APPENDIX F IMPACT ASSESSMENT





IMPACT ASSESSMENT METHODOLOGY





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| | Originated By: | Reviewed By: | Approved By: |
|--------------|--------------------------|------------------|------------------|
| Name: | Rachelle Stofberg | Retha Weir | Vernon Siemelink |
| Designation: | Environmental Consultant | Quality Reviewer | Systems Manager |
| Signature: | S-16 | of Deir | |
| Date: | 2013/11/15 | 2013/12/01 | 2013/12/11 |

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1. Environmental Impact Assessment Methodology

A "significant impact" is defined as it is defined in the EIA Regulations (2010): "an impact that by its magnitude, duration, intensity or probability of occurrence may have a notable effect of one or more aspects of the environment". The objective of this EIA methodology is to serve as framework for accurately evaluating impacts associated with current or proposed activities in the biophysical, social and socio-economical spheres. It aims to ensure that all legal requirements and environmental considerations are met in order to have a complete and integrated environmental framework for impact evaluations.

The process of determining impacts to be assessed is one of the most important parts of the environmental impact assessment process. It is of such high importance because the environmental impacts identified can and are often linked to the same impact stream. In this method all impacts on the biophysical environment is assessed in terms of the overall integrity of ecosystems, habitats, populations and individuals affected. For example the removal of groundcover for the sloping or scraping of an embankment. This leads to higher amounts of water runoff which increases the rate of erosion. Further down in the river the amount of sediment increases because of the increased erosion. A number of fish species cannot endure the high amount of sediment and moves off. The habitat is thus changed or in the process of changing. Thus one needs to understand that the root of the problem (removal of groundcover) is assessed in terms of the degree of change in the health of the environment and/or components in relation to their conservation value. Thus if the impact of removal of groundcover is high and the conservation value is also high then the impact of removal of groundcover is highly significant.

1.1 Environmental Impact Assessment (EIA) 2010 requirements

The Environmental Impact Assessment (EIA) 2010 Regulations promulgated in terms of Sections 24 (5), 24M and 44 of the National Environmental Management Act (NEMA) (Act 107 of 1998) requires that all identified potential impacts associated with the proposed project be assessed in terms of their overall potential significance on the natural, social and economic environments. The criteria identified in the EIA Regulations (2010) include the following:

- > Nature of the impact;
- Extent of the impact;
- > Duration of the impact
- > Probability of the impact occurring;
- > Degree to which impact can be reversed;
- > Degree to which impact may cause irreplaceable loss of resources;
- > Degree to which the impact can be mitigated; and
- > Cumulative impacts.

ENVASS has developed an impact assessment methodology (as defined in point 2 below) whereby the **Significance** of a potential impact is determined through the assessment of the relevant temporal and spatial scales determined of the **Extent**, **Magnitude** and **Duration** criteria associated with a particular impact. This method does not explicitly define each of the criteria but rather combines them and results in an indication of the overall significance.

1.2 ENVASS IMPACT ASSESSMENT METHODOLOGY

a) Nature of the impact

The NATURE of an impact can be defined as: "a brief description of the impact being assessed, in terms of the proposed activity or project, including the socio-economic or environmental aspect affected by this impact".

b) Extent of the impact

The EXTENT of an impact can be defined as: "a brief description of the spatial influence of the impact or the area that will be affected by the impact".

| | Footprint | Only as far as the activity, such as footprint occurring within the total site area |
|------------------------|-----------|--|
| EXTENT | Site | Only the site and/or 500m radius from the site will be affected |
| influence of impact | Local | Local area / district (neighbouring properties, transport routes and adjacent towns) is affected |
| | Region | Entire region / province is affected |
| National Co | | Country is affected |

c) Magnitude of the impact

The MAGNITUDE of an impact can be defined as: "*a brief description of the intensity or amplitude of the impact on socio-economic or environmental aspects*".

