

Private Bag X6102, Kimberley, 8300, Metlife Towers, T-Floor, Tel: 053 807 7300, Fax: 053 807 7328

APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

	(For official use only)
File Reference Number:	
NEAS Reference Number:	
Date Received:	
Receipt Number:	

Application for authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), (the Act) and the Environmental Impact Assessment Regulations, 2014 (the Regulations)

PROJECT TITLE

Application for an Environmental Authorisation for the proposed clearance of an old mine dump and construction of a housing development at the Colville Site in Kimberley, Sol Plaatje Local Municipality

Kindly note that:

- 1. This application form is current as of 07 April 2017 as amended. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.
- 2. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
- 3. Where applicable **black out** the boxes that are not applicable in the form.
- 4. The application must be completed in terms of Regulation 16 of GN R.326
- 5. The use of the phrase "not applicable" in the form must be done with circumspection. Should it be done in respect of material information required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the Regulations.
- 6. This application must be handed in at the offices of the relevant competent authority as determined by the Act and Regulations.
- 7. No faxed or e-mailed applications will be accepted. Only original signed copies will be accepted.

- 8. Unless protected by law, all information filled in on this application form will become public information on receipt by the competent authority. Any interested and affected party should and shall be provided with the information contained in this application on request, during any stage of the application process.
- 9. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report and declaration of interest of the specialist must also be submitted.
- 10. Proof of payment must accompany this application. The application will not be processed without proof of payment unless one of the exclusions provided for the Fee Regulations (Fees for consideration and processing of applications for environmental authorisations and amendments thereto Government Notice.141, published on 28 February 2014 is applicable and such information in section 1 of this application form has been confirmed by this Department.

Queries must be addressed to the contact hereunder:

Departmental Details

Postal address:

Department of Environment and Nature Conservation Attention: Directorate: Environmental Quality Management Private Bag X6102 KIMBERLEY 8300

Physical address:

Department of Environment and Nature Conservation 90 Long Street, Sasko Building KIMBERLEY 8300

Queries should be directed to the Sub - Directorate: Impact Management:

Tel: (053) 807-7430 Fax: (053) 831-3530

View the Department's website at http://denc.ncape.gov.za/ for the latest version of the documents.

1. PROOF OF PAYMENT

Proof of payment attached as Appendix 1

Applicants are required to tick the appropriate box below to indicate that either proof of payment is attached or that, in the applicant's view, an exclusion applies. Proof and a motivation for exclusions must be attached to this application form in **Appendix 1**.

Exclusion applies		
An applicant is excluded from paying fees if:		
The activity is a community based project funded be The applicant is an organ of state.	y a government grant; or	
TYPE OF EXCLUSION		Tick where applicable. Proper motivation must be attached to the application
The activity is a community based project funded grant	by a government	
The applicant is an organ of state		

FEE AMOUNT	Fee
Application for an environmental authorisation for which basic assessment is required in terms of the Environmental Impact Assessment Regulations	R2 000 X
Application for an environmental authorisation, for which S&EIR is required in terms of the Environmental Impact Assessment Regulations	

Department of Environment & Nature Conservation' details for the payment of application fees:

Payment Enquiries:	
Ms. T Leburu	
Tel.: (053) 807 7464/2	
Email: tmakaudi@ncpg.gov.za	
Cc: gletimela@ncpg.gov.za	
BANKING DETAILS:	
ACCOUNT NAME	: NORTHERN CAPE PROVINCIAL PAYMASTER GENERAL
	ENVIRONMENT & NATURE CONSERVATION
BANK	: STANDARD BANK SOUTH AFRICA
ACCOUNT NUMBER	: 240013751
BRANCH CODE	: 050002
REFERENCE TO BE USED BY APPLICANT	: EIA/25/19
REFERENCE TO BE SOLD BY AFFEIGANT	. LINES 13

2. PROJECT DESCRIPTION

Please provide a detailed description of the project.

Kimberley Rehabilitation and Development (KRD) wishes to develop various infrastructure, mining (mining permit application) and industrial developments to change the face of Kimberley City located in Sol Plaatje Local Municipality, Northern Cape Province.

The project will contribute to the city and the province in terms of infrastructure and socio-economic development, especially due to the estimated 1 500 direct and indirect job opportunities. KRD has conducted extensive calculations, investigations and consultations in the compilation of the project plan and its various components and its integration into a single integrated business model. The information and calculations all indicate the feasibility of the project if implemented as an integrated model. This project cannot succeed if the various individual activities do not contribute to the execution of the project plan.

The proposed project will entail removal of mining debris from three sites (BMW, St. Augustine and Colville) to the Roodepan Quarry, which is vacant and has been unattended for the last ± 80 years.

The debris will be reworked to extract the clay content, which will be used for the manufacturing of clay bricks at the Roodepan Quarry. These clay bricks together with the cement bricks manufactured at the Vooruitzigt Quarry will be used for the development of the three development sites (BMW, St. Augustine and Colville). The unused material will be used to fill the quarry in accordance with an approved Environmental Management Programme (EMPr).

Figure 1 summarizes the scope of the project entitled "Changing the Face of a City" which KRD is packaging for implementation:

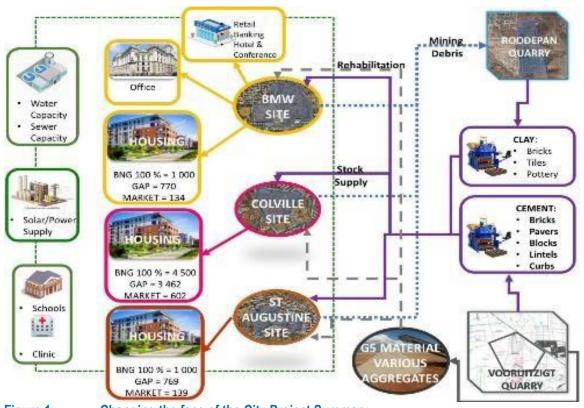


Figure 1: Changing the face of the City Project Summary

Table 1 provides an indicative development rationale amounting to approximately 12 369 housing

4

Enquiries: G. Letimela

opportunities.

