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Department: Environment & Nature Conservation NORTHERN CAPE PROVINCE REPUBLIC OF SOUTH AFRICA

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

APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

File Reference Number: NEAS Reference Number: Date Received: Receipt Number:

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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 mixed-use development at the BMW 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.
- 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 <u>http://denc.ncape.gov.za/</u> for the latest version of the documents.

1. PROOF OF PAYMENT

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**.

Proof of payment attached as Appendix 1	[Х	1
	-		

Exclusion applies

An applicant is excluded from paying fees if:

The activity is a community based project funded by a government grant; or The applicant is an organ of state.

TYPE OF EXCLUSION	Tick where applicable. Proper motivation must be attached to the application
The activity is a community based project funded by a government grant	
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

2. PROJECT DESCRIPTION

Please provide a **detailed** description of the project.

Kimberley Rehabilitation and Development (KRD) is proposing 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. 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 \pm 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) which will be submitted to the DENC as part of a separate application.

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

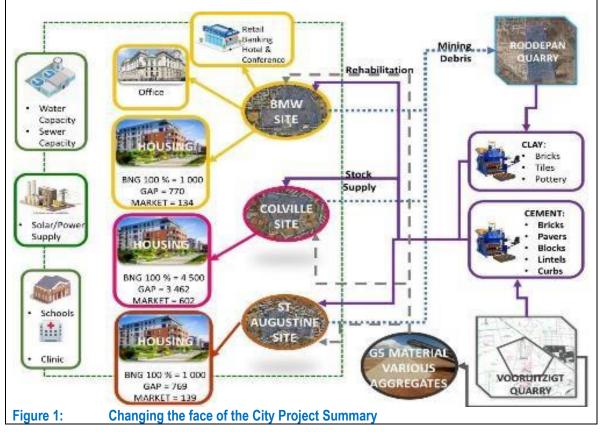


Table 1 provides an indicative development rationale amounting to approximately 12 369 housing opportunities.

									Housi	ng Confi	guration			
			Builc	C	Ŧ		Cor	Туре	BNG100%	GAP	Housing	Mai	rket	Total
Site	Area (ha)	Site Name	Building Footprint (%)	Coverage (000m ²)	Height (Storeys)	Bulk (000m²)	Commercial (000m ²)	Size (m²)	60	60	65	85	95	
Φ	(ha)	ame	rint (%)	000m²)	oreys)	0m²)	(000m²)	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
тот	AL		I			l	80		6500	500	2400	459	411	12369

Table 1: Summary of proposed development

The BMW site, which is subject to this BAR, has been earmarked for the construction of a mixed-use development which will include both commercial and residential housing buildings. The project activities that will be undertaken at the BMW site will include:

- Excavation and removal of aggregate from the site;
- Transportation of debris from the BMW 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 and offices.

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 mixed-use development.

The construction and operation of the BMW project 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 described in the National Development Plan, 2011?

NO 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			
Green economy + "Green" and energy-saving industries		Greenfield transformation to urban or industrial form (including mining)	
Infrastructure – electricity (generation, transmission & distribution)	Х	Biodiversity or sensitive area related activities	
Oil and gas		Mining value chain	Х
Biofuels		Potential of metal fabrication capital & transport equipment – arising from large public investments	
Nuclear		Boat building	
Basic services (local government) – electricity and electrification		Manufacturing – automotive products and components, and medium and heavy commercial vehicles	
Basic services (local government) – area lighting		Manufacturing – plastics, pharmaceuticals and chemicals	
Infrastructure – transport (ports, rail and road)		Manufacturing – clothing textiles, footwear and leather	
Basic services (local government access roads)		Forestry, paper, pulp and furniture	
Basic services (local government) – public transport		Business process servicing	
Infrastructure – water (bulk and reticulation)	Х	Advanced materials	
Basic services (local government) – sanitation	Х	Aerospace	
Basic services (local government) – waste management		Basic services (local government) - education	
Basic services (local government) water		Basic services (local government) - health	
Agricultural value chain + agro-processing (linked to food security and food pricing imperatives)		Basic services (local government) - housing	Х
Infrastructure – information and communication technology		Basic services (local government) security of tenure	
Tourism + strengthening linkages between cultural industries and tourism		Other	
Basic services (local government) – public open spaces and recreational facilities			

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

Table 2

Anticipated CAPEX value of the project on completi	on	R 6 Billion

What is the expected annual income to be generated by or as a result of the project?	Approximately R4.8 Billion
New skilled employment opportunities created in the construction phase of the project	Approximately 11 680 (skilled and semi-skilled)
New skilled employment opportunities created in the operational phase of the project	Approximately 10 870 (skilled and semi-skilled)
New un-skilled employment opportunities created in the construction phase of the project	Approximately 5 725 low-skilled
New un-skilled employment opportunities created in the operational phase of the project	Approximately 4 996 low-skilled
What is the expected value of the employment opportunities during the operational and construction phase?	R4.5 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

Does the listed activity/ies applied for form part of a larger project which is not a listed activity itself e.g. a road that is a listed activity that is needed to access a drilling site where the drilling does not constitute a listed activity.