| MAGNITUDE | Zero | Natural and/or social functions and/or processes remain <i>unaltered</i> |
|---------------------------------|----------|---|
| Magnitude / intensity of | Very low | Natural and/or social functions and/or processes are negligibly altered |
| impact (at the specified scale) | Low | Natural and/or social functions and/or processes are <i>slightly</i> altered |
| | Medium | Natural and/or social functions and/or processes are |

| | notably altered |
|------|---|
| High | Natural and/or social functions and/or processes severely altered |

d) Duration of the impact

The DURATION of an impact can be defined as: "a short description of the period of time the impact will have an effect on aspects".

| DURATION | Short term | Construction phase up to 3 years after construction |
|-----------------|-------------|---|
| Duration of the | Medium term | Up to 6 years after construction |
| Impact | Long term | More than 6 years after construction |

e) Probability of the impact occurring

The PROBABILITY of an impact can be defined as: "the estimated chance of the impact happening".

| | Unlikely | <i>Unlikely</i> to occur (0 – 25% probability of occurring) | | |
|-------------|----------|---|--|--|
| PROBABILITY | Possible | May occur (26 – 50% chance of occurring) | | |
| | Probable | <i>Likely</i> to occur (51 – 75% chance of occurring) | | |
| | Definite | Will <i>certainly</i> occur (76-100% chance of occurring) | | |

f) Degree to which impact can be reversed

The REVERSABILITY of an impact can be defined as: "the ability of an impact to be changed from a state of affecting aspects to a state of not affecting aspects".

| REVERSABILITY | Reversible | Impacts can be reversed through the implementation of mitigation measures |
|---------------|--------------|--|
| | Irreversible | Impacts are permanent and can't be reversed by the implementation of mitigation measures |

g) Degree to which impact may cause irreplaceable loss of resources

The IRRIPLACIBILITY of an impact can be defined as:" the amount of resources that can(not) be replaced".

| | No loss | No loss of any resources |
|------------------------------------|---------|-------------------------------|
| IRRIPLACABILITY | Low | Marginal loss or resources |
| Irreplaceable loss of resources | Medium | Significant loss of resources |
| | High | Complete loss of resources |

h) Degree to which the impact can be mitigated

The degree to which an impact can be MITIGATED can be defined as: "the effect of mitigation measures on the impact and its degree of effectiveness".

| MITIGATION RATING | MITIGATED | High | Impact 100% mitigated |
|----------------------|-------------------|--------|-----------------------|
| | Degree impact can | Medium | Impact >50% mitigated |
| | be miligated | Low | Impact <50% mitigated |

i) Confidence rating

CONFIDANCE in the assessment of an impact can be defined as the:" level of certainty of the impact occurring".

| | | Unsure | Amount of information on and/or understanding of the environmental factors the potentially influence the impact is <i>unlimited and sound</i> |
|----------------------|------------|---------|---|
| CONFIDENCE RATING | CONFIDENCE | Sure | Amount of information on and/or understanding of the environmental factors the potentially influence the impact is <i>reasonable and relatively</i> <i>sound</i> |
| | | Certain | Amount of information on and/or understanding of the environmental factors the potentially influence the impact is <i>limited</i> |

j) Cumulative impacts

The effect of CUMULATIVE impacts can be described as:" the effect the combination of past, present and "reasonably foreseeable" future actions have on aspects".

| | | Low | Minor cumulative effects |
|--------|---------|--------|--------------------------------|
| | | | |
| RATING | EFFECTS | Medium | Moderate cumulative effects |
| | | High | Significant cumulative effects |

1.3 SIGNIFICANCE OF IMPACTS

The SIGNIFICANCE can be defined as:" the combination of the duration and importance of the impact, in terms of physical and socio-economic extent, resulting in an indicative level of mitigation required".