Table 1: Summary of proposed develop	oment	i.
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Development Rationale						,111		Land Us	se Appl	ication				
						ī			Housing Configuration					
			Buildi	Cov	I		Com	Type	BNG100%		Housing	Mar	ket	Total
Site	Area (ha)	Site Name	Building Footprint (%)	Coverage (000m²)	Height (Storeys)	Bulk (000m²)	Commercial (000m²)	Size (m²)	60	60	65	85	95	
	na)	ime	int (%)	00m²)	reys)	m²))00m²)	Basket (%)	50	20	20	5	5	100%
1	20	BMW (A)	20	40	3	120			1000	400	369	71	63	1908
1	20	BMW (B)	20	40	2	80	80	Units	0	0	0	0	0	0
2	45	Colville	40	180	3	540			4500	1800	1662	318	284	8563
3	10	St Augustine	40	40	3	120			1000	400	369	71	68	1903
TOT	TOTAL				80		6500	500	2400	459	411	12369		

The Colville site, which is subject to this BAR, has been earmarked for the construction of a housing development which will include residential housing buildings. The project activities that will be undertaken at the Colville site will include:

- Excavation and removal of aggregate from the site;
- Transportation of debris from the Colville site to the Roodepan Quarry to be reworked;
- Ground works at the site;
- Foundations for the proposed buildings;
- Building activities;
- Transportation of building material to and from the construction sites;
- Provision of infrastructure such as sewage systems, electrical, water reticulation systems, roads,

stormwater systems; and

Shop fitting of the residential buildings.

As the three development sites contain mining debris, it will be necessary to rehabilitate the sites in accordance with the outcome of a geotechnical assessment and a purpose designed environmental rehabilitation plan for each site. Provisionally it is envisaged that approximately the top 1.5m will have to be dug out and backfilled with G5 compacted to 90 Mod.AASHTO. The full range of gravel will be obtained from the quarry to be developed on Portion 1 of the farm Vooruitzigt No 81. KRD has submitted the necessary applications to Department of Mineral Resources (DMR) for the establishment of the Roodepan and Vooruitzigt quarries.

Infrastructure

It is expected that municipal infrastructure will not be able to meet additional demand for services and the project will therefore include upgrading of services. Infrastructure construction will consist of:

- Bulk Earthworks:
- Streets and stormwater including shallow stormwater attenuation ponds;
- Water and sanitation reticulation;
- Electrical reticulation and street lighting; and
- Bulk services connections to each site: water, sewer, electrical.

Electrical feed will be via overhead or underground electrical cables and the electrical source will be from existing Kimberley Municipal substations. Alternative energy sources such as renewable sources will also form part of the development.

Water will be delivered to each site via a new bulk supply pipeline from the existing 'New Park' reservoir complex.

Employment

KRD will make use of contactors during the construction phase, who will recruit local people where possible to assist in the removal of the debris from the old mine dump at the site and for construction of the housing development.

The construction and operation of the project at the Colville site triggers activities listed in GNR 327 (Listing Notice 1) of the National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA) and will require an Environmental Authorisation (EA) from the Northern Cape Department of Environment and Nature Conservation (DENC).

Ndi Geological Consulting Services (Pty) Ltd was appointed by KRD as the Independent Environmental Assessment Practitioner (EAP) to undertake the application for an EA to be submitted to the DENC, the Competent Authority (CA).

Does the project form part of any of the Strategic Infrastructure Projects (SIPs) as	NO
described in the National Development Plan, 2011?	X

If YES, please indicate which SIPs are applicable in **Appendix 1**.

Please indicate which sector the project falls under by crossing out the relevant block in the table below:

Table 1

	Greenfield transformation to urban or industrial form (including mining)	
X	Biodiversity or sensitive area related activities	
	Mining value chain	Χ
	Potential of metal fabrication capital & transport equipment – arising from large public investments	
	Boat building	
	Manufacturing – automotive products and components, and medium and heavy commercial vehicles	
	Manufacturing – plastics, pharmaceuticals and chemicals	
	Manufacturing – clothing textiles, footwear and leather	
	Forestry, paper, pulp and furniture	
	Business process servicing	
X	Advanced materials	
X	Aerospace	
	Basic services (local government) - education	
	Basic services (local government) - health	
	Basic services (local government) - housing	X
	Basic services (local government) security of tenure	
	Other	
	X	form (including mining) X Biodiversity or sensitive area related activities Mining value chain Potential of metal fabrication capital & transport equipment – arising from large public investments Boat building Manufacturing – automotive products and components, and medium and heavy commercial vehicles Manufacturing – plastics, pharmaceuticals and chemicals Manufacturing – clothing textiles, footwear and leather Forestry, paper, pulp and furniture Business process servicing X Advanced materials X Aerospace Basic services (local government) - education Basic services (local government) - health Basic services (local government) - housing Basic services (local government) - housing

Provide details on the anticipated socio-economic values associated with the proposed project

Table 2

TUDIC L	
Anticipated CAPEX value of the project on completion	R 6 Billion

What is the expected annual income to be generated by or as a result of the project?	Between 15 and 20 % of turnover
New skilled employment opportunities created in the construction phase of the project	Approximately 1500, direct and indirect
New skilled employment opportunities created in the operational phase of the project	Approximately 1500, direct and indirect
New un-skilled employment opportunities created in the construction phase of the project	Approximately 1500, direct and indirect
New un-skilled employment opportunities created in the operational phase of the project	Approximately 1500, direct and indirect
What is the expected value of the employment opportunities during the operational and construction phase?	R1.2 Billion
What percentage of this value that will accrue to previously disadvantaged individuals?	Approximately 90%
What percentage of this value that will accrue to previously disadvantaged individuals?	Approximately 90%
The expected current value of the employment opportunities during the first 10 years	R666 million
What percentage of this value that will accrue to previously disadvantaged individuals?	Approximately 90%

