

VEJA REQUEST FOR INFORMATION IN TERMS OF PAIA (DATED 13 FEBRUARY 2012)				
REFERENCE No.	DOCUMENT REQUIRED	DOCUMENT SUBMITTED	DOCUMENT DATED	REMARKS
1	The Reports compiled by the Department of Environmental Affairs ("DEA") and/or the Gauteng Department of Agriculture & Rural Development ("GDARD") in relation to compliance inspections conducted by DEA and/or GDARD on May 2007 and July 2010 for the Vaal dump site;	2007 Inspection Report Issued by GDACE.	July 2007	No Report issued to Vereeniging Works after July 2010 Inspection.
2	Any representations made by ArcelorMittal in response to the inspection reports referred to in 1 above;	Response by ArcelorMittal to the 2007 Inspection Report (addressed to GDACE)	10 August 2007	
3	Any test results, summaries, reports and associated documents relied upon by DEA and/or GDARD in the collation of the inspection reports referred to in 1 above, including registration certificates, waste permits, etc.;			
3.1	GDACE EIA exemption for the upgrade of K-Ladle furnace dust extraction system;	GDACE EIA exemption for the upgrade of K-Ladle furnace dust extraction system.	20 November 2002	
3.2	GDACE EIA upgrading of the Dunswart dust extraction system;	GDACE EIA upgrading of the Dunswart dust extraction system.	14 May 2002	Dunswart facility was taken out of operation in 2008.
3.3	APPA certificate Vaal Works - 55MVA arc furnace for 15 MVA ladle furnace;	APPA certificate Vaal Works - 55MVA arc furnace for 15 MVA ladle furnace.	03 April 1997	
3.4	Letter re: EMP for the Rehabilitation of the Vaal Dump site: Removal of magnetite waste at Ispat Iscor Vereeniging Vaal Works;	Letter re: EMP for the Rehabilitation of the Vaal Dump site: Removal of magnetite waste at Ispat Iscor Vereeniging Vaal Works.	17 November 2004	
3.5	Letter EMP: upgrade of the existing stream diversion and progressive rehabilitation of the Vaal waste dump - Vaal Works;	Letter EMP: upgrade of the existing stream diversion and progressive rehabilitation of the Vaal waste dump - Vaal Works.	28 February 2005	
3.6	Water Registration certificate;			Not traceable.
3.7	Water Registration certificate;			Not traceable.
3.8	Ispat Iscor Vereeniging Steel - Permit Inventory;	Ispat Iscor Vereeniging Steel - Permit Inventory.	Undated	
3.9	Imbewu environmental and occupational health and safety legal compliance audit report for Mittal Steel SA Ltd - Vereeniging Steel;	Imbewu environmental and occupational health and safety legal compliance audit report for Mittal Steel SA Ltd - Vereeniging Steel.	20 October 2005	
3.10	DWAF: Vaal Works exemption for effluent;	DWAF: Vaal Works exemption for effluent.	13 May 1992	
3.11	DWAF: Klipworks exemption;	DWAF: Klipworks exemption.	13 May 1992	
3.12	Water use licence Vanderbijlpark Works;	Water use licence Vanderbijlpark Works.	18 March 2004	
3.13	Legal compliance Audit Report Plan;	Legal compliance Audit Report Plan.	October 2005	
3.14	Report on legal audit of Ispat Iscor Vereeniging Steel's Environmental Management System by ELS;	Report on legal audit of Ispat Iscor Vereeniging Steel's Environmental Management System by ELS.	19 January 2005	
3.15	SABS findings report;			This document dated 29 March 2005 is not traceable.
3.16	SABS Surveillance Audit Report;	SABS Surveillance Audit Report.	19 September 2005	
3.17	Jones and Wagner: Minutes of authorities meeting;	Jones and Wagner: Minutes of authorities meeting.	29 March 2006	A document dated 29 March 2005 is not traceable and an error could have been made in the documentation list as per the 2007 compliance report.
3.18	Hatch Report - Pages 8 and 25;			Document dated 22 March 2005 is not traceable.
3.19	Imbewu Environmental Legal Compliance Audit Report pages 89 - 100;	Imbewu Environmental Legal Compliance Audit Report pages 89 - 100.		Refer to document submitted under 3.9.
3.20	SABS findings report;			Document dated 8 March 2006 is not traceable.
3.21	Environmental Legal Audit of Mittal Steel Vereeniging's Environmental Management system;			This document dated 9 December 2005 is not traceable.