| | | Neutral | • Zero magnitude with any combination of extent |
|------------------------|--------------|----------|--|
| | | | and duration |
| | | Very low | Very low magnitude with any combination of extent and duration except regional and long term Low magnitude with a site specific extent and construction period |
| | | Low | Very low magnitude with a site specific extent and long term duration Low magnitude with any combination of extent and duration except site specific and construction period or regional and long term Medium magnitude with a site specific extent and construction period duration High magnitude with a site specific extent and construction period duration |
| SIGNIFICANCE RATING | SIGNIFICANCE | Medium | Low magnitude with a regional extent and long term duration Medium magnitude with any combination of extent and duration except site specific and construction period or regional and long term High magnitude with either a local extent and construction period duration or a site specific extent and medium term duration High magnitude with a regional extent and construction period or a site specific extent and long term duration High magnitude with a regional extent and construction period or a site specific extent and long term duration High magnitude with a regional extent and construction period or a site specific extent and long term duration High magnitude with a local extent and medium term duration |
| | | High | Medium magnitude with a regional extent and long term duration |

| | High magnitude with either a regional extent and medium term duration or a local extent and long term duration |
|-----------|---|
| Very high | High magnitude with a regional extent and long term duration High magnitude with either a regional extent and long term duration |

IMPACT ASSESSMENT: PREFERRED ALTERNATIVE (OPERATIONAL PHASE)

| NATUR | E | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILITY | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNII RA PRE A MITIO | FICANCE TING ND POST GATION | MITIGATION MEASURES |
|----------------------|--------------------------|---|----------------|------------|----------------------|---------------|---------------------------------------|-----------------------|--------------------------------|--------------------------------------|--|
| Geology and Soil | ils | Soil erosion through wind and storm water and soil compaction by heavy duty vehicles. | Site | Long term | Definite | Reversible | Low | Low | Low (-) | Very Low (-) | Refer to EMP section 4.1 |
| Geology and Soil | ils | Contamination of soils through indiscriminate disposal of waste and accidental spillage of petroleum products. | Site | Short term | Possible | Reversible | Low | Low | Low (-) | Very Low (-) | A 'Hazardous materials spillage contingency plan' should be in place; All hazardous materials stored on site should also be stored in an appropriately bunded and well-ventilated area; All contaminated soils should be immediately removed and placed within a hazardous skip located on site, for end disposal at an appropriately licensed hazardous waste disposal site by a reputable waste disposal contractor; All mining vehicles and plant machinery operating on site should be regularly serviced in order to prevent the potential for oil and fuel leaks to occur; Drip trays should be placed under vehicles that stand within the contractors yard for extended periods of time; and Vehicles should not be on the terrain, but only in designated workshops established for the purposes that are equipped with oil water separators and sumps for the collection of contaminated materials. Waste should be disposed of at a registered landfill site. |
| Hydrological Gi W | Fround Vater | Ground water pollution through seepage of coal stockpiles and potential leakage of the pollution control dams if not properly lined and / or maintained. | Local | Long term | Possible Possible | Reversible | Low | Low | Low (-) | Very Low (-) Very Low | Stockpiles must be lined; Pollution control dams to be upgraded where required and properly lined; Clean and dirty water must be separated. Dirty water must flow towards the pollution control dams and clean water above stockpiles to be directed towards the stream. Should ground water be extracted, a water use license |
| St | itormwater nd erosion | Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: Management of storm water run-off | Site /Local | Short term | Probable | Reversible | Low | Low | Low (-) | Low (-) | must be applied for and approved before the activity takes place Erosion and subsequent siltation must be limited. Impedance of the flow of both surface and sub-surface water associated within the drainage |