Table 3

lable 3	
Does the listed activity/ies applied for form part of a larger project which is	NO
not a listed activity itself e.g. a road that is a listed activity that is needed to	X
access a drilling site where the drilling does not constitute a listed activity.	
If indicated yes above, please provide a brief description on how the activity/ies rela project that forms part there of:	ite to the larger
N/A	

3. GENERAL INFORMATION

Project applicant:	Kimberley Rehabilitation and Development (KRD)							
Registration no (if any):	2017/080438/07							
Trading name (if any):	Kimberley Rehabilitation and Development (KRD)							
Responsible position,	Director							
e.g. Director, CEO, etc.:								
Contact person:	Deon Kotze							
Physical address:	30 Jan van Zyl St, Monument Heights, Kimberley							
Postal address:	30 Jan van Zyl St, Monument Heig	ghts, Kimberley						
Postal code:	8301	8301 Cell: 0793559065						
Telephone:	0793559065 Fax:							
E-mail:	deon@kimrd.com							

Provincial Authority:
Contact person:
Postal address:

Northern Cape Department of Environment and Nature Conservation (DENC)
Gail Letimela
Private Bag x 6102, Kimberley, 8300

8300	Cell:	
054 338 4800	Fax:	053 831-3530
GLetimela@ncpg.gov.za		
Sol Plaatje Local Municipality		
Mlungisi Mabija		
Private Bag X5030, Kimberley		
8300	Cell:	
053 830 6100	Fax:	053 833 1005
mmabija@solplaatje.org.za		
	O54 338 4800 GLetimela@ncpg.gov.za Sol Plaatje Local Municipality Mlungisi Mabija Private Bag X5030, Kimberley 8300 053 830 6100	O54 338 4800 Fax: GLetimela@ncpg.gov.za Sol Plaatje Local Municipality Mlungisi Mabija Private Bag X5030, Kimberley 8300 Cell: 053 830 6100 Fax:

In instances where there is more than one local authority involved, please attach a list of those local authorities with their contact details as **Appendix 2**.

Landowner:	Sol Plaatje Local Municipality						
Contact person:	Mlungisi Mabija						
Postal address:	Private Bag X5030, Kimberley	Private Bag X5030, Kimberley					
Postal code:	8300	Cell:					
Telephone:	053 830 6100	Fax:	053 833 1005				
E-mail:	mmabija@solplaatje.org.za						

In instances where there is more than one landowner, please attach a list of those landowners with their contact details as **Appendix 3**. If the applicant is not the owner or person in control of the land, proof of notice to the landowner or person in control of the land on which the activity is to be undertaken must be submitted in **Appendix 3**.

Identified Competent Authority to consider the application: Northern Cape Department of Environment and Nature Conservation (DENC)

Reason(s) in terms of Sec 24C of NEMA 1998 as amended Section 24C (2) of the NEMA provides a description of the requirements for the Minister to be the identified as the competent authority. The requirements are as follows:

Procedure for identifying competent authority

- (2) The Minister must be identified as the competent authority in terms of subsection (1) if the activity-
- (a) has implications for international environmental commitments or relations;
- (b) will take place within an area protected by means of an international environmental instrument, other than-
- (i) any area falling within the sea-shore or within 150 meters seawards from the high-water mark, whichever is the greater;
- (ii) a conservancy;
- (iii) a protected natural environment;
- (iv) a proclaimed private nature reserve;
- (v) a natural heritage site;
- (vi) the buffer zone or transitional area of a biosphere reserve; or
- (vii) the buffer zone or transitional area of a world heritage site;
- (c) has a development footprint that falls within the boundaries of more than one province or traverses international boundaries;
- (d) is undertaken, or is to be undertaken, by (i) a national department;
- (ii) a provincial department responsible for environmental affairs or any other organ of state performing a regulatory function and reporting to the MEC; or
- (iii) a statutory body, excluding any municipality, performing an exclusive competence of the national sphere of government; or
- (e) will take place within a national proclaimed protected area or other conservation area under control of a national authority.

The project and project location do not meet the requirements for the application to be submitted to the Minister and will therefore be submitted to the MEC represented by the DENC.

4. ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

EAP: Professional affiliation/registration: Contact person (if different from EAP):

Ndi Geological Consultants (Pty) Ltd EAPASA Reg Number 2020/1554

Ndivhudzannyi Mofokeng

Company:	Ndi Geological Consulta	Ndi Geological Consultants (Pty) Ltd					
Physical address:	38 Ophelia Street, Herle	38 Ophelia Street, Herlear, 8301					
Postal address:	P.O Box 10489, Beacon	sfield					
Postal code:	8315	Cell:	082 760 8420				
Telephone:	053 842 0687	Fax:	086 538 1069				
E-mail:	atshidzaho@gmail.com/						
	ndi@ndigeoservices.co.	za					

If an EAP has not been appointed please ensure that an independent EAP is appointed as stipulated by Regulation 12 of GN R.326, dated April 2017 as amended, prior to the commencement of the process.

The declaration of independence and the Curriculum Vitae (indicating the experience with environmental impact assessment and the relevant application processes) of the EAP must also be submitted to the Department.

5. SITE DESCRIPTION

Provide a detailed description of the site involved in the application.

