SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

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EIA Reference number:

Project name: Witbergs Kloof

Project title: Prospecting

Date screening report generated: 27/03/2023 13:11:22

Applicant: DJB Supplies (Pty) Ltd

Compiler: N.J. van Zyl

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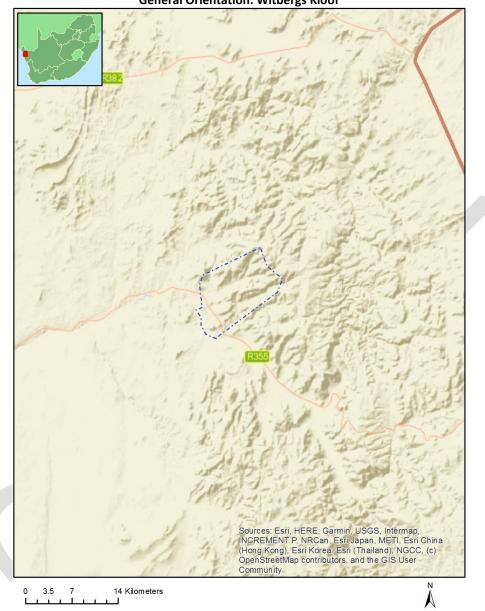
Application Category: Mining|Prospecting rights

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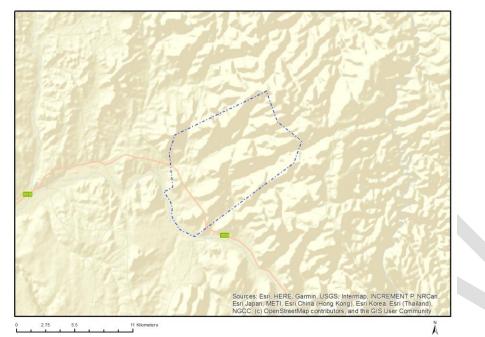
Proposed Project Location

Orientation map 1: General location



General Orientation: Witbergs Kloof

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	WITBERGS KLOOF	186	0	29°32'15.41S	17°29'42.27E	Farm
2	WITBERGS KLOOF	186	1	29°34'14.88S	17°28'43.55E	Farm Portion
3	WITBERGS KLOOF	186	0	29°32'15.41S	17°29'42.27E	Farm Portion

Development footprint¹ vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

¹ "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: **Mining | Prospecting rights**.

Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

Incentive, restriction or prohibition	Implication
Strategic Transmission Corridor-Northern corridor	https://screening.environment.gov.za/ScreeningDownloads/Developmen tZones/Combined_EGI.pdf
Renewable energy development zones 8- Springbok	https://screening.environment.gov.za/ScreeningDownloads/Developmen tZones/Combined REDZ.pdf
Strategic Transmission Corridor-Expanded Western Corridor	https://screening.environment.gov.za/ScreeningDownloads/Developmen tZones/Combined_EGI.pdf
Strategic Gas Pipeline Corridors-Phase 6: Abraham Villiers Bay (Northern Cape) to Oranjemund	https://screening.environment.gov.za/ScreeningDownloads/Developmen tZones/Combined_GAS.pdf
South African Protected Areas	https://screening.environment.gov.za/ScreeningDownloads/Developmen tZones/SAPAD_OR_2022_Q3_Metadata.pdf

Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably gualified person before the specialist assessments identified below can be confirmed.

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme			Х	
Animal Species Theme			Х	
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				

Civil Aviation Theme			Х
Defence Theme			Х
Paleontology Theme		Х	
Plant Species Theme	Х		
Terrestrial Biodiversity Theme	Х		

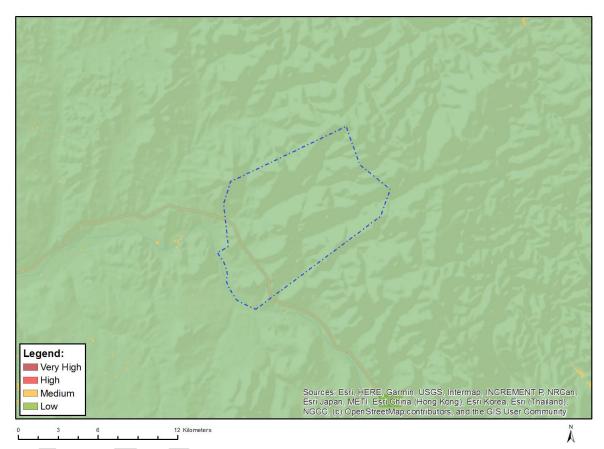
Specialist assessments identified

Based on the selected classification, and the known impacts associated with the proposed development, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

