APPENDIX B: PREVIOUS PUBLIC PARTICIPATION PROCESS

Appendix B1 – Newspaper Advertisements

Appendix B2 – Site Notices

Appendix B3 – Notification Letter

Appendix B4 – Comments and Responses Report



Appendix B1 – Newspaper Advertisement



KENNIS VAN BASIESE ASSESSERINGSPROSES

PROSPEKTERINGSREGAANSOEK VIR AFLANDIGE SEE AREAS 4C EN 5C, WESKUS, SUID-AFRIKA

Advert No: DB/07/BA - 2021/06

Kennis geskied hiermee van 'n publieke deelnameproses in terme van die Omgewingsimpakbepaling (OIB) Regulasies 2014 (soos gewysig) gepromulgeer in terme van die Nasionale Wet op Omgewingsbestuur, 1998 (No. 107 van 1998: NEMA).

Aansoeker: De Beers Consolidated Mines (Pty) Ltd (De Beers).

Omgewingskonsultant: SLR Consulting (South Africa) (Pty) Ltd (SLR).

Aktiwiteit: De Beers het 'n aansoek om 'n Prospekteringsreg oor See Areas 4C en 5C langs die Weskus van Suid-Afrika by die Departement van Mineraalhulpbronne en Energie (DMRE) ingedien in terme van Artikel 16 van die Mineraal- en Petroleumhulpbronne Ontwikkelingswet, 2002 (No. 28 van 2002; MPRDA), soos gewysig.

Die voorgestelde prospekteringsaktiwiteite sal in fases onderneem word en sal die volgende insluite (i) geofisiese opnames en (ii) neem van seebed sedimentmonsters.

Aansoek om Omgewingsmagtiging on die volgende aktiwiteite te onderneem:

'n Basiese Assesseringsproses moet vir die voorgestelde prospekteringsaktiwiteite onderneem word aangesien die volgende Gelyste Aktiwiteite van toepassing is: Aktiwiteite 19A, 20 en 22 van Goewermentskennisgewing (GK) R983 (Kennisgewingslys 1, soos gewysig deur GK No. 326 van 7 April 2017).

Geleentheid om deel te neem:

'n Konsep Basiese Assesseringsverslag is beskikbaar vir 'n 30-dae oorsig en kommentaarperiode vanaf **4 Junie tot 5 Julie 2021**. 'n Kopie van die konsep verslag is op aanvraag by SLR beskikbaar of kan afgelaai word vanaf die SLR webblad (www.slrconsulting.com/public-documents/debeers-4c5c) en 'n datavrye webblad (https://slrpublicdocs.datafree.co/public-documents/debeers-4c5c).

Indien u of u organisasie as 'n belanghebbende en geaffekteerde party wil registreer en/of enige kwessies of bekommernisse oor die voorgestelde projek wil lug, skakel asseblief met Candice Sadan van SLR by die onderstaande kontakbesonderhede. Kommentaar moet by SLR ingedien word **teen 5 Julie 2021.**

SLR Consulting Kontakbesonderhede:

Posbus 798, Rondebosch, 7701 Tel: (021) 461 1118

E-pos: csadan@slrconsulting.com



P:\Jobs\720.04062.00006 - DB07BA\Stakeholder docs\advert-notice\2021-05-25_DB07_Advert_Rev1 AFR.doc

Bladsy 2 [DIE PLATTELANDER - NUUS VIR ALMAL OP DIE N-7 & N-14]



PROJECT NO. 33494.00S/2020/21/RFQ 1 KONKOONSIES II: BOESMANLAND HIGH-SCHOOL HOSTEL, HUIS EKSTEEN: REPAIR AND REFURBISHMENT (R&R) OF ELECTRICAL BUILDING SERVICES

Herewith the advertisement of a Request for Quotations (RFQ) to procure a contractor who can repair and refurbish (R&R) the electrical building services of the Boesmanland High-School Hostel, Huis Eksteen, located in Poladder, Northern Cape. The scape of works will comprise of the following:

- New power distribution from the existing main distribution board to the existing sub. distribution boards:
- New main- and sub-distribution boards;
- Replace the existing building services with new building services, including the wire ways, wiring and fixtures. Existing recessed wire ways will be utilized as far as possible, except where obstruction occurs during wiring; and
- Issuing of a valid Certificate of Compliance for the entire electrical building services.

A compulsory RFQ Clarification Meeting with the representatives of the Employer/Engineer will take place at Boesmanland High-School Hostel, Huis Eksteen, located in Pofadder on Wednesday, 09th of June 2021 starting at 10h00.

Documents can be obtained electronically from Mr. K. du Plessis at kierandp@bvinam.co.za from BVi Consulting Engineers and/or hard copies can be collected on the same day of the REO Clarification Meeting. Confirmation of attendance must be notified at least two (2) full working days in advance to Mr. K. du Plessis at BVI Consulting Engineers in order to secure a hard copy of the RFQ document.

Bidders will be evaluated according to an 80/10/10 Preference Point System, as indicated in the RFQ document under Annexure C. The maximum points that can be scored will be 80 points for price, 10 points for locality (Khāi-Ma Municipality 10 points and Namagua District 5 points) and 10 points for B-BBEE Status Level. The maximum points which can be achieved is 100 points.

Hard copies of the RFQs must be submitted to BVi Consulting Engineers for the attention of Mr. E. van Jaarsveld, 17A Keerom Street, Springbok 8240, or soft copies to enricovj@bvinam.co.za before Wednesday, 30th of June 2021, at 12h00. Late submissions will not be considered.

The following qualifications in order to proceed to the evaluation stage of the RFQs will be required:

- 1. Attendance of compulsory RFQ Clarification Meeting.
- 2. RFQs of persons who were convicted for fraud or corruption during the past five (5) vears will not be considered.
- 3. The Bidder must be registered or accredited as a supplier or a contractor.
- 4. Proof that the Bidder has the experience to execute the required scope of works.
- 5. Submission of all required deliverables to accompany this RFQ.

The following deliverables must be submitted for this RFO:

- 1. Police Clearance Certificate of Directors or Owners:
- 2. B-BBEE Certificate or exemption certificate (EMEs and QSEs);
- 3. Registration of Bidding Entity;
- 4. List three (3) projects of similar nature according to the scope of works of this RFQ indicating the following information:
- a. Project Name;
- b. Project description of the scope of works;
- c. Project start and completion date:
- d. Project value: and
- e. Contact details of a representative of the Client who can act as a Referee to comment on the quality of the Bidder's work;

5. Proof of locality:

- 6. Letter of Good Standing at COIDA;
- 7. Tax Clearance Certificate; and
- 8. Proof of compliance with Nealth and Safety and Covid-19 legislation.

Queries relating to this RFQ can be addressed to Mr. E. van Jaarsveld or Mr. K. du Plessis from BVI Consulting Engineers.

Engineer: Mr. Enrico van Jaarsveld Pr. Eng./Mr. Kleran du Plessis BVI Consulting Engineers

17A Keerom Street P.O. Box 683 Springbok 8240

Tel.: 027 712 9990



NOTICE - DMR REF NO. NC 10792MP

04 Junie 2021

RE: APPLICATION FOR A MINING PERMIT TO MINE DIAMONDS (ALLUVIAL) AT FARM GRACE'S PUTS 201 IN THE NAMAQUALAND DISTRICT ENVIRONMENTAL AUTHORISATION GRANTED

Notice is hereby given to inform the public that MR. ABRAHAM EDWARD SIMBOYA Environmental Authorization Application has been granted to finalize the Mining permit to mine DIAMONDS on the above-mentioned property. An application for mining permit has been accepted by the Department of Mineral Resources, Northern Cape Province.