Province	Northern Car	Northern Cape					
District Municipality	Francis Baar	Francis Baard District Municipality					
Local Municipality	Sol Plaatje M	Junicipality Loc	cal Munici	pality			
Ward number(s)	Ward 309010	014					
Nearest town(s)	Kimberley						
Farm name(s) and	Remaining E	xtent of Erf 50	25 Kimbe	rley			
number(s)							
Portion number(s)							
Coordinates of	Latitude (S) ((DDMMSS)	Longitude (E) (DDMMSS)				
corner points of							
study area (if there							
are more than 7 co-							
ordinates, please attach a list as							
Appendix 4)							
See Appendix 4							
For linear							
developments a list							
of turning points							
must be attached							

SG 21 Digit Code(s)

(If there are more than 4, please attach a list with the rest of the codes as **Appendix 4**)

С	0	3	7	0	0	0	1	0	0	0	0	5	0	2	5	0	0	0	0	0
1			2			3		4						5						

Please attach a copy of the title deed(s) and SG diagram(s) to the application as **Appendix 5**.

Enquiries: G. Letimela

Please attach a copies of environmental authorisations obtained on the same property as **Appendix 6**.

Are there any other applications for Environmental Authorisation on the same	NO
property?	X
If YES, please indicate the following:	
Competent Authority	
Reference Number	
Project Name	

6. ACTIVITIES TO BE AUTHORISED

For an application for authorisation that involves more than one listed activity that, together, make up one development proposal, all the listed activities pertaining to this application must be indicated.

Detailed description of listed activities associal Listed activity as described in GN R.327 and 324.	Description of project activity that triggers listed activity
Listing Notice 1 (GNR 327): Activity 26: Residential, retail, recreational, tourism, commercial or institutional developments of 1 000 square metres or more, on land previously used for mining or heavy industrial purposes;	The housing development will be located on land previously used for mining.
Listing Notice 1 (GNR 327): Activity 27: The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for	Construction of the proposed housing development will require clearance of indigenous vegetation covering more than 1 ha and less than 20ha.

Please note that any authorisation that may result from this application will only cover activities specifically applied for. Co-ordinate points indicating the location of each listed activity must be provided with the relevant report (i.e. either BAR or EIR).

Please provide a project map indicating any sensitive areas (e.g. critical biodiversity area, World Heritage Site, etc.) overlaid by the study area in **Appendix 7**.

A project schedule, indicating the different phases and timelines of the project, must be attached as **Appendix 8**.

7. PUBLIC PARTICIPATION

Email: gletimela@ncpg.gov.za

Enquiries: G. Letimela

Provide details of the public participation process proposed for the application as required by Regulation 41(2) of GN R. 326, dated April 2017.

The stakeholder engagement process forms an important part of the EIA and is primarily aimed at affording I&AP's the opportunity to gain an understanding of the proposed project. In addition, the purpose of consultation with the landowners, key stakeholders, and I&APs is to provide them with the necessary information about the proposed project so that they can make informed decisions as to whether the project will affect them, and provide the EIA team with local knowledge of the area and raise concerns relating to the biophysical, socio-economic and cultural impacts that may arise.

The stakeholder engagement process will be conducted in terms of NEMA, which provides clear guidelines for stakeholder engagement during an EIA as summarised in Table 4.

Table 4: NEMA Stakeholder Guidelines

NEMA Section	Applicability to Stakeholder Engagement
Chapter 1	Outlines the principles of environmental management, several pertaining to public consultation (e.g. Chapter 1, subsections (2), (3), (4) (f), (g), (h), (k), (q) and (r).
Chapter 6	Regulations 39 – 44 of the amended EIA Regulations GNR 326, promulgated on 8 December 2014 and amended on 7 April 2017, specify the minimum requirements for stakeholder engagement in an EIA process conducted under the NEMA.
Section 24J of the NEMA	In 2017, the Minister of Environmental Affairs published, Section 24J of the NEMA in terms of, Public Participation Guidelines which guide the Public Participation Process in order to give effect to Section (2)(4)(f), (o) and 24 (1A)(C) of the NEMA.

This process will also take cognisance of the requirements of Annexure 3 of the DEFF Disaster Management Directions of 5 June 2020.

Stakeholder engagement commenced with the applicant holding several meetings with different departments that will be involved in the proposed project. The following meetings were held with the different parties:

- Joint meeting with Sol Plaatje Local Municipality and Northern Cape Province representatives;
- The council on 22 July 2020; and
- The Development Bank of South Africa (DBSA).

Ndi Geological (EAP) also made use of various methods to inform stakeholder of the proposed development and KRD's intention to undertake the required and environmental processes and EA application. Stakeholders were provided with the opportunity to participate and register as I&AP's during the announcement Phase of the project as follows:

- Project Announcement: Affected and adjacent landowners were notified of the project and application as follows:
 - Newspaper advertisements were published in the Noordkaap on 26 August 2020 and the

Diamond Fields Advertiser on 28 August 2020;

On-site notices were erected around the project area on the 27th of August 2020; and

 A radio announcements informing the public of the proposed project and inviting I&APs to register on the stakeholder database were made as follows:

On Radio Taeemaneng: Slot 1: 07:15-07:45 am

Slot 2: 15:00-15:30 pm

On Revival FM: Slot 1: 8:20-08:45 am Slot 2:14:55-15:20 pm

- Identification of stakeholders: Affected and adjacent property owners were identified using Surveyor General Information on windeed (https://search.windeed.co.za/DeedsOffice/Property/) and was also based on responses received from the project announcement process.
- Creation and maintenance of the stakeholder database, including correspondence with the stakeholders: The information, including contact details was collated into a stakeholder database.

All the issues and comments received during the process have been collated into a Comments and Responses Register (CRR) attached in Appendix E3.

The stakeholders will be provided with a 30-day public review and comment period on the Draft BAR. Comments received during the review and comment period will be incorporated into this Final BAR.

The final notification letter will be sent to the stakeholders once DENC has made a decision on the application and will provide details on the appeal process that may be followed, should it be necessary.

Should any of the aspect(s) of the Public Participation process be considered unfeasible or unreasonable for this application, please complete Section 9 below.

