADT Operator	10/03/23	<i>[Signature]</i>
Makhosandile Mag	Raumix Aggregates	ADT Operator	10/03/23	<i>[Signature]</i>
Lindile Ntuzo	Raumix Aggregates	ADT Operator	10/03/23	<i>[Signature]</i>
Joseph Tyuno	Raumix Aggregates	Excavator Operator	10/03/23	<i>[Signature]</i>
Yhaswani Koni	Raumix Aggregates	Excavator Operator	10/03/23	<i>[Signature]</i>
Johnson Veira	Raumix Aggregates	FEL Operator	10/03/23	<i>[Signature]</i>
Wendy Ntlofwana	Raumix Aggregates	FEL Operator	10/03/23	<i>[Signature]</i>
Sarison Mehlo	Raumix Aggregates	Senior Plant Operator	10/03/23	<i>[Signature]</i>
Lungile Peter	Raumix Aggregates	General Worker	10/03/23	<i>[Signature]</i>

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Toolbox talks