3.22	SABS Surveillance Audit Report;			Refer to document submitted under 3.16.
3.23	Water use licence: Klipworks Permit;	Water use licence: Klipworks Permit.	13 May 1992	
3.24	Water use licence: Vaal Works Permit;	Water use licence: Vaal Works Permit.	13 May 1992	
3.25	Permit Inventory for green legal requirements file;			This document is not traceable.
3.26	EMS Management Review minutes action sheet;	EMS Management Review minutes action sheet.	7 February 2006	
3.27	SHERQ meeting minutes: environmental report;			This document dated 24 May 2007 is not traceable.
3.28	SHERQ meeting: minutes: environmental report;	SHERQ meeting: minutes: environmental report.	27 June 2006	
3.29	Permit Application Report : Vaal Waste Disposal Site;	Permit Application Report : Vaal Waste Disposal Site.	July 2005	
3.30	Environmental Risk Assessment of Iscor Steel Speciality Steels and Seamless tubes (comment by Lihle: This is not an active document. It has been covered under the Aspects and Impact Register.);		1997 - 1998	This document dated 1997 - 1998 is not traceable.
3.31	File headed: Correspondence (contents Ash Dump, Vaal Dump, Water use, Section 24G) including letters from DWAF;		Including letters from DWAF: 3.31.1. 31 May 2004 3.31.2. 7 July 2005 3.31.3. 22 May 2006 3.31.4. 9 June 2005 3.31.5. 11 January 2006 3.31.6. 2 August 2004 3.31.7. 27 June 2005 3.31.8. 27 July 2005 3.31.9. 8 August 2005 3.31.10. 9 June 2005 3.31.11. 13 January 2006 3.31.12. 24 March 2005 3.31.13. undated; re: legal status of current water uses at Iscor 3.31.14. 14 July 2004 3.31.15. 02 August 2004	3.31.1. Not traceable 3.31.2. Not traceable 3.31.3. 3.31.4. 3.31.5. 3.31.6. 3.31.7. Not traceable 3.31.8. Only first page of letter available - other page(s) of letter not traceable. 3.31.9. 3.31.10. Not traceable 3.31.11. Not traceable 3.31.12. Not traceable 3.31.13. 3.31.14. 3.31.15. Refer to 3.31.6.
3.32	Dust fall out from February 2006 - April 2007;	Dust fall out.	February 2006 - April 2007	

3.33	Water care Works Certificates: 1. Vaal Works Clarifier 2. Klip Forge Plant 3. Seamless tubes effluent	Water care Works Certificates: 1. Vaal Works Clarifier 2. Klip Forge Plant 3. Seamless tubes effluent	3.33.1. 13 July 2006 3.33.2. 22 June 2006 3.33.3. 22 June 2006	
3.34	Letter from Mittal to GDACE re: environmental performance audit;	Letter from Mittal to GDACE re: environmental performance audit.	11 November 2005	
3.35	Analysis Report Ash waste;		20 November 2007	Please refer to Table 2.3 page 5 of the Ivuzi Report dated 20 November 2007 where the analysis conducted on 7 March 2007 can be found.
3.36	Groundwater quality within selected boreholes at the Ispat Iscor Vereeniging;		February 2005	This document dated February 2005 is not traceable.
3.37	Work Instruction - Environment "Waste Management and Dump Site Control" Rev. 6;	Work Instruction - Environment "Waste Management and Dump Site Control" Rev. 6.	Undated	
3.38	SHERQ Reports - monthly reports;		3.38.1. 15 February 2007 3.38.2. 18 January 2007 3.38.3. 20 January 2006 3.38.4. 28 March 2006 3.38.5. 23 May 2006 3.38.6. 27 June 2006 3.38.7. 30 October 2006 3.38.8. November 2006 3.38.9. 4 February 2005 3.38.10. 27 July 2005 3.38.11. 22 September 2005 3.38.12. 25 August 2005 3.38.13. 30 November 2005	3.38.1. 3.38.2. 3.38.3. Not traceable. 3.38.4. Not traceable. 3.38.5. 3.38.6. 3.38.7. Not Traceable. 3.38.8. 3.38.9. 3.38.10. Not Traceable. 3.38.11. Not Traceable. 3.38.12. 3.38.13.