According to Section 27 (5) (b) of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) and Environmental Authorisation in terms of National Environmental Management Act, 1998 (Act 107 of 1998) as amended, the landowner or lawful occupier of the land, as well as any interested and affected parties must be notified and consulted regarding the proposed operation. You're hereby invited to address any comment to support / objection to the proposed mining operation to on / or before the 20 June 2021. Please feel free to contact the undersigned on the following contact details:

Rinah Makhaga: 072 190 2016 rayonholds@gmail.com

If no correspondence is received from you within the stated period, it will be accepted that you have no objections against the proposed mining artivities

KENNIS VAN BASIESE ASSESSERINGSPROSES

PROSPEKTERINGSREGAANSOEK VIR AFLANDIGE SEE AREAS 4C EN 5C, WESKUS, SUID-AFRIKA Advert No: DB/07/BA - 2821/06

Kennis geskied hiermee van 'n publieke deelnameproses in terme van die Omgewingsimpakbepating (OIB) Regulasies 2014 (soos gewysig) gepromulgeer in terme van die Nasionale Wet op Omgewingsbestuur, 1998 (No. 107 van 1998; NEMA).

Aansoeker: De Beers Consolidated Mines (Ptv) Ltd (De Beers).

Omgewingskonsultant: SLR Consulting (South Africa) (Ptv) Ltd (SLR).

Aktiwiteit: De Beers het 'n aansoek om 'n Prospekteringsreg oor See Areas 4C en 5C langs die Weskus van Suid-Afrika by die Departement van Mineraalhulpbronne en Energie (DMRE) ingedien In terme van Artikel 16 van die Mineraal- en Petroleumhulpbronne Ontwikkelingswet, 2002 (No. 28 van 2002; MPRDA), soos gewysig.

Die voorgesteide prospekteringsaktiwiteite sal in fases onderneem word en sal die volgende insluite (i) geofisiese opnames en (ii) neem van soebed sedimentmonsters.

Aansoek om Omgewingsmagtiging on die volgende aktiwiteite te onderneem:

'n Basiese Assesseringsproses moet vir die voorgestelde prospekteringsaktiwitelite onderneem word aangeslen die volgende Gelyste Aktiwiteite van toepassing is: Aktiwiteite 19A, 20 en 22 van Goewermentskannisgewing (GK) R983 (Kennisgewingslys 1, soos gewysig deur GK No. 326 van 7 April 2017).

Geleentheid om deel te neem:

'n Konsep Basiese Assesseringsverslag is beskikbaar vir 'n 30-dae oorsig en kommentaangeriode vanaf 4 Junie tot 5 Julie 2021. 'n Kopie van die konsep verslag is op aanvraag by SLR beskikbaar of kan afgelaai word vanaf die SLR webblad fwww.strconsulting.com/public-documents/debears-4cSc) en 'n datavrye webblad [https://sirpublicciocs.datafree.co/public-documents/dabeers-

Indien u of u organisasie as 'n belanghebbende en geaffekteerde party wil registreer en/of enige kwessles of bekommernisse oor die voorgestelde projek wil lug, skakel asseblief met Candice Sadan van SLR by die onderstaande kontakbesonderhede. Kommentaar moet by SLR ingedien word teen 5 Julie 2021.

SLR Consulting Kontakbesonderhede: Posbus 798, Rondebosch, 7701 Tel: (021) 461 1118 E-pos: csadan@slrconsulting.com



04 Junie 2021 [DIE PLATTELANDER - NUUS VIR ALMAL OP DIE N-7 & N-14]

social development

Department: Social Development NORTHERN CAPE

Bid NC/SOC/002/2021

Closing Date: 02 July 2021 Closing Time: 11:00

SUPPLY AND DELIVERY OF GROCERIES FOR THE DE AAR AND SPRINGBOK CHILD & YOUTH CARE CENTRES. FOR A PERIOD OF 36 MONTHS

Required by: Department Social Development Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development. However, due to COVID-19 bidders are advised not to visit the offices but to request bid documents via e-mail, as per underneath details;

Bid closes at (postal address): Department Social Development,

Private Bag X5042, Kimberley, 8300 257 Barldy Road, Homestead, Latthi Mabilo Street Address:

Complex, Ground Floor, Block C, Kimberley

Contact Persons Tihonepo Hammeror Boingotlo Motshabi Telephone: 053 874 9212 or 053 874 9299

Email: thammer@ncpg.gov.zaor bmotshabi@ncpg.gov.za

PLEASE NOTE:

- From 18 April 2016, the South African Revenue Services (SARS) has introduced an enhanced electronic Tax Compliance Status (TCS) system which makes it easier for bidders to obtain Tax Clearance Certificate (TCC)-Tender as well as obtain a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS eFiling. In view of the above, a valid, printed tax clearance certificate - Tender - (not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
- This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2017.
- In terms of Regulation 8(2) of the PPPFA, the Department intends to apply a specific tendering condition that only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered i.e. Canned Baked Beans @
- The Department intends to apply pre-qualification criteria for preferential procurement to advance certain designated groups in terms of section 2(1)(f) of the PPPFA and section 4 (1) (c) (i-v) of the revise regulation as follows:
 - The successful tenderer must subcontract a minimum of 30% of the value of the contract to an EME or QSE which is 51% owned by black people, black youth, black women, black people with disability, black people living in rural or underdeveloped areas or townships (Pixley Ka Seme & Namakwa Districts in the Northern Cape Province). Only tenderers following within the specific tendering condition may respond. Should the bidder fall within the objective criteria, then sub-contracting will not henecessary
- In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate or sworn affidavit signed by the Exempted Micro Enterprise (EME) representative and attested by a Commissioner of Oath must be submitted at bid closing date
- Bidders are required to submit their detailed Central Suppliers Database (CSD) registration report (not the summary report) together with the bid
- The Department reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points for price & B-BBEE.
- Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za and/or e-tender portal on Friday, 16 July 2021.



social development

Department: Social Development NORTHERN CAPE

Bid MC/SOC/004/2021

Closing Date: 02 July 2021

Closing Time: 11:00

RENDERING OF SECURITY SERVICES AT THE PROVINCIAL OFFICE (LATLHI MABILO COMPLEX), FRANCES BAARD DISTRICT (KIMBERLEY), PIXLEY KA SEME DISTRICT (DE AAR), ZF MGCAWU DISTRICT (UPINGTON & POSTMASBURG), JOHN TAOLO GAETSEWE DISTRICT (KURUMAN) AND NAMAKWA DISTRICT (SPRINGBOK & CALVINIA), FOR A PERIOD OF 24 MONTHS

> Required by: Department Social Development Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development. However, due to COVID-19 bidders are advised not to visit the offices but to request bid documents via e-mail, as per underneath details:

Bid closes at (postal address): Department Social Development, Private Bag X5042,

Kimberley, 8300

257 Barkly Road, Homestead, Latthi Mabilo Street Address:

Complex, Ground Floor, Block C, Kimberley Tihonepo Hammer or Boingotlo Motshabi

Contact Persons: 053 874 9212 or 053 874 9299 Telephone: Email: thammer@ncpg.gov.za or bmotshabi@ncpg.gov.za

PLEASE NOTE:

- From 18 April 2016, the South African Revenue Services (SARS) has introduced an enhanced electronic Tax Compliance Status (TCS) system which makes it easier for bidders to obtain Tax Clearance Certificate (TCC) -Tender as well as obtain a TCS Pin which can be used by authorised third parties to verify your compliance status online via SARS eFiling. In view of the above, a valid, printed tax clearance certificate - Tender - (not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
- This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2017.
- A two stage bidding process will be followed, where the first stage involves minimum percentage qualification for functionality as a criterion and the second stage price and B-BBEE.
- The Department intends to apply pre-qualification criteria for preferential procurement to advance certain designated groups in terms of section 2(1)(f) of the PPPFA and section 4 (1) (c) (i-v) of the revise regulation as follows:
 - The successful tenderer must subcontract a minimum of 30% of the value of the contract to an EME or QSE which is 51% owned by black people, black youth, black women, black people with disability, black people living in rural or underdeveloped greas or townshins (All Districts in the Northern Cane Province). Only tenderers following within the specific tendering condition may respond. Should the bidder fall within the objective criteria, then sub-contracting will not be necessary.
 - In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate or sworn affidavit signed by the Exempted Micro Enterprise (EME) representative and attested by a Commissioner of Oath must be submitted at bid closing date and time.
- Bidders are required to submit their detailed Central Suppliers Database (CSD) registration report (not the summary report) together with the bid document.
- The Department reserves the right to award the contract to various bidders per district complying with bid specifications and scoring the highest points for price & B-BBEE.
- Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za and/or e-tender portal on Friday, 16 July 2021.