| NAT | URE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILITY | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RA PRE AN MITIC | ICANCE TING ND POST GATION | MITIGATION MEASURES |
|---------------|-------|--|-----------|------------|-------------|---------------|---------------------------------------|-----------------------|---------------------------------|-------------------------------------|--|
| | | quality; and Management of storm water run-off quantity; Change in the hydraulic characteristics of the area through: Pollution of surface and groundwater through contaminated storm water run-off from site and sedimentation of natural water resources; Disruption of natural surface and subsurface flow and Increased erosion and associated siltation on site. | | | | | | | | | areas must be minimized. Clean and dirty water must be separated. Dirty water must flow towards the pollution control dams and clean water above stockpiles to be directed towards the stream. |
| Biological | Flora | Potential for spreading of alien and invasive species during the operational phase | Local | Long term | Probable | Reversible | Low | Medium | Low (-) | Very Low (-) | Care must be taken to avoid the introduction of alien plant species to the site and surrounding areas. Particular attention must be paid to imported material. Alien invasive species must be removed on a regular basis. |
| | Fauna | Loss of fauna when fauna have access to the operations and are killed by vehicles or people. | Local | Long term | Possible | Irreversible | Medium | Low | Low (-) | Very Low (-) | No faun a may be disturbed, hunted or killed. Proper fencing should be installed and maintained to prevent animals from surrounding areas to access the site. No domestic animals are allowed on site. All vehicles to keep to the speed limit on and outside of the site. Should a wild animal appear on site, it should be removed carefully and released outside of the site in a natural area. |
| Archaeologica | al | Possible Impact | Footprint | Short term | Possible | Reversible | Low | Low | Low (-) | Very Low (-) | No part of any heritage structure may be removed or altered during the construction period without a permit from the South African Heritage Resources Agency (SAHRA); If hidden archaeological and historical finds are exposed during mining, they should immediately be reported to the authorities, so that an |

| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILITY | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RA PRE A | FICANCE TING ND POST | MITIGATION MEASURES |
|--------|---|----------------|-----------|-------------|---------------|---------------------------------------|-----------------------|-----------------------|----------------------------|---|
| | | | | | | | | MITIC | | investigation and evaluation of the finds can be made; and Should culturally significant material or skeletal remains be exposed during development and construction phases, all activities must be suspended pending further investigation by a qualified archaeologist (Refer to the National Heritage and Resources Act, 25 of 1999 section 36 (6)). |
| Visual | Visibility from sensitive receptors / visual scarring of the landscape as a result of the additional stockpiles of coal. | Site /Local | Long term | Definite | Irreversible | No loss | Medium | Medium (-) | Low (-) | The site shall be kept in a neat condition at all times; and No mitigation measures for coal stockpiles exists, however the activity is in line with surrounding land uses and the increased amount of stockpiles will not have a significant visual impact. |
| Dust | Decrease in air quality of the surrounding area associated with operational activities including: Wind erosion: Significant emissions arise from the mechanical disturbance of granular material form open areas and storage stockpiles. Fugitive dust emissions from materials handling operations: Materials handling operations: Materials handling operations associated with the activities at the Blinkpan coal siding include the transfer of material by means of tipping, loading and off-loading. Fine particulates are most readily disaggregated and released to the atmosphere during the material transfer process, as a result of exposure to strong winds. Vehicle entrained dust from roads: Movement of material on site. | Local | Long term | Definite | Irreversible | Low | Medium | Medium (-) | Low (-) | Source extent reduction: Mass transfer reduction: The variation of the height from which stacking occurs to suit the height of the storage pile would limit drop heights and therefore reduce the potential for the entrainment of fines by the wind. Source improvement: Drop height reduction, wind sheltering, moisture retention Wet suppression: Liquid and Foam spray Systems; Liquid spray suppression systems may use only water or a combination of water and a chemical surfactant as the wetting agent; The use of hollow cone nozzles are recommended; Optimal droplet size is 500µ. Application of water sprays to the underside of conveyor belts is recommended; Vegetation and wind breaks can be used for long term storage. |

| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILITY | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RA PRE AI MITIC | FICANCE TING ND POST GATION | MITIGATION MEASURES |
|--|--|----------------|------------|-------------|---------------|---------------------------------------|-----------------------|---------------------------------|--------------------------------------|---|
| | | | | | | | | | | Wet suppressants and chemical suppressants for short storage pile durations. Surface treatment: Vehicle entrainment on haul roads – 75% control efficiency through effective water sprays on unpaved road surfaces to be achieved. Vehicles should keep to speed limits on all roads and conocially here areas |
| Noise | Noise impacts on surrounding environment associated with operational activities (heavy duty vehicles and equipment). | Site /Local | Long term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Ensure that all machinery and vehicles are well maintained and road worthy; Noise at equipment and machinery point source should be damped through acoustic treatment and applying silencing equipment; Workers must be issued with the necessary protective equipment, including ear plugs, when working in conditions that may progressively have detrimental effects on their health. Ensure that all personnel have access to hearing protection equipment at site where the 85 dBA noise level is frequently recorded. |
| Waste (including hazardous materials) | Generation of additional waste material during the operational phases. | Site /Local | Short term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Domestic solid waste to be removed on a regular basis and disposed of at a registered landfill site. Hazardous waste to be disposed of safely at an appropriate registered facility specifically catering for hazardous waste. |
| Traffic | Increased traffic due to increased supply of coal to the siding to be transported further by trains. Damage to roads due to increased traffic. | Site /Local | Long term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Only main roads should be used; Where feasible vehicles should not operate on public roads during peak hours; Vehicles should adhere to the speed limit of the road; Heavy vehicles should always travel with their head lights switched on; Heavy vehicles should not stop on the road to pick up hitchhikers; |
| Health and Safety | Health and safety impacts associated with operational activities. | Site /Local | Long term | Probable | Reversible | Low | Low | Low (-) | Low (-) | The requirements of the Occupational Health and Safety Act (Act No. 93 of 1985) as amended and associated regulations and guidelines to be adhered to at all times. |
| Socio-economic | Positive impact of increased availability of electricity limiting load shedding. | Region | Long term | Definite | Irreversible | Medium | High | High (+) | High (+) | N/A |

IMPACT ASSESSMENT: PREFERRED ALTERNATIVE (DECOMMISSIONG AND CLOSURE PHASE)