3.39	Waste Manifest documents and Safe Disposal Certificates;		3.39.1. 9 May 2007 3.39.2. 10 May 2007 3.39.3. 4 May 2007 3.39.4. 3 May 2007 3.39.5. 30 April 2007 3.39.6. 25 April 2007 3.39.7. 20 April 2007 3.39.8. 23 April 2007 3.39.9. 18 April 2007 3.39.10. 9 April 2007 3.39.11. 5 April 2007 3.39.12. 4 April 2007 3.39.13. 27 March 2007 3.39.14. 24 March 2007 3.39.15. 21 March 2007 3.39.16. 20 March 2007 3.39.17. 16 March 2007 3.39.18. 14 March 2007 3.39.19. 13 March 2007 3.39.20. 30 May 2007 3.39.21. 5 March 2007 3.39.22. 7 March 2007 3.39.23. 9 March 2007 3.39.24. 2 March 2007	3.39.1. Not traceable. 3.39.2. Not traceable. 3.39.3. Not traceable. 3.39.4. Not traceable. 3.39.5. Not traceable. 3.39.6. Not traceable. 3.39.7. Not traceable. 3.39.8. Not traceable. 3.39.9. Not traceable. 3.39.10. Not traceable. 3.39.11. Not traceable. 3.39.12. Not traceable. 3.39.13. Not traceable. 3.39.14. Not traceable. 3.39.15. Not traceable. 3.39.16. Not traceable. 3.39.17. Not traceable. 3.39.18. Not traceable. 3.39.19. Not traceable. 3.39.20. Not traceable. 3.39.21. Not traceable. 3.39.22. Not traceable. 3.39.23. Not traceable. 3.39.24. Not traceable.
3.40	Lease agreement with SNS Bricks CC;		13 March 2003	
3.41	Information re: Radio-Active Monitoring and Process;			This document is not traceable.
3.42	Back-up from IT of incidents reports;		January 2005 - May 2007	
3.43	Monthly Environmental graphs (including emissions, Fe, Oil and Boron compliance) 1. Vaal Meltshop Stack Emissions 2. Dunswart Stack Emissions 3. Dunswart Stack: Emissions (Trend) 4. Fe Compliance at IST 5. Fe Compliance at Klip 6. Fe Compliance at Vaal Works 7. Oil Compliance at Klip 8. Boron Compliance at IST 9. Fluoride Compliance at Vaal Works		3.43.1. April 2006 - May 2007 3.43.2. March 2006 - April 2007 3.43.3. January 2003 - March 2007 3.43.4. April 2006 - April 2007 3.43.5. April 2006 - April 2007 3.43.6. April 2006 - April 2007 3.43.7. October 2005 - October 2006 3.43.8. April 2006 - April 2007 3.43.9. April 2006 - April 2007	3.43.1. 3.43.2. 3.43.3. 3.43.4. 3.43.5. 3.43.6. 3.43.7. 3.43.8. 3.43.9.
4	Copies of all enforcement notices and pre-notices issued by DEA and GDARD in relation to the Vaal dump site;	4.1. Pre-Compliance Notice issued by GDACE regarding the Vaal Disposal site; 4.2. Pre-Compliance Notice issued by DEAT in terms of APPA; 4.3. Compliance Notice issued by GDACE regarding the Vaal Disposal site; 4.4. Compliance Notice issued by DEAT in terms of APPA;	4.1. 28 August 2007  4.2. 4 September 2007  4.3. 16 October 2007  4.4. 11 January 2008	
5	All closure reports and rehabilitation plans submitted by ArcelorMittal in relation to the Vaal dump site;	5.1. The Reviewed Rehabilitation and Closure Report for the Vaal Waste site; 5.2. Original Rehabilitation and Closure Report compiled in terms of RoD;	5.1. January 2008; 5.2. 2004?	5.1. 5.2. Report not traceable.



6	All approvals of rehabilitation plans in relation to the Vaal dump site;	Approval of reviewed rehabilitation and closure plan for the Vaal waste site (January 2008 report).	2 June 2011	Approval from DEA not obtained to date.
7	All certificates relating to the disposal of magnetite removed from the Vaal dump site;	All certificates relating to the disposal of magnetite removed from the Vaal dump site.	Period covered is from April 2010 to June 2010	The bulk of the magnetite was sold and not disposed of as indicated in the progress reports under 8.
8	All progress reports in relation to the Vaal dump site; and	Progress reports regarding magnetite removal and correspondence with authorities regarding extension of removal timelines (23 documents).	Period covered is from October 2007 to August 2010.	