Appendix B2 – Site Notices



SLR Project No: 720.04062.00006



PROSPEKTERINGSREGAANSOEK VIR AFLANDIGE SEE AREAS 4C EN 5C, WESKUS, SUID-AFRIKA

Kennis geskied Hiermee van 'n publieke deelnameproses in terme van die Omgewingsimpakbepaling (OIB) Regulasies 2014 (soos gewysig), gepromulgeer in terme van die Nasionale Wet op Omgewingsbestuur, 1998 (No. 107 van 1998; NEMA).

De Beers Marine (Pty) Ltd het namens De Beers Consolidated Mines (Pty) Ltd 'n aansoek om 'n Prospekteringsreg oor See Areas 4C en 5C lang die Weskus van Suid-Afrika ingedien by die Departement van Mineraalhulpbronne en Energie (DMRE) in terme van Artikel 16 van die Mineraal- en Petroleumhulpbronne Ontwikkelingswet, 2002 (No. 28 van 2002; MPRDA), soos gewysig. 'n Aansoek om 'n prospekteringsreg vereis Omgewingsmagtiging in terme van die OIB Regulasies 2014 (soos gewysig). Die voorgestelde prospekteringsprojek behels OIB gelyste aktiwiteite waarvoor 'n Basiese Assesseringsproses onderneem moet word. Besonderhede van die prospekteringsaktiwiteite en die Basiese Assesseringsproses is hieronder opgesom.

Aansoeker:	De Beers Marine (Pty) Ltd namens De Beers Consolidated Mines (Pty) Ltd.	
Aard van die voorgestelde aktiwiteit	Die voorgestelde prospekteringsaktiwiteite sal in fases onderneem word en sal die volgende insluit: (i) geofisiese opnames en (ii) neem van seebed sedimentmonsters.	
Ligging:	Die oostelike grens van See Areas 4C en 5C is tussen 2.5 en 5 km seewaarts van die kus geleë, terwyl die westelike grens ongeveer 140 – 180 km aflandig geleë is. Port Nolloth is 10 km noord van See Area 4C geleë en Hondeklipbaai 50 km suid van See Area 5C. Die voorgestelde prospekteringsaktiwiteite sal tipies gefokus word in areas waar waterdieptes wissel vanaf 100 m tot 160 m en dit word dus nie verwag dat die prospektering enige effek sal hê op aktiwiteite langs die kus nie. Die prospekteringsregarea sluit die Namaqua Fossielwoud Mariene Bewaringsarea, wat in See Area 4C geleë is, uit.	
Aansoek vir gelyste	'n Basiese Assesseringsproses moet vir die voorgestelde prospekteringsaktiweite onderneem word aangesien die volgende Gelyste Aktiwiteite van toepassing is: Gelyste Aktiwiteite 19A, 20 en 22 van	
aktiwiteite: Geleentheid om deel te neem:	Goewermentskennisgewing R983 (Aktiwiteitslys 1). 'n Konsep Basiese Assesseringsverslag is beskikbaar vir 'n 30-dae oorsig- en kommentaarperiode vanaf 4 Junie tot 5 Julie 2021. 'n Kopie van die konsep verslag is op versoek by SLR beskikbaar of kan afgelaai word vanaf die SLR webblad (www.slrconsulting.com/public-documents/debeers-4c5c) en 'n verniet data webblad (https://slrpublicdocs.datafree.co/public-documents/debeers-4c5c). Indien u of u organisasie will registreer as 'n belanghebbende en geaffekteerde party en / of u enige kwessies of bekommernisse aangaande die voorgestelde projek wil lug, skakel asseblief met Candice Sadan van SLR by die onderstaande kontakbesonderhede. Kommentaar moet SLR teen 5 Julie 2021 bereik.	
SLR Consulting Kontakbesonder- hede:	Aandag: Ms. Candice Sadan Posbus 798, Rondebosch, 7701 Tel: (021) 461 1118 E-pos: csadan@slrconsulting.com	

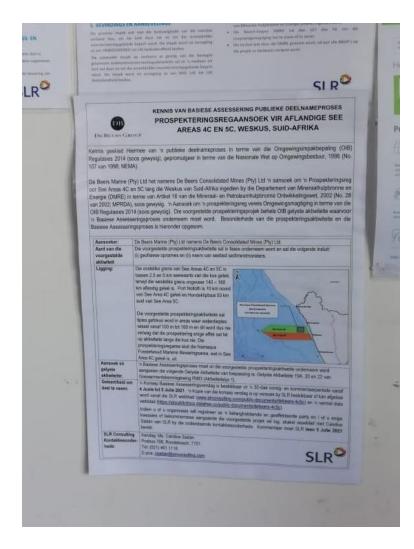


Figure 1: Site Notice placed on notice board at Local Library



Figure 2: Site Notice placed on notice board at Kings

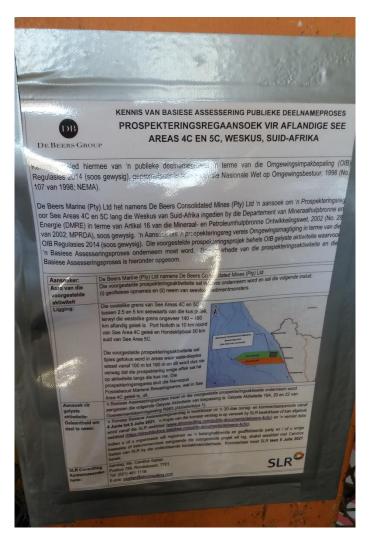


Figure 2: Site Notice placed ar Sizamile General Dealer

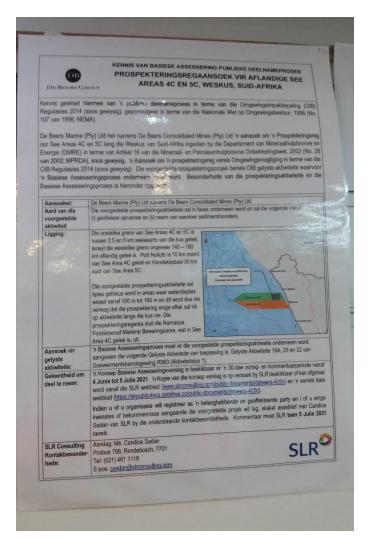


Figure 4: Site Notice placed on notice board at Spar

Appendix B3 – Notification Letter



Nicholas Arnott

From: Candice Sadan

Sent: Friday, 04 June 2021 14:56

To: Candice Sadan

Subject: De Beers Consolidated Mines (Pty) Ltd – Basic Assessment Process for Proposed

Prospecting Activities in Offshore Sea Areas 4C and 5C, West Coast: Notification of

Draft Basic Assessment Report for Comment

Attachments: DB07_DBAR_Executive Summary.pdf; 2021-06-04_DB07_Gen DBAR

Notification_Rev0.pdf

Follow Up Flag: Follow up Flag Status: Completed

Bcc:

Dear Interested and / or Affected Party

The attached correspondence provides information regarding the availability of a draft Basic Assessment Report (BAR) for review and comment in accordance with the EIA Regulations, 2014 (as amended). Should you and / or your organisation wish to comment on the Draft BAR for the proposed project, comments should be sent to our Ms Candice Sadan (at the details below) by no later than 5 July 2021.