NO X

If indicated yes above, please provide a brief description on how the activity/ies relate to the larger project that forms part there of:

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 Hei	ghts, Kimberle	у					
Postal code:	8301 Cell: 0793559065							
Telephone:	0793559065 Fax:							
E-mail:	deon@kimrd.com							
	-							

Provincial Authority:	Northern Cape Department of Environment and Nature Conservation (DENC)						
Contact person:	Gail Letimela						
Postal address:	Private Bag x 6102, Kimberley, 8300						
Postal code:	8300	Cell:					
Telephone:	054 338 4800 Fax: 053 831-3530						
E-mail:	GLetimela@ncpg.gov.za						
Local municipality	Sol Plaatje Local Municipality						
Contact person:	Mlungisi Mabija						
Postal address:	Private Bag X5030, Kimberley						
Postal code:	8300	Cell:					

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**.

053 830 6100

mmabija@solplaatje.org.za

Landowner:	Sol Plaatje Local Municipality		
Contact person:	Mlungisi Mabija		
Postal address:	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:

Telephone:

E-mail:

Northern Cape Department of Environment and Nature Conservation (DENC)

Fax:

053 833 1005

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:	Ndi Geological Consultants (Pty) Ltd
Professional	EAPASA Reg Number 2020/1554
affiliation/registration:	
Contact person (if different	Ndivhudzannyi Mofokeng
from EAP):	

Company:	Ndi Geological Consultants	(Pty) Ltd						
Physical address:	38 Ophelia Street, Herlear, 8	38 Ophelia Street, Herlear, 8301						
Postal address:	P.O Box 10489, Beaconsfie	P.O Box 10489, Beaconsfield						
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 C	ape						
District Municipality	Francis Baa	ard District Mu	nicipality					
Local Municipality	Sol Plaatje	Municipality L	ocal Munic	ipality				
Ward number(s)	Ward 3090	1020						
Nearest town(s)	Kimberley							
Farm name(s) and number(s)	A portion of the Remaining Extent of Erf 5337 Kimberley							
Portion number(s)	A portion of	f the Remainin	g Extent o	f Erf 5337 k	Kimberley			
Coordinates of	Latitude (S) (DDMMSS)	Longitu	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)

	1			2			3		-				4				-		5			
•	С	0	3	7	0	0	0	1	0	0	0	0	5	3	3	7	0	0	0	0	0	٦

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

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

Are there any other a	pplications for Environmental Authorisation on the same YES					
property?	X					
If YES, please indicate t	he following:					
Competent Authority	Department of Mineral Resources (DMR)					
Reference Number	DMR Reference Number: NC 10764MP					
	DMR Reference Number: NC 10765MP					
	DMR Reference Number: NC 10766MP					
	DMR Reference Number: NC 10767MP					
	(applications for clay mineral in process at the DMR)					
Project Name	Application for Mining Permits for the clay mineral at the BMW Site					
Please provide details of the steps taken to ascertain this information:						
The EAP was responsible for undertaking the applications for the mining permits on the property and						
therefore has knowledge of the applications and the status pf the applications.						

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 associated with the project							
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 mixed-use 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 mixed-use 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

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.

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.

Table 4: NEMA Stakeholder Guidelines

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:

0	 Newspaper advertisements were published in the Noordkaap on 26 August 2020 and the Diamond Fields Advertiser on 28 August 2020; 							
0	\circ On-site notices were erected around the project area on the 27 $^{\rm th}$ of August 2020; and							
0	 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						
General		ent property owners were identified using Surveyor indeed.co.za/DeedsOffice/Property/) and was also						
	• 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	AUTHOR REQUIRE		APPLICATION SUBMITTED		
SEMAs					
National Environmental Management: Air Quality Act		NO		NO	
		Х		Х	
National Environmental Management: Biodiversity Act		NO		NO	
		Х		Х	
National Environmental Management: Integrated Coastal		NO		NO	
Management Act		Х		Х	
National Environmental Management: Protected Areas Act		NO		NO	
		Х		X	
National Environmental Management: Waste Act		NO		NO	
		Х		Х	
National legislation					
Mineral Petroleum Development Resources Act		NO		NO	
		Х		X	