8. OTHER AUTHORISATIONS REQUIRED

LEGISLATION	AUTHORISATION REQUIRED		APPLIC SUBMIT	_
SEMAs				
National Environmental Management: Air Quality Act		NO		NO
		X		X
National Environmental Management: Biodiversity Act		NO		NO
		X		Χ
National Environmental Management: Integrated Coastal		NO		NO
Management Act		X		Χ
National Environmental Management: Protected Areas Act		NO		NO
-		X		X
National Environmental Management: Waste Act		NO		NO
-		X		X
National legislation				
Mineral Petroleum Development Resources Act		NO		NO
		X		X
National Water Act		NO		NO

		Χ	X
National Heritage Resources Act	YES		NO
The applicant will submit an application to SAHRA	X		Χ
before commencement of construction activities. This			
BAR, together with the Heritage Impact Assessment			
Report will also be submitted to the SAHRA as part of			
the EIA process (commenting authority).			
The Heritage Resources Specialist recommended that			
a representative sample of the middens be excavated in			
order to assess their significance before any further			
decision pertaining to heritage mitigation (for example			
potential Phase 2 archaeological specialist			
assessments) are taken. This measure should be			
undertaken subject to the relevant archaeological			
excavation permitting requirements from the competent			
heritage authority (SAHRA). In addition, destruction			
permits should be obtained from the relevant heritage			
authorities (SAHRA) prior to any impact on these sites.			
Others: Please specify			

9. LIST OF APPENDICES

		SUBMITTED)
Appendix 1	Strategic Infrastructure Projects		N/A X
Appendix 2	List of Local Municipalities (with contact details)		N/A X
Appendix 3	List of landowners (with contact details) and proof of notification of landowners.	YES X	
Appendix 4	List of co-ordinates and/or SGIDs	YES X	
Appendix 5	Title deed(s) and SG diagram(s)	YES X	
Appendix 6	Copies of Environmental Authorisations obtained for the same property		N/A X
Appendix 7	Map indicating triggered areas for GN R.985	YES X	
Appendix 8	Project schedule	YES X	
Appendix 9	Declaration of Applicant	YES X	
Appendix 10	Declaration of EAP	YES X	

APPENDIX 1 STRATEGIC INFRASTRUCTURE PROJECTS

SIP 1: Unlocking the northern mineral belt with Waterberg as the catalyst

- Unlock mineral resources
- Rail, water pipelines, energy generation and transmission infrastructure
- Thousands of direct jobs across the areas unlocked
- Urban development in Waterberg first major post-apartheid new urban centre will be a "green" development project
- Rail capacity to Mpumalanga and Richards Bay
- Shift from road to rail in Mpumalanga
- Logistics corridor to connect Mpumalanga and Gauteng.

SIP 2: Durban-Free State-Gauteng logistics and industrial corridor

- Strengthen the logistics and transport corridor between SA's main industrial hubs
- Improve access to Durban's export and import facilities
- Integrate Free State Industrial Strategy activities into the corridor
- New port in Durban
- Aerotropolis around OR Tambo International Airport.

SIP 3: South-Eastern node & corridor development

- New dam at Mzimvubu with irrigation systems
- N2-Wild Coast Highway which improves access into KwaZulu-Natal and national supply chains
- Strengthen economic development in Port Elizabeth through a manganese rail capacity from Northern Cape
- A manganese sinter (Northern Cape) and smelter (Eastern Cape)
- Possible Mthombo refinery (Coega) and transshipment hub at Ngqura and port and rail upgrades to improve industrial capacity and performance of the automotive sector.

SIP 4: Unlocking the economic opportunities in North West Province

- Acceleration of investments in road, rail, bulk water, water treatment and transmission infrastructure
- Enabling reliable supply and basic service delivery
- Facilitate development of mining, agricultural activities and tourism opportunities
- Open up beneficiation opportunities in North West Province.

SIP 5: Saldanha-Northern Cape development corridor

- Integrated rail and port expansion
- Back-of-port industrial capacity (including an IDZ)
- Strengthening maritime support capacity for oil and gas along African West Coast
- Expansion of iron ore mining production and beneficiation.

SIP 6: Integrated municipal infrastructure project

Develop national capacity to assist the 23 least resourced districts (19 million people) to address all the maintenance backlogs and upgrades required in water, electricity and sanitation bulk infrastructure. The road maintenance programme will enhance service delivery capacity thereby impacting positively on the population.

SIP 7: Integrated urban space and public transport programme

Coordinate planning and implementation of public transport, human settlement, economic and social infrastructure and location decisions into sustainable urban settlements connected by densified transport corridors. This will focus on the 12 largest urban centres of the country, including all the metros in South Africa. Significant work is underway on urban transport integration.

SIP 8: Green energy in support of the South African economy

Support sustainable green energy initiatives on a national scale through a diverse range of clean energy options as envisaged in the Integrated Resource Plan (IRP2010) and support bio-fuel production facilities.

Indicate capacity in MW:

SIP 9: Electricity generation to support socioeconomic development

Accelerate the construction of new electricity generation capacity in accordance with the IRP2010 to meet the needs of the economy and address historical imbalances. Monitor implementation of major projects such as new power stations: Medupi, Kusile and Ingula.

Indicate capacity in MW:

SIP 10: Electricity transmission and distribution for all

Expand the transmission and distribution network to address historical imbalances, provide access to electricity for all and support economic development.

Align the 10-year transmission plan, the services backlog, the national broadband roll-out and the freight rail line development to leverage off regulatory approvals, supply chain and project development capacity.

SIP 11:Agri-logistics and rural infrastructure

Improve investment in agricultural and rural infrastructure that supports expansion of production and employment, small-scale farming and rural development, including facilities for storage (silos, fresh-produce facilities, packing houses); transport links to main networks (rural roads, branch train-line, ports), fencing of farms, irrigation schemes to poor areas, improved R&D on rural issues (including expansion of agricultural colleges), processing facilities (abattoirs, dairy infrastructure), aquaculture incubation schemes and rural tourism infrastructure.