Ms. Candice Sadan

SLR Consulting (South Africa) (Pty) Ltd PO Box 798, Rondebosch, 7701 Tel: (021) 461 1118 / 9

Should you have any queries on the above, or require any further information, please do not hesitate to contact the undersigned.

Kind regards



Candice Sadan

Office Administrator

SLR Consulting
SLR Consulting (Cape Town office)
5th Floor, Letterstedt House, Newlands on Main
Cnr Main and Campground Roads
Newlands
Cape Town, 7700





Confidentiality Notice and Limitation

This communication, and any attachment(s) contains information which is confidential and may also be legally privileged. It is intended for the exclusive use of the recipient(s) to whom it is addressed. If you are not the intended recipient, any disclosure, copying, distribution or action taken or not taken in reliance on it is prohibited and may be unlawful. If you have received this communication in error, please advise SLR by e-mail and then delete the e-mail from your system. As e-mails and any information sent with them may be intercepted, corrupted and/or delayed, SLR does not accept any liability for any errors or omissions in the message or any attachment howsoever caused after transmission.

Any advice or opinion is provided on the basis that it has been prepared by SLR with reasonable skill, care and diligence, taking account of the manpower, timescales and resources devoted to it by agreement with its Client. It is subject to the terms and conditions of any appointment to which it relates. Parties with whom SLR is not in a contractual relationship in relation to the subject of the message should not use or place reliance on any information, advice, recommendations and opinions in this message and any attachment(s) for any purpose.

© 2017 SLR Consulting Limited. All Rights Reserved.

Candice Sadan

Office Administrator

SLR Consulting
SLR Consulting (Cape Town office)
5th Floor, Letterstedt House, Newlands on Main
Cnr Main and Campground Roads
Newlands
Cape Town, 7700



Project Reference: 720.04062.00006 File Ref. 2021-06-04_DB07_Gen DBAR Notification_Rev0.docx

4 June 2021

ATTENTION: INTERESTED AND AFFECTED PARTY

Dear Madam / Sir

DE BEERS CONSOLIDATED MINES (PTY) LTD – BASIC ASSESSMENT PROCESS FOR PROPOSED PROSPECTING ACTIVITIES IN OFFSHORE SEA AREAS 4C AND 5C, WEST COAST, SOUTH AFRICA: NOTIFICATION OF PUBLIC PARTICIPATION PROCESS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (NO. 107 OF 1998; NEMA) AND THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 (AS AMENDED)

This letter provides information on the availability for comment of a draft Basic Assessment Report (BAR) prepared for the above-mentioned proposed project.

Notice is hereby given, in terms of the National Environmental Management Act (NEMA), 1998 (Act 107 of 1998) and the EIA Regulations, 2014 (as amended), that the draft BAR prepared for the proposed Prospecting Activities in offshore Sea Areas 4C and 5C, West Coast, South Africa has been made available for a 30-day public and authority review and comment period from 4 June to 5 July 2021.

A copy of the Executive Summary of the draft BAR is enclosed with this letter and a copy of the full report is accessible at the SLR website at www.slrconsulting.com/public-documents/debeers-4c5c and on a zero-data rated website at https://www.slrpublicdocs.datafree.co/public-documents/debeers-4c5c. A hard copy version of the full report is also made available at the A.J. Bekeur Library in Port Nolloth.

If you and / or your organisation would like to register on the project database, comment on the proposed project and / or if you know of any other stakeholders interested in, or affected by, the proposed project please submit such comments and / or information to our Ms. Candice Sadan (at the details below) by no later than 5 July 2021.

SLR Consulting (South Africa) (Pty) Ltd Attention: Ms Candice Sadan PO Box 798, Rondebosch, 7701 Tel: (021) 461 1118/9

Should you have any queries in this regard or require additional information, please do not hesitate to contact our Ms Candice Sadan or the undersigned (narnott@slrconsulting.com).

Yours sincerely

Nicholas Arnott Pr. Sci. Nat. Senior Environmental Consultant SLR Consulting (South Africa) (Pty) Ltd



SLR Consulting (South Africa) Proprietary Limited

Directors: R Hounsome, F Fredericks, D Junak

Registered Address: Suite 1 - Building D, Monte Circle, 178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191 Postal Address: PO Box 1596, Cramerview, 2060, South Africa

Reg. No: 2007/005517/07

Vat No: 4630242198

Johannesburg Office: Physical Address: Suite 1 - Building D, Monte Circle, 178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191 Postal Address: PO Box 1596, Cramerview, 2060 Tel: +27 11 467 0945

Cape Town Office: Physical Address: 5th Floor, Letterstedt House, Newlands on Main, Cnr Main and Campground Roads, Newlands, Cape Town, Western Cape, 7700 Postal Address: PO Box 798, Rondebosch, 7701 Tel: +27, 21, 461, 1118

Appendix B4 – Comments and Responses Report



BASIC ASSESSMENT FOR A PROSPECTING RIGHT APPLICATION FOR SOUTH AFRICAN SEA AREAS 4C AND 5C, WEST COAST, SOUTH AFRICA

SLR Project No: 720.04062.00006

January 2023

COMMENTS AND RESPONSES REPORT

1. INTRODUCTION

This Comments and Responses Report has been compiled as part of Basic Assessment process that was previously undertaken for the proposal by De Beers Consolidated Mines (Pty) Ltd (De Beers) to undertake prospecting activities in South African Sea Areas 4C and 5C.

The draft Basic Assessment Report (BAR) was distributed for a 30-day comment period from 4 June to 5 July 2021. All comments have been collated and responded into this Comments and Responses Report. Where applicable, responses to comments and questions are given or cross-referenced to the relevant section of text in the updated Draft Basic Assessment Report (BAR).

2. COMMENTS RECEIVED

A total of eleven submissions were received. Comments and issues are presented and responded to in Table 2-2 overleaf. No importance should be given to the order in which the comments are presented. As far as possible, comments are presented verbatim from written submissions.

TABLE 2-1: LIST OF I&AP COMMENTS RECEIVED DURING THE EIA PROCESS

SUB	MITTED BY	DATE	METHOD
1.	Andy Pienaar	17 June 2021	Email
2.	Rodrick Soudens	1 July 2021	Email
3.	Ruan Brand - South African Heritage Resources Agency	1 July 2021	Letter
4.	Walter Steenkamp	2 July 2021	Email
5.	Department of Agriculture, Environmental Affairs, Land Reform and Rural Development - Louise Geldenhuys	3 July 2021	Letter
6.	Dawid Markus	5 July 2021	Email
7.	Jackie Sunde	5 July 2021	Email
8.	Leonard Peterson	5 July 2021	Email
9.	Hondeklipbaai Women's Group - Carisa Soudens	5 July 2021	Email
10.	Rio Button	6 July 2021	Email
11.	Department of Forestry, Fisheries and Environment (DFFE) – Branch: Ocean and Coasts	3 August 2021	Email



De Beers Consolidated Mines (Pty) Ltd Basic Assessment for a Prospecting Right Application, South African Sea Areas 4C and 5C SLR Project No: 720.04062.00006 January 2023

Table 2-2: Summary table of comments received with responses from SLR and the project technical team, as appropriate

