

ENVIRONMENTAL STAKEHOLDER FORUM MEETING (05/2019)

22-05-2019 - 10:00

Executive Boardroom; TNPA

NAME					
Permanent Members		Representation	E-mail address	Contact no:	22/05/2018
Ethel	Coetzee	TNPA	Ethel.Coetzee@transnet.net	0227035452	Α
Alan	Carnegie	Representative: WESSA	jillcarnegie@gmail.com	0722360888	Α
Lipuo	Lebakeng	TPT Communications Manager	Lipuo.lebakeng@transnet.net	0738000497	A
Jaco	Kotze	Counsellor	info@langebaanratepayers.co. za	0832737162	A
Mike	Rothenburg	BWB HOA Chairman	mikero@vodamail.co.za	0769767921	Α
Rejean	Viljoen	TPT Environmental and Quality Manager(Chairman)	Rejean.viljoen@transnet.net	0227034958	>
Ntsikelelo	Nteta	Regional Risk Manager			Α
Cindy	Ganten-Bein	WCDM Air Quality	cgbein@wcdm.co.za	0227135950	>
Lize	Langley	Kumba Iron Ore	Lize.langley@angloamerican.co m	0834499837	~
Christo	Van Wyk	SBWQFT	metsal@imaginet.co.za	0833768529	>
Sue	Tonin	Representative: WESSA	sue@saldanhabayoysters.co.za		A
Keith	Harrison	CWCRR	keithhbharrison@lando.co.za	0227133026	✓
Frikkie	Burger	Kumba	Frikkie.burger@angloamerican. com	0836011374	A
Nazeema	Duarte	SBM		0227017116	Α
Rene	Toesie	SBM			Α
Brian	Blackbeard	FMA	bb@atlantiscorp.co.za		Α
Jan	Giliomee	(Chairman)Private			>
Pretty	Dlamini	TNPA	Pretty.dlamini@transnet.net		Α
Marian	Wessels	Red Dust Action Group			Α
Marlon	Saayman	TPT	Marlon.saayman@transnet.net		~
Louis	Du Toit	TPT	Louis.dutoit@transnet.net		A
Mart-mari	Wicht	Blue bay Lodge			~



MINUTES

WELCOME, ATTENDANCE, CONFIRM QUORUM AND AGENDA:

- The Chairperson welcomed all. The meeting, declared open, commenced at 10h00 and the agenda was adopted and confirmed.
- J Giliomee stated that there was a clash of the meetings the previous time to which C van Wyk responded that the same thing happened with this meeting.
- M Saayman responded that it's difficult to accommodate everyone with all the various meetings; trying to be as consistent as possible; will have a look and see if there's a possibility to align these meetings.
- M Wicht mentioned that it was noted in the previous meeting that it will be looked at to invite further stakeholders. The permanent members, the list on the front page of the minutes, should be reviewed in order to make sure that it's still relevant information.
- R Viljoen responded that the details of people who can be contacted can be given through to TPT.
- **Action:** M Saayman added that the review process should be done first to review what we have in terms of information and from there start to invite additional people; need to make a decision on how the review process is going to work.
- C van Wyk stated that VDM, Tronox, Arcelor Mittal and Duferco should also be invited to this meeting as they are also role-players.
- R Viljoen responded that they had this discussion already on how the terms of reference of this forum was set up. This meeting is a feedback session by TPT; it would be difficult to invite other industries as they would have to present their information and it can become a long process.
- C van Wyk wanted to know if the presentation and minutes can be loaded onto their website to which R Viljoen agreed upon.

SAFETY BRIEFING:

Done by R Viljoen.

SIGNING OF ATTENDANCE REGISTER:

- The attendance register was circulated.
- Apologies: None B Blackbeard
- M Saayman: The authorities were contacted regarding their attendance as per request from B Blackbeard. Could not get hold of Saldanha bay Municipality.



APPROVAL OF AGENDA & MINUTES

The minutes has been approved, with a correction to be made.

Points not mentioned in previous minutes. (M Wicht)

- Action: Service provider, who does the monitoring, to be invited to the meeting.
- M Saayman responded that they were invited to the meeting, but they weren't available today to attend; they will attend the next meeting.

Points to be added on agenda:

None

Points to be changed on minutes:

None

THE PRESENTATION INDICATING THE PROGRESS SINCE THE LAST MEETING WAS PRESENTED TO THE FORUM BY TPT — M SAAYMAN

1

ENVIRONMENTAL STAKEHOLDER FORUM



TRANSNER

Presentation

Action items from previous meeting

Action	Current Status
Blue Water Bay monitoring info was added	Completed
Complaints register amended to contain descriptions	Completed

Property Discoloration Project

- As per presentation.
- R Viljoen stated that the group that has been established will only be responsible for the payment; the measuring, queries, etc. is handled by TPT.
- C van Wyk stated that the project is closed, but the impact is still carrying on; his property is now stained after the project has been closed; wanted to know the process that he should follow.
- R Viljoen stated that he's not certain what the process will be after this project.
- Action: M Wicht stated that they would like to know what the process will be; R Viljoen to follow up.
- C van Wyk stated that at some stage the minister should make a decision; need to have a special management area and the operator should adhere to that.
- C Ganten-Bein responded that as a licensing authority their mandate is legislated. TPT is compliant to the limits; legally they don't actually have anything to take action on against. They are busy with discussions with Provincial Government to get the Saldanha bay area a priority area; stricter limits can be enforced then. All industries are within limits, but the accumulative effect is a problem. The application for the expansion was sent through; it was rejected; it was appealed and has been finalized. The rejected decision was not reversed.
- C van Wyk stated that a scientific study is needed to determine the limits.
- C Ganten-Bein responded that that is the biggest hold up at the moment; if Saldanha bay Municipality was present they could have given feedback on this matter, because they are working closely on this study. Professors from UCT is currently doing studies within the area to determine the accumulative effect the pollution have on the environment. It will be a two to three year project.