SIP 12: Revitalisation of public hospitals and other health facilities

Build and refurbish hospitals, other public health facilities and revamp 122 nursing colleges. Extensive capital expenditure to prepare the public healthcare system to meet the requirements of the National Health Insurance (NHI) system. The SIP contains major builds for 6 hospitals

SIP 13: National school build programme

A national school build programme driven by uniformity in planning, procurement, contract management and provision of basic services. Replace inappropriate school structures and address basic service backlog and provision of basic services under the Accelerated School Infrastructure Delivery Initiative (ASIDI). In addition, address national backlogs in classrooms, libraries, computer labs and admin buildings. Improving the learning environment will strengthen outcomes especially in rural schools, as well as reduce overcrowding

SIP 14: Higher education infrastructure

Infrastructure development for higher education, focusing on lecture rooms, student accommodation, libraries and laboratories, as well as ICT connectivity. Development of university towns with a combination of facilities from residence, retail to recreation and transport. Potential to ensure shared infrastructure such as libraries by universities, FETs and other educational institutions. Two new universities will be built - in Northern Cape and Mpumalanga.

SIP 15: Expanding access to communication technology

Provide for broadband coverage to all households by 2020 by establishing core Points of Presence (POPs) in district municipalities, extend new Infraco fibre networks across provinces linking districts, establish POPs and fibre connectivity at local level, and further penetrate the network into deep rural areas.

While the private sector will invest in ICT infrastructure for urban and corporate networks, government will co-invest for township and rural access, as well as for e-government, school and health connectivity.

The school roll-out focus is initially on the 125 Dinaledi (science and maths-focussed) schools and 1525 district schools. Part of digital access to all South Africans includes TV migration nationally from analogue to digital broadcasting.

SIP 16: SKA &Meerkat

SKA is a global mega-science project, building an advanced radio-telescope facility linked to research infrastructure and high-speed ICT capacity and provides an opportunity for Africa and South Africa to contribute towards global advanced science projects.

SIP 17: Regional integration for African cooperation and development

Participate in mutually beneficial infrastructure projects to unlock long-term socio-economic benefits by partnering with fast growing African economies with projected growth ranging between 3% and 10%.

The projects involving transport, water and energy also provide competitively-priced, diversified, short and medium to long-term options for the South African economy where, for example, electricity transmission in Mozambique (Cesul) could assist in providing cheap, clean power in the short-term whilst Grand Inga in the DRC is long-term.

All these projects complement the Free Trade Area (FTA) discussions to create a market of 600 million people in South, Central and East Africa.

SIP 18: Water and sanitation infrastructure

A 10-year plan to address the estimated backlog of adequate water to supply 1.4m households and 2.1m households to basic sanitation.

The project will involve provision of sustainable supply of water to meet social needs and support economic growth. Projects will provide for new infrastructure, rehabilitation and upgrading of existing infrastructure, as well as improve management of water infrastructure.

APPENDIX 2 (IF APPLICABLE) LIST OF LOCAL MUNICIPALITIES

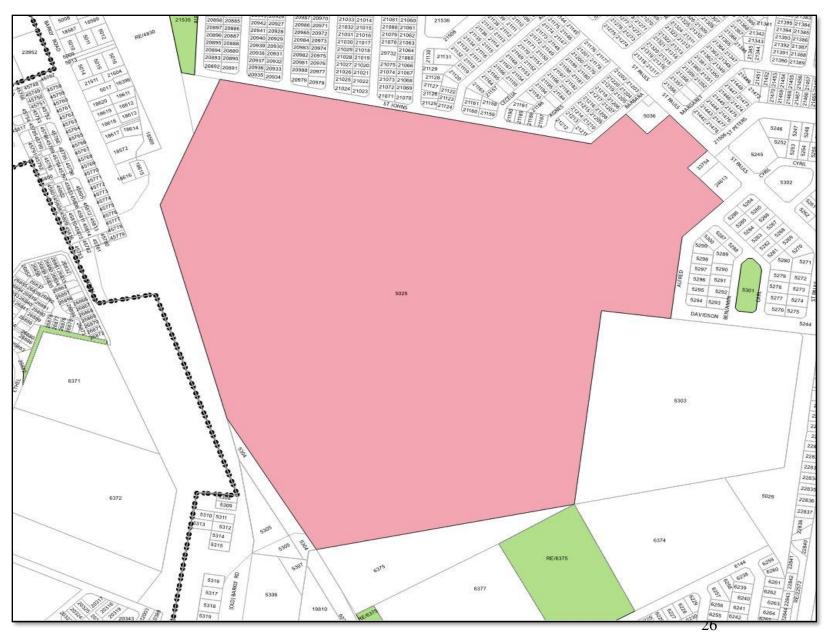
N/A, The Project Is Located in One Local Municipality (Sol Plaatje).

APPENDIX 3 LIST OF LANDOWNERS PROOF OF NOTIFICATION OF LANDOWNERS

APPENDIX 4 (IF APPLICABLE) LIST OF CO-ORDINATES AND/OR SGIDS

	Latitude (S) (D	DMMSS)		Longitude (E) (DDMMSS)			
28	43	1.79364	24	45	6.55416		
28	42	53.42508	24	45	8.53956		
28	42	57.21588	24	45	34.2324		
28	42	55.82556	24	45	35.95788		
28	42	59.41944	24	45	40.11084		
28	43	2.33112	24	45	36.62316		
28	43	6.66408	24	45	35.86176		
28	43	6.89448	24	45	37.11384		
28	43	11.26884	24	45	36.531		
28	43	10.76988	24	45	31.2426		
28	43	16.52952	24	45	30.28068		
28	43	21.96912	24	45	19.33452		
28	43	22.22184	24	45	18.31788		
28	43	9.3558	24	45	10.01376		

APPENDIX 5 TITLE DEED(S) AND SG DIAGRAM(S)



D. BUSINESS

Kimberley Rehabilitation and Development (Changing the Face of the City)
 Prepared by: SG Mkhize-Acting ED: Infrastructure and Services

Purpose

To obtain council approval of the proposal for Kimberley Rehabilitation and Development initiative, to change the face of the city.