NO.	ISSUE	COMMENT	RESPONSE
1	ANDY PIENAAR		
1.1	I&AP Registration	Herewith our application to register as an I&AP for the above project for which there is an application before the DMRE for the right to prospect for diamonds of the West Coast of the Northern Cape.	Mr Pienaar has been added to the Project database.
1.2	Request for meeting	We further would like to request that you come do an explanatory workshop in Kleinzee to the surrounding communities who were severely impacted by the offshore operations of your client. That is so we in terms of Section F of the NEMA can better understand the nature of the proposed operations.	The inshore boundary of Sea Areas 4C and 5C is situated approximately 2.5 - 5 km seaward of the coast. The proposed prospecting operations would be undertaken further offshore, typically be focussed in areas where the water depth ranges from 70 m - 160 m (and generally located further than 6 - 13 km offshore). Given the distance that the proposed prospecting activities would be located offshore, no impacts on land-based activities are expected. As part of the current public participation process, a public meeting is planned in Kleinsee to share information about the proposed project and Basic Assessment process, as well as to provide I&APs an opportunity to ask questions, raise issues of concern and contribute comments about the proposed project.
2	RODRICK SOUDENS	5	
2.1	Request for meeting	The Hondeklipbaai community want you to come and explain us. We want Afrikaans briefing sessions and want to know how this process will impact on our livelihood as we and De Beers has a history on mining and what is gainable for the community that lives in poverty since they abandoned us a few years ago.	As part of the current public participation process, a public meeting is planned in Hondeklipbaai to share information about the proposed project and Basic Assessment process, as well as to provide I&APs an opportunity to ask questions, raise issues of concern and contribute comments about the proposed project. It should also be noted that the southern-most boundary of Sea Areas 4C and 5C is located more than 50 km north of Hondeklipbaai. Due to the fact that the proposed prospecting activities are located such a large distance away, no impacts on stakeholders located in Hondeklipbaai are expected.

NO	ICCLIE	COMMANDIT	DECDONICE
NO.	ISSUE	COMMENT	RESPONSE
3	SOUTH AFRICAN HI	ERITAGE RESOURCES AGENCY - RUAN BRAND	
3.1	Summary of	The application pertains to prospecting activities that would be conducted in two phases	This summary of project information included in the Draft Basic
	project	over a span of five years. The first phase entails exploration sampling using coring, wide	Assessment Report is correct.
	information	spaced sampling, geophysical surveying, and/or infill surveying. It is assumed that the	
		sampling would see up to 22 500 samples being obtained in a cumulative non-contiguous	
		area of disturbance approximately 0.225 km² in size. The geophysical surveying would be	
		conducted via multibeam swath bathymetry (including backscatter); sub-bottom profiler	
		seismic systems; side scan sonar systems; and electrical, magnetic, and electro-magnetic	
		systems. These tools would be employed from a variety of platforms, including towed	
		systems, vessel mounted, pole mounted, as well as autonomous underwater and surface	
		vehicles. The second phase is desktop based and aims to assess the economic viability of	
		the mining deposits.	
		Although the Namaqua Fossil Forest Marine Protected Area (MPA) is located within the	
		targeted prospecting area, the DBAR mentions that the MPA as well as the extension of	
		the associated Ecologically or Biologically Significant Areas (EBSA) has been excluded	
		from the application.	
3.2	Summary of	A heritage impact assessment (HIA) for Sea Concession 4C, 5C, and 6C was conducted in	This summary of the findings of the heritage impact assessment
	heritage impact	2017. This HIA found that at least five vessels wrecked in the Sea Concession areas 4C,	is correct.
	assessment	5C, and 6C and that a further 28 vessels might have wrecked somewhere in the area. The	
	findings	HIA furthermore recommended that if any heritage resources are encountered a	
		management plan must be developed. If any heritage resources, including but not limited	
		to wreckage and/or archaeological objects, are discovered these must be reported to	
		SAHRA immediately in line with section 35(3) of the NHRA and these may not be	
		removed, destroyed, or interfered with by anyone on site.	
3.3	Support of	SAHRA has reviewed the DBAR and is satisfied with the recommended mitigation	Support of the proposed mitigation measures is acknowledged.
	proposed	measures set out under section 7.8 in the report which specifies the procedure to be	
	mitigation	followed if any heritage resources are encountered during the pre-sampling exploration	
	measures	phase of the project. These mitigation measures must be adhered to, and any discoveries	
		must be reported to SAHRA immediately.	





SLR Project No: 720.04062.00006

January 2023

NO.	ISSUE	COMMENT	RESPONSE
	Assessment		possible cumulative impact of the proposed operations in
		Original submission:	addition to the known prospecting, mining and petroleum
		Ons wil ook graag vra dat wanneer assesserings wel weer 'n aanvang neem, u 'n	exploration activities off the West Coast. While a number of
		Strategiese Omgewings assessering sal doen om die gesamentlike impak te bepaai wat al	applications / environmental assessment processes have
		die myne in die area saam veroorsaak. Ons vertrou op u goeie oordeel om die situasie op	recently been undertaken for activities off the West Coast, a
		die bes moontlike manier moonttik te hanteer.	small percentage of the applications submitted (and potentially
			approved) have advanced to implementation/completion.
			Furthermore, the proposed activities in each of these
			applications are generally restricted to a significantly smaller
			footprint within the overall application area. Thus, the number
			of available licences and application processes being undertaken off the West Coast is not an indication of the actual
			cumulative impacts which have taken place or that could take
			place in the future.
			place in the fatalic.
			With respect to the requirement for a Strategic Environmental
			Assessment (SEA), NEMA and the EIA Regulations 2014 (as
			amended) serve as the legal framework to be followed for an
			Environmental Authorisation application in respect of the
			proposed prosecting activities. A Basic Assessment process is
			the defined environmental instrument to be utilised in
			informing the application for Environmental Authorisation.
			Thus, the undertaking of an SEA is not a requirement that needs
			to be complied with regard to an application for Environmental
			Authorisation. There is no basis in law that prohibits the
			consideration of an EA application in the absence of a SEA.
			Furthermore, it is not within the authority of De Beers to
			commission and / or undertaken a SEA. It is the understanding
			that a SEA can only be commissioned by a Minister and/or MEC.
			In this regard it is recommended that the Department of
			Mineral Resources and Energy be approached directly with this
			request for a SEA.

NO.	ISSUE	COMMENT	RESPONSE
5			
5.1	Additional seabird breading sites	On page 99 of the Basic Assessment full report, it is stated that the closest breeding islands for seabirds are Bird Island at Lambert's Bay. Please note that there are important seabird breeding islands at McDougall's Bay and Boegoeberg (about 15 km south of the Orange River Mouth), as well as onshore breeding sites in the Northern Cape. Important seabird breeding sites along the Northern Cape Coastline are given in the table at the end of the document.	This comment is noted and the Basic Assessment Report has been updated accordingly to incorporate these additional locations (McDougall's Bay and Boegoeberg) which are located to the north of Sea Areas 4C and 5C.
5.2	Mapping of fisheries effort	On the maps indicating spatial distribution of the separate fisheries (figure 4-39 to figure 4-52), the block indicating the location of licence blocks 4C and 5C is obscuring and covering all the important spatial fisheries locations that should be indicated. This means that these figures cannot be used for their purpose of evaluating fisheries inside the block where the proposed activities will take place. It is requested that these figures please be given in a revised document or in the final Basic Assessment report with the locations of blocks 4C and 5C as an outline only, so that it does not cover the fisheries maps underneath.	The mapping included in the BAR has been updated to show-the boundary outline of Sea Areas 4C and 5C only in relation to the recorded fishing activity of the various sectors operating off the West Coast.
5.3	Application of proposed mitigation measures	It is highly recommended that the applicants apply the mitigating measures adapted from the Joint Nature Conservation Committee, and that is listed on page 126, in order to minimise the impact of noise generated by geophysical survey methods on fish and marine mammals.	The proposed mitigation measures have been included in the Environmental Management Programme (EMPR) compiled for the proposed operations (see Appendix F). See 5.2.1 in the updated draft BAR.
5.4	Impact on seals	It is recommended that a 20 km buffer area around the Kleinzee seal colony be implemented, with no acoustic or sonar sampling taking place inside the buffer area.	The proposed geophysical surveys generally use higher frequency sources compared to seismic airgun sources and thus have much lower noise emissions that dissipate to safe levels over a relatively short distance. Accordingly, the anticipated radius of influence of the proposed geophysical surveys would be significantly less than that for a deeper penetration low frequency seismic airgun array. The potential for physiological injury to seals from geophysical survey noise is expected to be low as it is assumed that highly
			mobile creatures such as seals would avoid severe sound sources at levels well below those at which discomfort occurs. Furthermore their tendency to swim at or near the surface