National Water Act		NO X	NO X
National Heritage Resources Act The applicant will submit an application to SAHRA 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.	YES X		NOX
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: Unlock ing the northerm 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 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's export and import facilities Nev ort in Durban Aerotropolis around OR Tambo International Airport. SIP 3: South-Eastern node & corridor development New dam at Mzimvubu with improves access into KwaZulu-Natal and national supply chains 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 Northerm Cape A coreleration of investments in road, rail, bulk water, water treatment and transmission infrastructure 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: Integrated municipal infrastructure project Develop national capacity for oil and gas along African West Coast Expansion of ron ore mining production and beneficiation. SIP 6: Integrated rail and pot expansion Back-of-pot ind	-		
 Rail, water pipelines, energy generation and transmission infrastructure Thousands of direct jobs across the areas unlocked Urban development mixer of the areas unlocked Urban development project Rail capacity to Mpumalanga and Richards Bay Shift from road to rail in 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 Mzimwubu 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 Nggura 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 capacity for oil and gas along African West Coast Expansion of iron ore mining production and beneficiation. SIP 5: Saldanha-Northern Cape development corridor Back-of-port industrial capacity (including an IDZ) Strengthening maritime support capacity for oil and gas along African West Coast Expan	SIP		
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SIP 8: Green energy in support of the South African economy			
	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

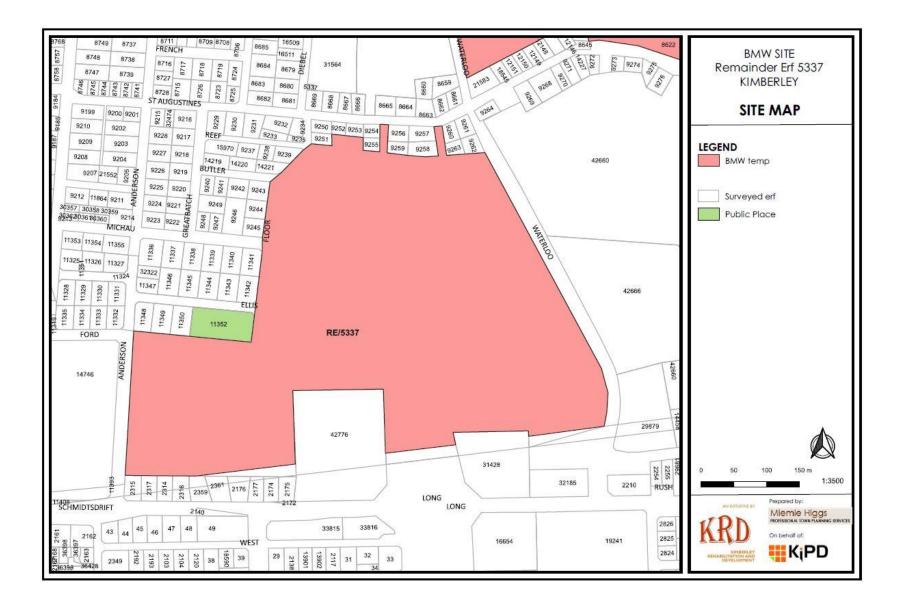
N/A, The Project Is Located in One Local Municipality (Sol Plaatje).

APPENDIX 3 LIST OF LANDOWNERS PROOF OF NOTIFICATION OF LANDOWNERS

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

	Latitude (S) (DDMMSS)		Longitu	de (E) (DDMMSS)
28	44	30.39648	24	44	39.03612
28	44	30.56208	24	44	42.70308
28	44	28.81968	24	44	43.60272
28	44	22.23996	24	44	44.6496
28	44	21.38856	24	44	45.53664
28	44	20.25996	24	44	48.36948
28	44	19.92408	24	44	50.22708
28	44	20.14296	24	44	51.9846
28	44	19.87476	24	44	55.70304
28	44	32.4816	24	45	1.90728
28	44	34.77912	24	45	1.65996
28	44	35.20968	24	44	53.39292
28	44	35.75436	24	44	53.50992
28	44	36.105	24	44	50.59356
28	44	32.23212	24	44	50.39772
28	44	32.54712	24	44	43.52964
28	44	35.76696	24	44	43.53828
28	44	36.53916	24	44	38.8644

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



1

AGENDA & MINUTES Virtual Special Council meeting 22 July 2020

D. BUSINESS

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

<u>Purpose</u>

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,

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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.

<u>Contact Person</u> 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)
 - o 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.

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D. BUSINESS

• A portion of Portion 1 of the Farm Vooruitzigt No. 81, Kimberley, in extent approximately 400 ha for gravel extraction.