Background

Sol Plaatje Municipality, particularly Kimberley has valuable land locked under the old mine dumps. Not only these dumps are a hindrance to land use, but they cause an unpleasant authenticity to the city, that it is forgotten mining town. To this effect, Kimberley Rehabilitation and Development (KRD) has submitted a proposal to recycle and implement beneficiation projects from the dumps. Several engagement with Sol Plaatje Municipality and Provincial economic cluster have taken place.

Project Scope

The project scope consists of the following key deliverables:

- Recycling and rehabilitation of non-heritage old mine dumps in the city.
- Manufacturing of bricks from mine dumps material.
- Unlocking land trapped under dumps and other land parcels for human settlement.
- Construction of houses at a very low cost, upon approval by CoGHSTA.
- · Creation of jobs, especially for youth and women.

The whole project will translate to a projected R6 billion investment by KRD. The municipality will be expected to made land available for development, and support the initiative.

Annexure

Presentation (made by KRD)

<u>ANNEXURE</u>

p. 1 - 10

Personnel Implications

None.

Financial Implications

KRD will provide funding for this initiative. Houses built through the project will be guided and administered by provincial Human Settlement division of CoGHSTA, and be handed over to beneficiaries identified by the municipality, or be sold to individuals.

Recommendations

It is thus recommended,

AGENDA & MINUTES Virtual Special Council meeting 22 July 2020

D. BUSINESS

That council note the initiative to "Change the Face of the City"

That Council approves the implementation of the initiative, to rehabilitate and develop Kimberley, and manufacturing of bricks from the mine dumps.

That council approves housing development initiative by KRD.

Inter-sectoral Consultation

SEDP and LED

Legal Authority

None

Consultation

Consultation in regard to this item was done with the ED: Strategy, Economic Development and Planning.

ED: Infrastructure and Services

Internal Legal unit.

Contact Person
Acting Municipal Manager
Tel: X6401

FOR INFORMATION

C134/07/20 RESOLVED:

- That the Municipality accepts the proposal from KRD to enter into a PPPA.
- That the Municipality appoints the Municipal Manager / Executive Director Technical Services as Project Officer for this project.
- That the Municipality makes the following land available to KRD subject to the conclusion of a PPPA with the Municipality:
 - · For rehabilitation and development:
 - o Site 1: The BMW site (Erf 5337 Kimberley)
 - Site 2: Colville site
 - Site 3: The Saint Augustine site (Erf 8622 Kimberley)
 - Portion 32 and 33 of the Farm Roodepan No. 70, Kimberley, for landfill and brick making.

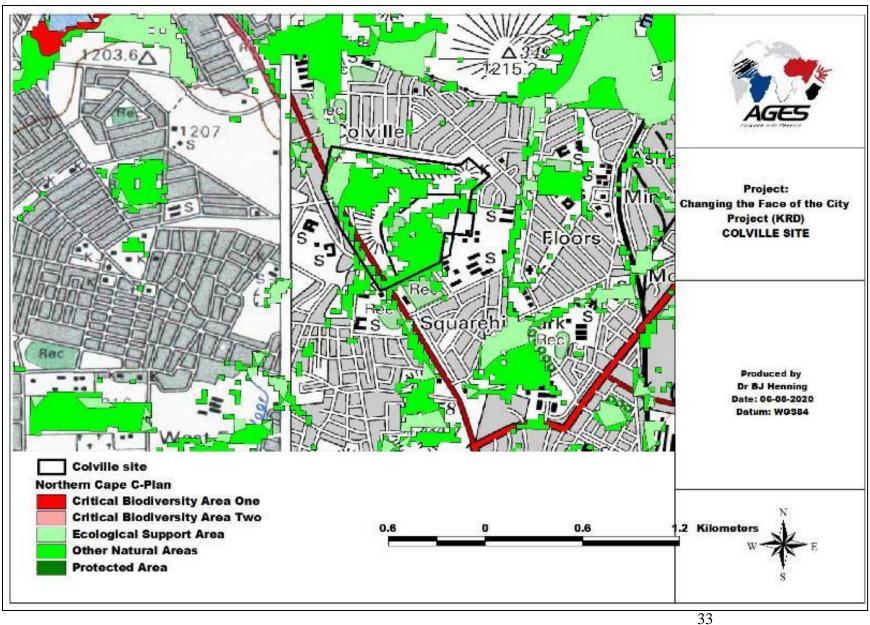
D. BUSINESS

- A portion of Portion 1 of the Farm Vooruitzigt No. 81, Kimberley, in extent approximately 400 ha for gravel extraction.
- 4. That the Municipality hereby authorises KRD at no cost to the Municipality to:
 - Execute the necessary studies for the purpose of this project
 - . Apply for the necessary permits and or authorizations

APPENDIX 6 (IF APPLICABLE) COPIES OF ENVIRONMENTAL AUTHORISATIONS OBTAINED ON THE SAME PROPERTY

Not Applicable, there are no existing Environmental Authorisations associated with the Colville Site.

APPENDIX 7 (IF APPLICABLE) PROJECT MAP



APPENDIX 8 PROJECT SCHEDULE

The construction phase of the proposed project will commence once all the required environmental permits, licences and authorisations have been obtained.

The preliminary project schedule up to commencement of contrustion activities is provided below.