	Ī		
NO.	ISSUE	COMMENT	RESPONSE
			would expose them to reduced sound levels when in close
			proximity to an operating noise source. Given that the
			proposed prospecting activities would be undertaken in water
			depth ranges from 70 m – 160 m (and generally located further
			than 6 - 13 km offshore) no impacts on this seal colony are
			anticipated.
			In light of the above, the implementation of any buffer for the
			proposed prospecting activities in sea areas 4c and 5c is not
			deemed necessary.
5.5	Impact on	It is requested that the applicant consult with the National Department of Forestry,	The DFFE and SANBI are included on the project I&AP database
	Namaqua Fossil	Fisheries and the Environment (DFFE), in order to agree on a maximum number of	and were provided an opportunity to comment on the
	Forest EBSA	physical samples that may be taken in the area of the Namaqua Fossil Forest EBSA that	proposed Draft BAR. De Beers' prospecting will follow a phased
		falls outside the Marine Protected Area, and that data from these samples are shared	approach, with each campaign dependent on the results of the
		with the DFFE, SANBI and SAEON (possible contact persons: Steve Kirkman	previous campaign. De Beers therefore does not yet know the
		(skirkman@environment.gov.za), Kerry Sink (k.sink@sanbi.org.za), Lara Atkinson	location of the sampling sites nor how many samples will be
		(lara@saeon.ac.za).	needed (total samples and total area will not exceed the
			maximum potential totals provided in section 3.2.1 of the BAR.
			Mitigation measures are included in Sections 5.2.3 to 5.2.6 and
			the impact of the sampling has been assessed to be generally
			of VERY LOW significance with and without mitigation. De
			Beers' will also request engagement sessions with the relevant
			stakeholders to discuss further.
5.6	Impact on Critical	As a mitigation measure for the impact of physical sampling (disturbance and loss of	The maximum footprint of the proposed sampling operations
	Biodiversity Areas	benthic fauna during sampling (page 131 of the Basic Assessment full report), it is	with Sea Areas 4C and 5C is set out in Section 3.2.1 of the BAR.
		requested that the applicant determine and commit to a maximum number of samples	The same approach as mentioned in 5.5 applies.
		(or maximum area disturbed) in each of the Critical Biodiversity Areas that occurs within	
		the sampling area (as indicated on the map on page 96 of the Basic Assessment full	
		report).	
5.7	Impact on rocky	On page 135 of the Basic Assessment full report, it is stated that the impacts of	The deep water corals in the BAR and specialist report refer to
	outcrop	smothering in rocky outcrop communities would be low and very low without and with	corals that occur below the thermocline, generally observed
	communities	mitigation respectively. This statement does not correspond to the further information	below 150 m and as deep as 3000 m. These are not the same
		given, that the deep-water corals in these areas will be particularly sensitive to sediment	as the corals which may be present in the application area. The



	100115		
NO.	ISSUE	COMMENT	RESPONSE
		deposition, and that even if sampling in these areas are avoided, the sediment plumes of samples taken close to these areas may still possibly cause smothering in these areas due to drifting in ocean currents.	assessment of the significance of the impacts to potential corals in De Beers' area of interest in Sea Areas 4C and 5C also takes into consideration the fact that the impacts would be highly localised to areas immediately adjacent to the sampling footprints in relation to the exceptionally vast size of the Sea Areas themselves which would remain undisturbed. Thus, the very limited extent and low probability of impacts occurring reduces the overall significance of these potential impacts. The key recommendation for mitigation states that "remote sensing data should be used to conduct a pre-sampling analysis/environmental studies of the seabed to identify highprofile, rocky-outcrop areas without a sediment veneer, with potentially sensitive fauna. Exploration sampling targets gravel bodies in unconsolidated sediments and does not target these high-profile rocky-outcrops without a sediment veneer."
5.8	Buffer around rocky outcrop areas	In addition to the mitigation measure indicated for the smothering impact described above (avoiding sampling in rocky outcrops, page 135), it is requested that buffer areas "upstream" of rocky outcrops be determined, considering the prevailing currents, to ensure that sediments are not disposed in areas where it may drift over and smother close-by rocky outcrop areas. Sampling may take place in these buffer areas, but disposal of sediments is not to take place in these areas.	Section 4.1.3 of the Basic Assessment Report notes that the concentrations of suspended particulate matter in the water column is naturally variable, both spatially and temporally, due to currents, winds and natural inputs from river systems. From available baseline information it is understood that most of the sediment shallower than 90 m can be subject to re-suspension and transport by heavy swells. From previous operations undertaken by DBM, suspended sediments in plumes settle fairly rapidly (within hours) and water sampling has confirmed that contaminant levels in the plumes are well below water quality guideline levels. Thus, it is not deemed necessary to determine upstream buffer areas around rocky outcrops as any perceived smothering impacts are not likely to differ substantially from the natural variability of water turbidity in the short-term.



	II		
NO.	ISSUE	COMMENT	RESPONSE
6	DAWID MARKUS		
6.1	I&AP Registration	Greetings. I hereby register as an interested and Affected Party. Hope you find this in order.	Mr Markus has been added to the Project database.
7	JACKIE SUNDE		
7.1	Public participation and consultation	Several key rights holders have not been adequately informed about this application and have therefore not had access to the Basic Assessment Report (BAR) to date. Most notably we refer to the indigenous, traditional fisher communities of the Namaqualand coastal region. In terms of section 2 (1) of the National Environmental Management Act 107 of 1998 all interested and affected persons must have adequate opportunity to participate and must have the necessary understanding, skills and capacity to participate effectively and equitably, and the participation of vulnerable and marginalised persons must be secured. The public notification process for this mining application has been completely inadequate in terms of Section 2(1) of NEMA and has not enabled all interested and affected parties or the vulnerable and marginalised to participate equitably or effectively.	Details of the original and current public participation process undertaken for the proposed project is set out in Sections 2.4.7 and 2.4.8 of the BAR. The public participation process is being undertaken in compliance with the requirements of Chapter 6 of the EIA Regulations 2014 (as amended). As part of the previous process, actions undertaken to notify stakeholders who were not included on the preliminary project I&AP database, included advertisements (in English and Afrikaans) placed in local newspapers and posters erected at various public locations within Port Nolloth. Copies of the full BAR and Executive Summary were placed on the SLR website, as well as on a zero-data rated website that I&APs could use to access the draft BAR (via internet-capable devices) at no charge. Notifications of the availability of the BAR was also sent to the representative/s of the small-scale fishing co-operative that operates from Port Nolloth. As part of the new 2023 public participation process, a similar approach to the above will be followed with the addition of inperson public meetings that will be held in Port Nolloth, Kleinsee and Hondeklipbaai.
7.2	Public consultation	Formal notification of the application to key Interested and Affected Parties and other stakeholders was not completed. Documentation especially was not easily available to the interested and affected parties.	See response provided in Section 7.1. Direct notifications were also sent to Ward Councillors for wards 2, 3 and 4 of the Richtersveld Local Municipality and ward 8 of the Nama Khoi Local Municipality.
7.3	Applicability of the Traditional Leadership and Khoisan Act	The Public Participation Process failed to inform the indigenous Khoisan Traditional Leadership about the meeting. As the Traditional Leadership and Khoisan Act commenced on the 1 April 2021 the consultants are obliged to consult traditional leaders. The Act should be cited in the BAR as it is now a piece of legislation that frames any	See response provided in Section 7.2 regarding the notification of stakeholders. Representatives of known traditional authorities in the area will be included in the updated notification to I&APs for the current public participation