Stoppage Report

• As per presentation.

Dust Bags removed

- As per presentation.
- Action: Change heading to speak to dust bags stockpiled and not only remove.

On-site monitoring — Ambient and in-stack

- As per presentation.
- **Action:** M Wicht requested for a wind factor element to be added into the graph.
- **Action:** C Ganten-Bein requested to also add, with the wind factor element, which ambient station it was taken from as well as the direction and where the towns are, because the wind rose can indicate a strong gale force, but the direction can be at the sea.



Action: M Wicht requested for a legend to be added to the graph to stipulate what the specific lines are for.

Monitoring Results Dust Fallout - Stations

- As per presentation.
- C van Wyk mentioned that the monitoring stations of Duferco are problematic and that is arising from VDM trucking manganese out on the haul road; would like for scientific reasons to have a manganese analysis.
- M Saayman responded that TPT still need to discuss with the authorities where they need to give feedback on in terms of the manganese; the manganese license is issued by the National department. Provision was made in the monitoring for manganese as well. **Action:** Will add the manganese levels to the presentation.
- M Saayman requested C Ganten-Bein to give guidance on if feedback is given in this forum on the manganese AEL or is a separate forum needed or must be engage with National Authorities.
- C Ganten-Bein responded that anything pertaining to that license must be requested from the National Authorities.
- C van Wyk mentioned that DF09 and DF10 are constantly over the National Dust Control Residential limit; would like to know what the Legislators point on managing that to get that back to normal levels.
- C Ganten-Bein responded that that is a residential limit; they are under the industrial limit meaning they do comply with the limits.

Monitoring Results Dust Flux

• As per presentation.

Dust Mitigation

- As per presentation.
- C van Wyk mentioned that at some stage the Road Cleaner used to clean the road up until the bridge outside the port; noticed that the road is very red.
- M Saayman responded that these equipment is specifically for internal road cleaning; there is a contract in place for outside
 road cleaning whenever there is a compliant; not sure regarding the scope of the contract. Action: Will provide feedback
 on the scope of the contract.

Complaints

- As per presentation.
- M Saayman informed M Wicht that he will provide her formally with feedback regarding her complaints; it was investigated.
 M Saayman added that he needs to have a discussion with M Wicht regarding the classification of the complaints
- M Wicht stated that she was under the impression that the cleaning of vehicles before leaving the port should fall under the dust mitigation; noticed that it's not part of the presentation. The complaints she lodged was pictures of iron ore soiled vehicles driving around in town; mentioned that it's not difficult to figure that out; would like to know if the wash bay is in a working condition.
- M Saayman responded that the wash bay can only clean the vehicles to a certain extend; unfortunately the vehicles will have a red discoloration and that doesn't say that the vehicle is dirty when leaving the port; hence the reason for rather having a discussion on the complaints, because the pictures sent are not doing justice to what is saying in the complaint.
- M Saayman requested for everyone to check if the dates for the next meetings will suit them.



Other

- J Giliomee requested feedback on his letter wrote to Kumba regarding his request for Kumba to do something for the community.
- L Langley responded that F Burger will give feedback in the next meeting.
- C van Wyk added that it's a very relevant request raised by J Giliomee; the "cradle to grave" principle that you are responsible for your product from beginning to end should be enforced. The responsibility of the mines are being signed off to Transnet which are legally not right. The mines are doing everything up north, but down here, the receiving environment, nothing is being done.
- C Ganten-Bein responded that it has been brought up with Provincial and National Government that DMR Department of Mineral Resources should come to the party.
- C Ganten-Bein stated that the application to increase 60 million tons and to use the 3rd Tippler was rejected by the authority and TPT did appeal and the authority did not reverse the rejection. The reason for the rejection was through the studies and the information they had as well as looking at the current situation, because TPT does have an impact on the environment and they haven't fully incorporated all their projects they said they would implement; until that is done they will have to submit another request for expansion. They are not in non-compliance currently; they do comply with their license; they did receive extension dates on the projects they still have to implement.
- C van Wyk stated that there were a certain set of rules with regards to timelines and some of these projects did not reach the timelines due to various reasons; for how long will the authority extend until they put their foot down.
- C Ganten-Bein responded that it is based on the reason of the request for extension; through the Council meetings they received twice those extensions for certain projects; the outstanding current projects for that they have to again come to the Council. They had valid reasoning for the extension. TPT does have small interim projects to help until they can implement the main projects.
- M Saayman added that a list of alternative projects which would comply to what was requested from the authorities; the bigger projects are not being stopped, but due to the fact that it's taking so long; haven't read the correspondence from the authorities as yet; can't give feedback at this stage.
- K Harrison raised a concern about his hanging lines that's dirty; showed samples to the attendees. He's staying in Vredenburg.
- C Ganten-Bein mentioned that it's due to wind direction; some areas in Vredenburg you will find that there is no obstruction in the wind pass.

Next Meeting

- 22 May 2019
- 25 July 2019
- 15 September 2019
- 5 December 2019



	CLOSURE and NEXT MEET	ING			
	There being no further busine	ess to discuss this meeting	ng concluded at 13:00.		
Ch	airperson			Date	
is to be	noted that these minutes may i	not have been compiled	l in the strict accordance	ce with the actual seque	nce of the
oceeding	's			·	