| JRE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILIT Y | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RAT PRE AN MITIG | ICANCE TING ID POST ATION | MITIGATION MEASURES |
|-------------------------|--|--|---|---|--|---|---|---|---|---|
| oils | Soil erosion through improper management of storm water and wind erosion. Soil compaction by heavy duty construction vehicles. | Site | Short term | Definite | Reversible | Low | Low | Low (-) | Very Low (-) | Same as decommissioning mitigation measures in EMP |
| | Contamination of soils through indiscriminate disposal of decommissioning waste and accidental spillage of petroleum products. | Site/Local | Short term | Probable | Reversible | Low | Low | Low (-) | Very Low | Same as decommissioning mitigation measures in EMP |
| tormwater nd erosion | Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: Management of storm water run-off quality; and Management of storm water run-off quantity; Change in the hydraulic characteristics of the area through: Pollution of surface and groundwater through contaminated storm water run-off from site; Disruption of natural surface and subsurface flow; and Increased erosion and associated siltation on site. | Site /Local | Short term | Probable | Reversible | Low | Low | Low (-) | Low (-) | Same as decommissioning mitigation measures in EMP |
| lora | Potential loss of vegetation type, ecologically important species and species of conservation concern. | Footprint | Short term | Possible | Irreversible | Medium | Low | Low (-) | Low (-) | Decommissioning workers and heavy vehicles should not have access to surrounding vegetated areas. |
| | Potential for spreading of alien and invasive species during the operational phase. | Local | Short term | Probable | Reversible | Low | Medium | Low (-) | Very Low (-) | Care must be taken to avoid the introduction of alien plant species to the site and surrounding areas. Particular attention must be paid to imported material; and Alien invasive species must be removed on a |
| | RE ills ormwater d erosion | RE IMPACT iiis Soil erosion through improper management of storm water and wind erosion. Soil compaction by heavy duty construction vehicles. Contamination of soils through indiscriminate disposal of decommissioning waste and accidental spillage of petroleum products. ormwater derosion • Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: • Management of storm water run-off quality; and • Management of storm water run-off quantity; • Change in the hydraulic characteristics of the area through: • Pollution of surface and groundwater through contaminated storm water run-off from site; • Disruption of natural surface and sub- surface flow; and • Increased erosion and associated siltation on site. ora Potential loss of vegetation type, ecologically important species and species of conservation concern. Potential for spreading of alien and invasive species during the operational phase. | RE IMPACT EXTENT ills Soil erosion through improper management of storm water and wind erosion. Soil compaction by heavy duty construction vehicles. Site Contamination of soils through indiscriminate disposal of decommissioning waste and accidental spillage of petroleum products. Site/Local ormwater d erosion • Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: • Management of storm water run-off quality; and • Management of storm water run-off quantity; Site /Local • Change in the hydraulic characteristics of the area through: • Pollution of surface and groundwater through contaminated storm water run-off from site; • Disruption of natural surface and sub- surface flow; and • Increased erosion and associated siltation on site. ora Potential loss of vegetation type, ecologically important species and species of conservation concern. Footprint oracem. Potential for spreading of alien and invasive species during the operational phase. Local | SE IMPACT EXTENT DURATION IIIs Soil erosion through improper management of storm water and wind erosion. Soil compaction by heavy duty construction vehicles. Site Short term Contamination of soils through indiscriminate disposal of decommissioning waste and accidental spillage of petroleum products. Site/Local Short term ormwater d erosion • Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: • Management of storm water run-off quality; and • Management of storm water run-off quantity; Site · Change in the hydraulic characteristics of the area through: • Pollution of sufface and groundwater through contaminated storm water run-off from site; • Disruption of natural sufface and sub- surface flow; and • Increased erosion and associated siltation on site. 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Site/Local Short term Probable Reversible Stramwater • Stormwater and erosion impacts due to uncontrolled and polluted runoff due to a lack of: • Management of storm water run-off quality; and • Management of storm water run-off quality; and • Management of storm water run-off quality; and • Pollution of surface and groundwater through contaminated storm water run-off from site; • Disruption of autral surface and sub- surface flow; and • Increased erosion and associated siltation on site. Footprint Short term Possible Ireversible Yra Potential fors of vegetation type, ecologically important species of conservation concern. Footprint Short term Possible Ireversible Potential for spreading of alien and invasive species during the operational phase. Local Short term Probable Reversible | RE IMPACT EXTENT DURATION PROBABILITY REVERSIBILIT IRREPLACEABLE LOSS OF RESOURCES iiis Soli ension through improper management of storm water and wind erosion. 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Sole Sole Stort term factoria Probable Reversible Low Low Low Low Low Low Low Containstoria Sole Sole Sole Sole Sole Sole Reversible Low Low Low Low Low Low Code Cov (-) ormwater • Stort water run-off stort ontheite Stort term <td>RE IMPACT EXTENT DURATION PROBABILITY REVERSIBILITY Interpretation Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion from water and wind erosion. Solid ompactors Solid erosion Solid erosion from water and wind erosion inpacts. 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| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILIT Y | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RA PRE AN MITIG | ICANCE TING ID POST ATION | MITIGATION MEASURES |
|----------------|---|-----------|------------|-------------|-------------------|------------------------------------|-----------------------|---------------------------------|------------------------------------|---|
| Fauna | Loss of fauna when fauna have access to the operations and are killed by vehicles or people during the decommissioning phase. | Local | Short term | Possible | Irreversible | Medium | Low | Low (-) | Very Low (-) | No fauna may be disturbed, hunted or killed; Proper fencing should be installed and maintained to prevent animals from surrounding areas to access the site; No domestic animals are allowed on site; All vehicles to keep to the speed limit on and outside of the site; and Should a wild animal appear on site, it should be removed carefully and released outside of the site in a natural area. |
| Archaeological | Damage to or destruction of archaeological resources that may be uncovered from below ground during decommissioning. | Footprint | Short term | Possible | Reversible | Low | Low | Low (-) | Very Low (-) | No part of any heritage structure may be removed or altered during the construction period without a permit from the South African Heritage Resources Agency (SAHRA); If hidden archaeological and historical finds are exposed during mining, they should immediately be reported to the authorities, so that an investigation and evaluation of the finds can be made; and Should culturally significant material or skeletal remains be exposed during development and construction phases, all activities must be suspended pending further investigation by a qualified archaeologist (Refer to the National Heritage and Resources Act, 25 of 1999 section 36 (6)). |

| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILIT Y | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIF RAT PRE AN MITIG | ICANCE FING ID POST ATION | MITIGATION MEASURES |
|--|--|----------------|------------|-------------|-------------------|------------------------------------|-----------------------|----------------------------------|------------------------------------|---|
| Visual | Visibility from sensitive receptors / visual scarring of the landscape as a result of the decommissioning activities. | Site /Local | Short term | Definite | Irreversible | No loss | Medium | Medium (-) | Low (-) | The site shall be kept in a neat condition at all times. |
| Dust | Dust impacts on the surrounding environment associated with decommissioning activities. • Wind erosion: Emissions arising from the mechanical disturbance of granular material from open areas and during the transfer of decommissioning waste and materials. | Site /Local | Short term | Definite | Reversible | Low | Low | Low (-) | Low (-) | During dry periods (in winter) and windy conditions bare areas to be sprinkled with water at regular intervals as required. |
| Noise | Noise impacts on surrounding environment associated with decommissioning activities (heavy vehicles and equipment). | Site /Local | Short term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Ensure that all machinery and vehicles are well maintained and road worthy; Noise at equipment and machinery point source should be damped through acoustic treatment and applying silencing equipment; Workers must be issued with the necessary protective equipment, including ear plugs, when working in conditions that may progressively have detrimental effects on their health; and Ensure that all personnel have access to hearing protection equipment at site where the 85 dBA noise level is frequently recorded |
| Waste (including hazardous materials) | Generation of additional waste/ litter and building rubble/hazardous material during the construction phase. | Site /Local | Short term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Domestic solid waste to be removed on a regular basis and disposed of at a registered landfill site; and Hazardous waste to be disposed of safely at an appropriate registered facility specifically catering for hazardous waste. |
| Traffic | Disruption of traffic due to heavy vehicles to transfer building waste/rubble associated with the decommissioning phase. | Site /Local | Short term | Definite | Reversible | Low | Low | Low (-) | Low (-) | Only main roads should be used; |

| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILIT Y | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIFICANCE RATING PRE AND POST MITIGATION | | MITIGATION MEASURES |
|-------------------|---|----------------|------------|-------------|-------------------|------------------------------------|-----------------------|--|---------------|---|
| | | | | | | | | | | Where feasible vehicles should not operate on public roads during peak hours; |
| | | | | | | | | | | Vehicles should adhere to the speed limit of the road; |
| | | | | | | | | | | Heavy vehicles should always travel with their head lights switched on; and |
| | | | | | | | | | | Heavy vehicles should not stop on the road to pick up hitchhikers; |
| Health and Safety | Health and safety impacts associated with decommissioning activities. | Site /Local | Long term | Probable | Reversible | Low | Low | Low (-) | Low (-) | The requirements of the Occupational Health and Safety Act (Act No. 93 of 1985) as amended and associated regulations and guidelines to be adhered to at all times. |
| Socio-economic | Employment opportunities during the decommissioning and closure phase for the local people. | Region | Short term | Definite | Reversible | Low | Medium | Medium (+) | Medium (+) | N/A |

NO-GO ALTERNATIVE

| NATURE | IMPACT | EXTENT | DURATION | PROBABILITY | REVERSIBILIT Y | IRREPLACEABLE LOSS OF RESOURCES | CUMULATIVE IMPACTS | SIGNIFICANCE RATING PRE AND POST MITIGATION | | MITIGATION MEASURES |
|----------------|---|--------|-----------|-------------|-------------------|------------------------------------|-----------------------|--|----------|--|
| Socio-Economic | No economic development for the applicant and resulting positive impacts on the local communities and society in general. | Region | Long term | Definite | Reversible | N/A | High (-) | High (-) | High (-) | Approve and implement proposed activity. |