NO.	ISSUE	COMMENT	RESPONSE
		application of this nature and Khoisan Leadership is recognised as Traditional Leadership.	process. Should there be any specific Traditional Authority that
		Failure to do so signals discrimination against this important group of indigenous persons	you feel should be informed of the proposed project, you are
		who are resident in this region.	welcome to provide their details to SLR so that they may be
			contacted to inform them of the proposed project.
7.4	No notification	We also note that the Hondeklipbaai Ward Councillors, Women's Group and the Small-	See response provided in Section 7.1. As part of the new 2023
	provided to	scale Fisheries cooperative were not informed about this application. The SSF fishers are	public participation process, a similar approach to the above
	stakeholders in	rights holders in this space and must be noticed as this impacts the marine ecosystem	will be followed with the addition of in-person public meetings
	Hondeklipbaai	services that they depend on for their livelihoods.	that will be held in Port Nolloth, Kleinsee and Hondeklipbaai.
7.5	Provision of	We note that whilst the Port Nolloth SSF cooperative was informed, the failure to provide	See response provided in Section 7.1. The executive summary
	project	summary documents in the fishers local language and the current lockdown mitigates	will also be made available in Afrikaans as part of the new
	information in	against them being about to engage with you in order to understand this application and	public participation process. Furthermore, in-person public
	local language	its potential impacts in a way that is appropriate for their requirements and capacities.	meetings will be held in Port Nolloth, Kleinsee and
			Hondeklipbaai to provide stakeholders an opportunity to
			provide comments in their preferred language.
7.6	Implication of	The imposition of a Level 4 COVID-19 Lockdown has impacted the public participation	As noted above, in-person public meetings will be held in Port
	Covid-19 alert	process and means that it is not possible to meet the NEMA standards for consultation	Nolloth, Kleinsee and Hondeklipbaai.
	level 4	with regard to these more marginalised groups who do not have easy access to the	
		internet. For this reason we request that you consider an application for an extension for	
		the Public Participation process and that you are then able to address the capacity	
		considerations of the local fisher constituencies appropriately and meet the legal	
		requirements to engage with the Traditional Authorities who have been left out.	



NO.	ISSUE	COMMENT	RESPONSE
7.7	Reference to the Marine Spatial Planning Act	The BAR fails to include reference to the Marine Spatial Planning Act 16 of 2018 which came into effect 1 April 2021. We note Section 3 (2) of the Marine Spatial Planning Act 16 of 2018. We believe that all future mining applications must be stayed until such time as the MSP marine spatial plans for the area are adopted in terms of the Marine Spatial Planning Act 16 which commenced in April 2021.	The draft BAR has been updated to include a reference to the Marine Spatial Planning Act 16 of 2018 (MSPA). It is further noted that the current application relates to prospecting and not mining activities. The Marine Spatial Planning Act provides a framework for marine spatial planning (MSP) in South Africa and the development of marine area plans through a multi-sectoral (energy, defence, fisheries, environmental affairs, mineral resources, tourism, transport etc.) approach, aiming to facilitate responsible and sustainable use of the ocean. The National Coastal and Marine Spatial Biodiversity Plan (v1.2) was released in April 2022 and provides the basis for the biodiversity sector plan as an input into the MSP process. It is understood that the National Working Group for the MSP process is currently busy identifying the spatial priorities and claims of each sector and marine activity on this basis. Integrated marine area plans will be drafted in the future. Timeframes for approval of marine area plans are unknown. (https://www.dffe.gov.za/projectsprogrammes/msp/status). Any applications currently underway need to be evaluated against legislation/plans/guidelines that are in effect at the time the application is made.
7.8	Requirement to undertake a Strategic Environmental Assessment	3. Urgent need for an integrated, holistic Strategic Environmental Assessment (SEA) Noting the extensive mining activity in this region of the Northern Cape already, and the flurry of applications underway or in the pipeline, we request that the consultants, in accordance with the ethical principles guiding their profession, support our request that before any further mining applications are considered for this area, a Strategic Environmental Assessment (SEA) is conducted for this Namaqualand marine and coastal environment. This area has been targeted for extensive oil and gas exploration in addition to the Sunbird Energy license, TOSACO application (underway) in addition to the many	See response provided in Section 4.2 above.

NO.	ISSUE	COMMENT	RESPONSE
		other applications in the offshore concessions, such as the parallel De Beers 6C	
		application. Prior to any further activity a holistic, integrated assessment of the ocean	
		and coastal ecosystem and associated environmental, social, cultural and economic	
		interests should be done in order to fulfil the principles of the Marine Spatial Planning	
		Act (2018), the MLRA and the Oceans Policy (2011).	
7.9	Placement of	In the light of these two critical gaps in the environmental planning process underway,	See response provided in Section 4.2 above.
	application on	reflected in the current BAR, we believe that this application should be put on hold	
	hold	pending a proper SEA and a full and effective participation process.	
8	LEONARD PETERSO	DN .	
8.1	No notification	I am the ward councillor for Hondeklipbaai. I was not notified about this application which	As part of the current public participation process, a public
	provided to	will affect my constituency. The Hondeklipbaai community would like to note its concern	meeting is planned in Hondeklipbaai to share information
	stakeholders in	that they were not listed as a 'Selected client' in your list of Interested and Affected	about the proposed project and Basic Assessment process, as
	Hondeklipbaai	Parties for the above-mentioned application for a prospecting right. They were not	well as to provide I&APs an opportunity to ask questions, raise
		informed about this application and have not had a chance to access all the documents.	issues of concern and contribute comments about the
		A few of us found out about this by word of mouth but we note these documents are not	proposed project.
		available in our area nor are they in the predominant language used in the area and the	
		majority of our community do not know about this. We would therefore request an	
		extension of the period for public participation as we cannot respond as a community by	
		5 July 2021.	
8.2	Extension to	Given that there is a COVID Level Four Lockdown we request an extension of this public	
	public	participation process until this lockdown is over and we can meet and the SLR can ensure	
	participation	that they have provided adequate opportunity for us to participate fully in this process.	
	process		
8.3	Requirement to	In addition to the 6C application, there are other mining applications underway in various	See response provided in Section 4.2 above.
	undertake a	concessions on the beaches, in the surf zone and offshore including that of TOSACO	
	Strategic	(2021) in addition to pre-existing oil and gas authorisations held by Sunbird Energy. Given	
	Environmental	that this entire stretch of the Namaqualand coast was identified as a Mariculture and	
	Assessment	Fishing Zone in the Northern Cape Spatial Planning Process (2014) we request that a	
		Strategic Environmental Assessment (SEA) be undertaken for this area so that the	
		cumulative impact of all of these mining applications can first be assessed and an	
		appropriate, holistic marine spatial plan for the area be devised to ensure the economic,	