No	Specialist	Assessment Protocol		
	assessment			
1	Agricultural Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Agriculture_Assessment_Pro tocols.pdf		
2	Archaeological and Cultural Heritage Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf		
3	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf		
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment Protocols.pdf		
5	Aquatic Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr otocols.pdf		
6	Noise Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol. pdf		
7	Radioactivity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf		
8	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols. pdf		
9	Animal Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco ls.pdf		

Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

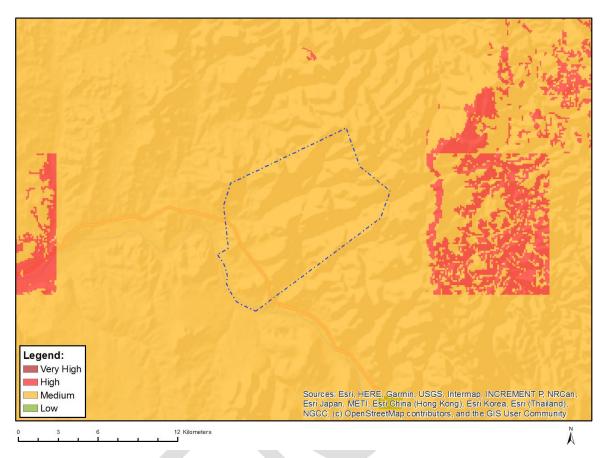


MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

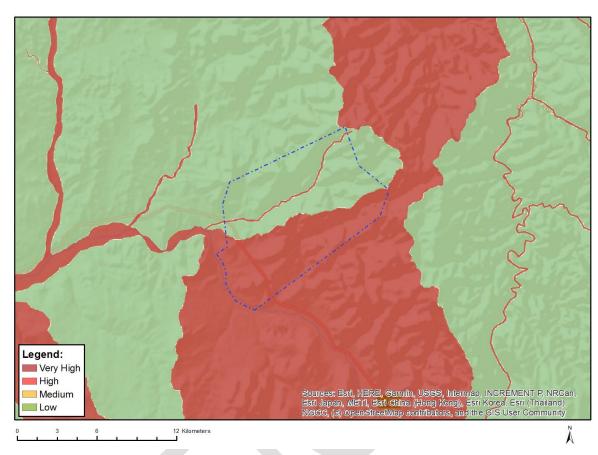
MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Medium	Aves-Afrotis afra
Medium	Aves-Aquila verreauxii
Medium	Aves-Circus maurus
Medium	Sensitive species 32
Medium	Invertebrate-Brinckiella mauerbergerorum
Medium	Invertebrate-Peringueyacris namaqua

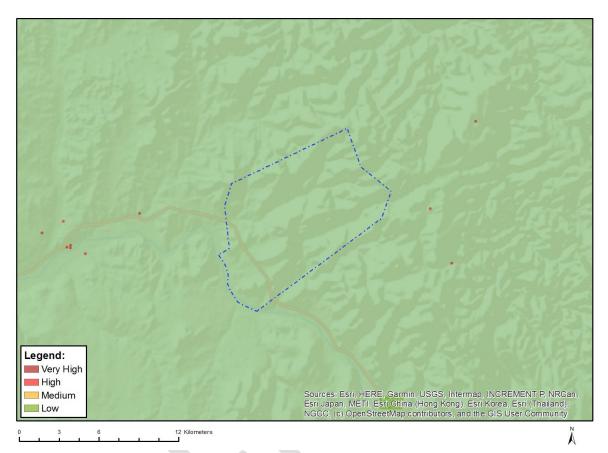


MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Rivers
Very High	Wetlands and Estuaries
Very High	Freshwater ecosystem priority area quinary catchments

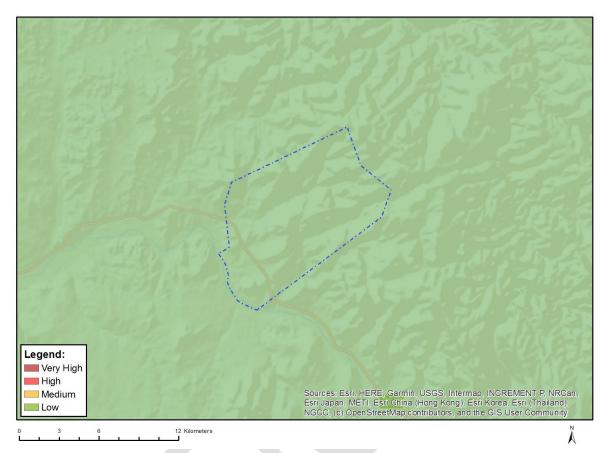
MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