Directorate Infrastructure & Services

- 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

3

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

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

	Indicati	ve Public Particip	ation and Communic	cation plan
Date	Activity	Audience	Responsibility	Venue
13-Aug-20		SPM Council	KRD	Council Chambers
12 4		Chief Whips and	100	Olara dar
13-Aug-20	Briefing	Councillors	KRD	Oleander
	In the time to an electronic technical and a fill and a	Affected communities		
25 4	0		KBB	National (Dastern (N/a baits (A duantic surgers) (Dadia
25-Aug-20	persons - BAR and EIA Notification of development intent	and general community	KRD SPM	Notices/Posters/Website/Advertisements/Radio Notices/Posters/Website/Advertisements/Radio
28-Aug-20	Notification of development intent	General Community Affected and	SPINI	Notices/Posters/ website/Advertisements/Radio
			KRD/Chief	
21 Aug 20	Community briefings	surrounding communities	whips/Councillors	Door to door/Notices/Posters/Website/Advertisements/Radio
31-Aug-20 07-Sep-20	2 nd Progress report	SPM Council	KRD	Council Chambers
07-Sep-20	2 na Progress report	Interested and affected	KRD	
16-Sep-20	Public Participation - BAR	parties	KRD	Notices/Posters/Website/Advertisements/Radio
10-3ep-20		Interested and affected	NNU	Notices/Posters/ Website/Advertisements/Radio
23-Sep-20	Public Participation - Townplanning applications		KRD	Notices/Posters/Website/Advertisements/Radio
23-3ep-20		Interested and affected		noncest i esterst websiter Auvertisements) hadio
23-Sep-20		parties	KRD	Notices/Posters/Website/Advertisements/Radio
23-3ep-20		Affected and		notices/resters/website/Auvertisements/hauto
		surrounding	Ward Councillors/Chief	
25-Sep-20	Community briefings - Development rationale	communities	Whips/KRD	Door to door/Notices/Posters/Website/Advertisements/Radio
02-Oct-20		SPM Council	KRD	Council Chambers
02-001-20	Public Participation - Town planning	Interested and affected	KRD	council chambers
06-Oct-20	applications	parties	KRD	Notices/Posters/Website/Advertisements/Radio
00-001-20	applications	parties	KRD/Ward Councillors/Chief	
08-Oct-20	Ward Councillor briefings	Ward councillors	whips	
00-000-20	Ward councillor brickings	Affected and	in the second se	
		surrounding	KRD/Ward Councillors/Chief	
09-Oct-20	Resident briefings	communities	whips	
00 000 20		Affected and		
		surrounding	KRD/Ward Councillors/Chief	
10-Oct-20	Resident briefings	communities	whips	
10 000 20	nesidene siterings	Affected and	in the second se	
		surrounding	KRD/Ward Councillors/Chief	
11-Oct-20	Resident briefings	communities	whips	
	Ba	Affected and		
		surrounding	KRD/Ward Councillors/Chief	
12-Oct-20	Resident briefings	communities	whips	
		SPM/NCPG/Tech		
14-Oct-20	Development Agreement (Main) Workshop	committee	KRD/SPM/NCPG	
		SPM/NCPG/Tech		
15-Oct-20	Development Agreement Workshop	Committee	KRD/SPM/NCPG	
		SPM/NCPG/Tech		
16-Oct-20	Development Agreement Workshop	Committee	KRD/SPM/NCPG	
		SPM/NCPG/Tech		
17-Oct-20	Development Agreement Workshop	Committee	KRD/SPM/NCPG	
8/19 Oct 20	Ratification of Development Agreement	SPM/NCPG	KRD/SPM/NCPG	
20-Oct-20	Public Participation - Development Agreement	General Public	KRD	
27-Oct-20	Public Participation EA appeal	General public	KRD	
30-Oct-20	Adoption of Development Agreement	SPM/NCPG	KRD/SPM/NCPG	
04-Nov-20	4 th Progress report	SPM Council	KRD	Council Chambers
07-Nov-20	Signature of DA		KRD/SPM/NCPG	
15-Nov-20	Commencement of Operations		KRD	

Kimberley Rehabilitation and Development; Changing the face of the City

APPENDIX 9

DECLARATION OF THE APPLICANT

L 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
 - 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
 - have expertise in conducting environmental impact assessments
 - o 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.

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.

Signature³ of the applicant⁴/ Signature on behalf of the applicant:

Kimberley Rehabilitation and Development (KRD) Name of company (if applicable):

XX September 2020

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (below):

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.

Disclosure of Vested Interest (delete whichever is not applicable)

•	I do not have and will not have any vested interest (either business, financial, personal or other) in the 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:
Sigr	nature of the environmental assessment practitioner:
Ndi	Geological Consulting Services (Pty) Ltd
Nam	ne of company:
Xx S	September 2020
Date	2:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (below)