Kimberley Rehabilitation and Development; Changing the face of the City Indicative Public Participation and Communication plan Council Chambers Progress report SPM Council Chief Whips and 13-Aug-20 Councillors nvitation to register as interested and affected persons - BAR and EIA Notification of development intent 25-Aug-20 and general community KRD Notices/Posters/Website/Advertisements/Radio eneral Community 28-Aug-20 Notices/Posters/Website/Advertisements/Radio Affected and urrounding KRD/Chief 31-Aug-20 Community briefings ommunities whips/Councillors Door to door/Notices/Posters/Website/Advertisements/Radio 07-Sep-20 2 nd Progress report SPM Council KRD Council Chambers nterested and affected KRD 16-Sep-20 Public Participation - BAR parties Notices/Posters/Website/Advertisements/Radio Interested and affected 23-Sep-20 Public Participation - Townplanning application KRD Notices/Posters/Website/Advertisements/Radio nterested and affected Public Participation - EIA Roodepan arties KRD Notices/Posters/Website/Advertisements/Radio 23-Sep-20 Affected and urrounding Ward Councillors/Chief Community briefings - Development rationale Door to door/Notices/Posters/Website/Advertisements/Radio 25-Sep-20 communities Whips/KRD 3 rd Progress report Public Participation - Town planning nterested and affected 06-Oct-20 applications KRD Notices/Posters/Website/Advertisements/Radio KRD/Ward Councillors/Chie Ward Councillor briefings Ward councillors whips 08-Oct-20 Affected and surrounding KRD/Ward Councillors/Chief Resident briefings 09-Oct-20 communities Affected and KRD/Ward Councillors/Chief surrounding Resident briefings communities Affected and urrounding KRD/Ward Councillors/Chief 11-Oct-20 Resident briefings ommunities whips Affected and KRD/Ward Councillors/Chief urrounding 12-Oct-20 Resident briefings nmunitie whips SPM/NCPG/Tech 14-Oct-20 Development Agreement (Main) Workshop KRD/SPM/NCPG SPM/NCPG/Tech

KRD/SPM/NCPG

KRD/SPM/NCPG

KRD/SPM/NCPG

KRD/SPM/NCPG

KRD/SPM/NCPG

Council Chambers

KRD

KRD

KRD

SPM/NCPG/Tech

SPM/NCPG/Tech

Committee

Committee

PM/NCPG

General public

PM/NCPG

SPM Council

Enquiries: T. Leburu

15-Oct-20

16-Oct-20

17-Oct-20 18/19 Oct 20

27-Oct-20

Development Agreement Workshop

Development Agreement Workshop

Development Agreement Workshop

Public Participation EA appeal

30-Oct-20 Adoption of Development Agreement

15-Nov-20 Commencement of Operations

04-Nov-20 4 th Progress report 07-Nov-20 Signature of DA

Ratification of Development Agreement

Public Participation - Development Agreement

Email: tmakaudi@ncpg.gov.za

APPENDIX 9

DECLARATION OF THE APPLICANT

Deon Kotze

declare that I -

- am, or represent¹, the applicant in this application;
- have appointed / will appoint (delete that which is not applicable) an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application / will obtain exemption from the requirement to obtain an environmental assessment practitioner²;
- will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred in complying with the Regulations, including but not limited to
 - costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
 - costs incurred in respect of the undertaking of any process required in terms of the Regulations;
 - costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
 - costs in respect of specialist reviews, if the competent authority decides to recover costs; and
 - the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of the Regulations and will take reasonable steps to verify that the EAP
 - o know the Act and the regulations, and how they apply to the proposed development
 - o know any applicable guidelines
 - o perform the work objectively, even if the findings do not favour the applicant
 - o disclose all information which is important to the application and the proposed development
 - o have expertise in conducting environmental impact assessments
 - complies with the Regulations
- will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- hereby indemnify the Government of the Republic, the competent authority and all its officers, agents
 and employees, from any liability arising out of the content of any report, any procedure or any action
 which the applicant or environmental assessment practitioner is responsible for in terms of these
 Regulations;
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in
 proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being
 decided in terms of these Regulations;
- will perform all other obligations as expected from an applicant in terms of the Regulations;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 71 and is punishable in terms of section 24F of the Act.

Enquiries: T. Leburu
Email: tmakaudi@ncpg.gov.za

¹If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached. ²If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations.

Signature ³ of the applicant ⁴ / Signature on behalf of the applicant:
Kimberley Rehabilitation and Development (KRD)
Name of company (if applicable):
02 November 2020
Date:
Signature of the Commissioner of Oaths:
Date:
Designation:
Official stamp (below):

Enquiries: T. Leburu
Email: tmakaudi@ncpg.gov.za

³Only original signatures will be accepted. No scanned, copied or faxed signatures will be accepted. ⁴If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. An EAP may not sign on behalf of an applicant.

APPENDIX 10

DECLARATION OF THE EAP

I, Ndivhudzannyi Mofokeng, declare that -

General declaration:

- I act as the independent environmental practitioner in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing any decision to be taken with respect to the application by the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or
 made available to interested and affected parties and the public and that participation by interested and
 affected parties is facilitated in such a manner that all interested and affected parties will be provided
 with a reasonable opportunity to participate and to provide comments on documents that are produced
 to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report:
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence in terms of regulation 71 of the Regulations and is punishable in terms of section 24F of the Act.

Enquiries: T. Leburu
Email: tmakaudi@ncpg.gov.za

Disclosure of Vested Interest (delete whichever is not applicable)

proposed activity proceeding other than remuneration for work performed in terms of the Regulations;
I have a vested interest in the proposed activity proceeding, such vested interest being:
Signature of the environmental assessment practitioner:
Ndi Geological Consulting Services (Pty) Ltd
Name of company:
02 November 2020
Date:
Signature of the Commissioner of Oaths:
Date:
Designation:
Official stamp (below)

I do not have and will not have any vested interest (either business, financial, personal or other) in the

Enquiries: T. Leburu
Email: tmakaudi@ncpg.gov.za