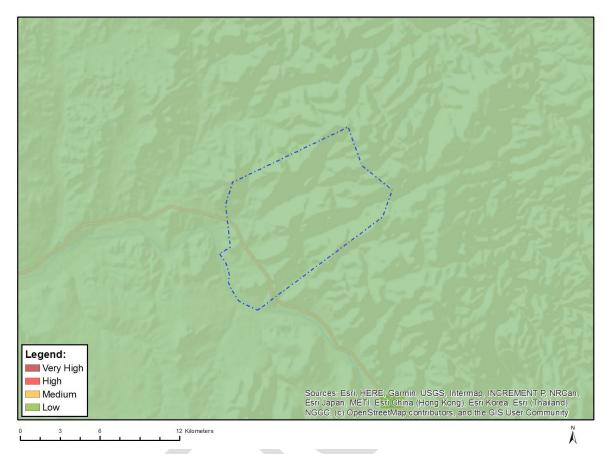
MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

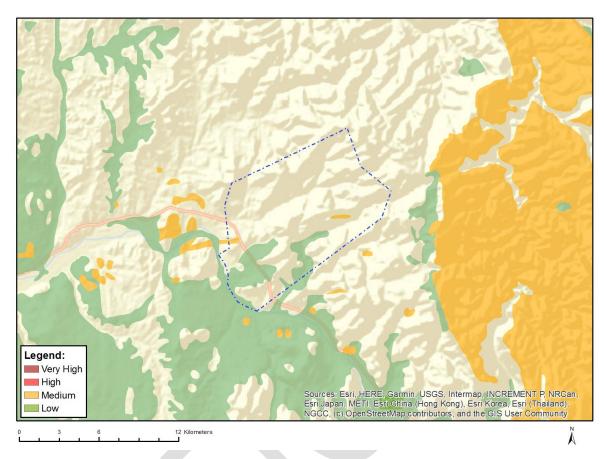
MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity

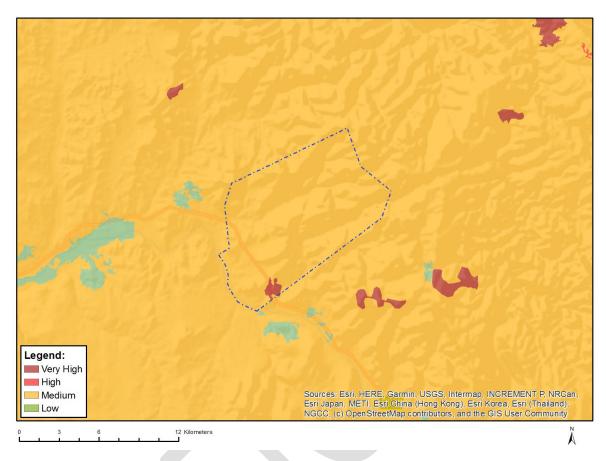
MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Low	Features with a Low paleontological sensitivity
Medium	Features with a Medium paleontological sensitivity

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



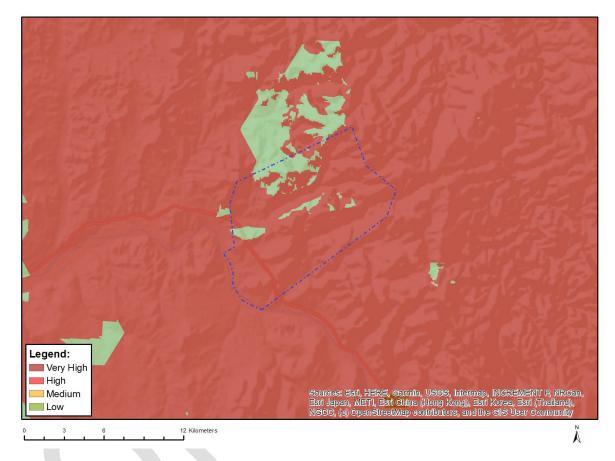
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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

Sensitivity	Feature(s)
Medium	Sensitive species 608
Medium	Sensitive species 530
Medium	Schlechteranthus steenbokensis
Medium	Sensitive species 1062
Medium	Sensitive species 1154
Medium	Oxalis crocea
Medium	Sensitive species 115
Medium	Sensitive species 197
Medium	Sensitive species 795
Medium	Sensitive species 817
Medium	Sensitive species 472
Medium	Sensitive species 394
Medium	Sensitive species 359

Medium	Sensitive species 778
Medium	Sensitive species 838
Medium	Sensitive species 1205
Medium	Acanthopsis glandulopalmata
Medium	Sensitive species 463
Medium	Sensitive species 252
Medium	Sensitive species 144
Very High	Acanthopsis dregeana subsp. longispina

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
x			

Sensitivity	Feature(s)
Low	Low Sensitivity
Very High	Critical biodiveristy area 1
Very High	Critical biodiveristy area 2
Very High	Ecological support area
Very High	FEPA Subcatchments
Very High	Protected Areas Expansion Strategy
Very High	Kamnap Oos Protected Environment