9	All waste management licences or applications for waste management licences relating to the closure and rehabilitation of Vaal dump site; and	RoD issued for the rehabilitation of the Vaal Disposal site.	23 September 2004	
10	All correspondence between ArcelorMittal, DEA, and GDARD relating to the closure and rehabilitation of the Vaal dump site.	<p>10.1. Minutes of meeting with GDACE regarding compliance notice issued on 17 October 2007;</p> <p>10.2. Letter to GDACE regarding compliance notice issued on 17 October 2007;</p> <p>10.2.1. Annexure D (External Compliance Audit Report of Vaal waste disposal facility);</p> <p>10.3. Letter from GDACE to ArcelorMittal regarding amendments to the October 2007 directive;</p> <p>10.4. Letter from ArcelorMittal to GDACE (submission of amended rehabilitation plan for Vaal waste site);</p> <p>10.5. A search warrant;</p> <p>10.6. SAPS letter with attached affidavit;</p> <p>10.7. Annexure: in relation to the investigation and for purpose of obtaining a warning statement;</p> <p>10.8. Trengove of opinion submitted to DEA;</p> <p>10.9. Letter from GDACE to ArcelorMittal regarding Black slag trials;</p> <p>10.10. Letter from GDACE to ArcelorMittal regarding Black Slag trials;</p> <p>10.11. Email communication between ArcelorMittal and DEAT regarding approval of amended rehabilitation plan;</p> <p>10.12. Letter to GDACE and copy to DEA regarding resubmission of amended rehabilitation plan;</p> <p>10.13. Acknowledgement of receipt by DEAT of amended rehabilitation plan (resubmission);</p> <p>10.14. Acknowledgement of receipt by GDARD of amended rehabilitation plan (resubmission);</p> <p>10.15. Letter from Werksmans to DEAT;</p> <p>10.16. Letter from DEA to ArcelorMittal ;</p> <p>10.17. Letter from ArcelorMittal to DEA;</p> <p>10.18. Letter from ArcelorMittal to GDACE regarding Vaal disposal site RoD;</p> <p>10.19. Letter from GDARD to ArcelorMittal regarding change of contact person;</p> <p>10.20. Letter from GDARD to ArcelorMittal regarding rehabilitation and closure report;</p> <p>10.21. Letter from ArcelorMittal to DEA;</p> <p>10.22. Letter from GDARD to ArcelorMittal (approval of amended rehabilitation and closure report);</p> <p>10.23. Letter from DEA to ArcelorMittal regarding closure of Vaal disposal site;</p> <p>10.24. Email communication between ArcelorMittal and DEA;</p> <p>10.25. Letter from ArcelorMittal to DEA regarding Vaal disposal site;</p> <p>10.26. Letter from DEA to ArcelorMittal regarding the Vaal disposal site;</p> <p>10.27. Letter from ENS to DEA regarding Vaal disposal site;</p>	<p>10.1. 23 October 2007</p> <p>10.2. 26 October 2007</p> <p>10.2.1. October 2007</p> <p>10.3. 31 October 2007</p> <p>10.4. 7 January 2008</p> <p>10.5. 26 March 2008</p> <p>10.6. 13 May 2008</p> <p>10.7. Undated</p> <p>10.8. December 2009</p> <p>10.9. 31 March 2009</p> <p>10.10. 7 July 2009</p> <p>10.11. 23 March 2010</p> <p>10.12. 18 March 2010</p> <p>10.13. 24 March 2010</p> <p>10.14. 24 March 2010</p> <p>10.15. 19 May 2010</p> <p>10.16. 26 May 2010</p> <p>10.17. 18 June 2010</p> <p>10.18. 13 May 2010</p> <p>10.19. 11 August 2010</p> <p>10.10. 3 September 2010</p> <p>10.21. 11 March 2011</p> <p>10.22. 2 June 2011</p> <p>10.23. 9 June 2011</p> <p>10.24. 25 February 2011</p> <p>10.25. 10 February 2012</p> <p>10.26. 8 August 2012</p> <p>10.27. 13 December 2012</p>	<p>10.2.1. Annexure D is the only annexure traceable with reference to the letter in 10.2.</p> <p>10.8. Received by ArcelorMittal on 30 October 2009</p> <p>10.9. Letters dated 24 October 2007 and 20 January 2009 as referenced in this letter are not traceable.</p>