SLR Project No: 720.04062.00006

January 2023

NO	100115	CONTRACT	DECDONO
NO.	ISSUE	COMMENT	RESPONSE
		social and environmental impacts and development priorities are confirmed before any	
		further individual projects can be authorised.	
8.4	Impacts on fish	The application for a prospecting right in sea areas 4C and 5C lies in the waters to the	Section 4.2 of the specialist Fisheries Impact Assessment report
	recruitment and	north of Hondeklipbaai. These waters and this marine and coastal ecosystem is critical	(see Appendix D2 of the BAR) considers the potential impact of
	spawning	for the survival of the marine life we depend on for our food security and our livelihoods.	sediment plumes on fish spawning and recruitment. The report
		This area is adjacent to Sea Area 6C where De Beers currently also has an application	states that typically fisheries stock recruitment is highly
		pending. As shown in the map of fish recruiting grounds and spawning areas presented	variable and shows a strong spatial and temporal signal and
		in the Specialist Assessment done by CapMarine for both this application and for the 2018	that spawning and recruitment of small pelagic species as well
		Area 6C application, the health of this area is critical for the sustainability of fisheries	as of many demersal species occurs primarily well to the south
		along the West Coast. We trust that these issues will be noted and our request	of Sea Areas 4C and 5C. The overall impact on fish stock
		accommodated.	recruitment was deemed to be of VERY LOW to INSIGNIFICANT
			significance due to the localised nature of the proposed
			sampling in relation to the overall extent of fish nursery areas.
9	HONDEKLIPBAAI W		
9.1	Dependence on	The application for a prospecting right in sea areas 4C and 5C lies in the waters to the	See response provided in Section 8.4 above.
	coastal ecosystem	north of Hondeklipbaai. These waters and this marine and coastal ecosystem is critical	
	for food security	for the survival of the marine life we depend on for our food security and our livelihoods.	
		This area is adjacent to Sea Area 6C where De Beers currently also has an application	
		pending. As shown in the map of fish recruiting grounds and spawning areas presented	
		in the Specialist Assessment done by CapMarine for both this application and for the 2018	
		Area 6C application, the health of this area is critical for the sustainability of fisheries	
		along the West Coast.	
9.2	No notification	The Hondeklipbaai community would like to note our concern that we are not listed as a	See response provided in Section 7.4.
	provided to	'Selected client' in your list of Interested and Affected Parties for the above-mentioned	
	stakeholders in	application for a prospecting right. We were not informed about this application and have	
	Hondeklipbaai	not had a chance to access all the documents. A few of us found out about this by word	
		of mouth but we note these documents are not available in our area nor are they in the predominant language used in the area and the majority of our community do not know	
		about this. Our ward councillor was not informed either. We would therefore request an	
		extension of the period for public participation as we cannot respond as a community by	
		5 July 2021.	
		0 3dif 2021.	



NO.	ISSUE	COMMENT	RESPONSE
		Given that there is a COVID Level Four Lockdown we request an extension of this public	
		participation process until this lockdown is over and we can meet and the SLR can ensure	
		that they have provided adequate opportunity for us to participate fully in this process.	
9.3	Requirement to undertake a Strategic Environmental Assessment	In addition to the 6 C application, there are other mining applications underway in various concessions on the beaches, in the surf zone and offshore including that of TOSACO (2021) in addition to pre-existing oil and gas authorisations held by Sunbird Energy. Given that this entire stretch of the Namaqualand coast was identified as a Mariculture and Fishing Zone in the Northern Cape Spatial Planning Process (2014) we request that a Strategic Environmental Assessment (SEA) be undertaken for this area so that the cumulative impact of all of these mining applications can first be assessed and an appropriate, holistic marine spatial plan for the area be devised to ensure the economic, social and environmental impacts and development priorities are confirmed before any	See response provided in Section 4.2 above.
10	RIO BUTTON	further individual projects can be authorised.	
10			
10.1	Provision of shapefiles	Please could you send me the shapefiles for the 4C and 5C from the "Basic Assessment for a Prospecting Right Application for South African Sea Areas 4C and 5C, West Coast, South Africa."	As this request was received after the completion of the 30-day public review and comment period, and the application process was subsequently suspended, the application shapefiles were not provided. Rio Button to contact SLR if shapefiles are still required.
11	DEPARTMENT OF I	FORESTRY, FISHERIES AND ENVIRONMENT (DFFE) – BRANCH: OCEAN AND COASTS	
11.1	Mandate of Branch Oceans and Coasts	The Branch O&C has the mandate to ensure the holistic management of the coast and estuarine areas as an integrated system and promote coordinated coastal management. It ensures the protection of the ecological integrity, natural character, and the economic, social, and aesthetic value of the coastal zone, and that people, properties, and economic activities are protected from coastal risks arising from dynamic coastal processes. Guided by the principles of integrated coastal management, this Branch continues to strive for social equity and promote sustainable use of coastal resources.	The stated mandate of the Branch is acknowledged and recorded here for consideration by the Competent Authority in decision-making.
		In line with the principles of international best practice, this Branch underscores the need for coastal environments to be developed in a manner that allows for equal access and enjoyment. Integrated coastal management strives to ensure sustainable development	



NO.	ISSUE	COMMENT	RESPONSE
		and that development within the coastal zone is socially responsible, economically justifiable, and ecologically sustainable.	
11.2	Branch Oceans and Coasts support of the proposed prospection operations	The report specifies that, given the location of the Sea Areas and nature of the proposed activities, no effect on coastal activities is anticipated as a result of the prospecting operations. It is based on this understanding and comprehensive assessment of the merits of this proposal, that this Branch concludes that it is in support of the proposal for prospecting activities in offshore sea areas 4C and 5C, West Coast, South Africa.	The support of the Branch Oceans and Coasts to the proposed prospecting activities is acknowledged and recorded here for consideration by the Competent Authority in decision-making.
11.3	Alignment of Sea Area boundaries with the Namaqua Fossil Forest MPA	The comments and recommendations as provided below draw from the ICM Act, scientific research, and expert knowledge on the marine and coastal environment to outline the motivating factors influencing this decision for the attention of the Environmental Assessment Practitioner and the competent authority: • It is recommended that the 4cc and 5C concession areas are set back to align with the landward boundary of the Namaqua Fossil Forest MPA). This would ensure that any adverse impacts from prospecting would be set away from the MPA (as a buffering and precautionary aspect) and that no prospecting occurs in nearshore coastal waters.	The Namaqua Fossil Forest feature is a small unique seabed outcrop of fossilized yellowwood at 136 - 140 m depth, approximately 30 km offshore on the West Coast of South Africa. This small unique feature was observed within a 2 km² area and received full protection through the declaration in May 2019 of the much larger (~516 km²) encompassing Namaqua Fossil Forest MPA. The request to align the Sea Area boundaries with the Namaqua Fossil Forest MPA is not clearly understood and will be clarified with the DFFE: Oceans and Coasts.
11.4	Impact on seal colony	• It is further recommended that the EAP provides further information on the long- term unintended cumulative impacts of this proposal on the seal colony in Kleinsee.	See response provided in Section 4.2.
11.5	Location of proposed activities in relation to the coast	 Future planned socio-economic growth of the Northern Cape coastal area and the ongoing efforts for the facilitation of public access along the Northern Cape coast are key factors that would require prospecting activities to be set as far away from the coast as practicable to ensure that future activities that would have a conflict with prospecting activities can be catered and planned for. 	As noted in Section 1.2, the inshore boundary of Sea Areas 4C and 5C is situated approximately 2.5 - 5 km seaward of the coast. The nature of the proposed prospecting operations are such that they would only take place over short periods of time during the overall duration of the prospecting right itself (which is valid for a 5-year period). Thus, no impacts with respect to public access to the near-shore or land-based coastal activities are expected.
11.6	Impacts on coastline	 An assessment regarding the impacts of prospecting activities on the nearshore area (i.e., the area from the landward boundary of the Namaqua Fossil Forest MPA), specifically regarding: 	The proposed activities would be undertaken offshore using vessels, thus no onshore activities would take place. Furthermore, as noted above, the inshore boundary of the Sea



NO.	ISSUE	COMMENT	RESPONSE
		 Public access to the adjacent coastal area. 	Areas is located 2.5 – 5 km from the coast and the proposed
		o The planned and future use of the adjacent coastal area and whether this is in	prospecting activities would be located further offshore (the
		alignment and/or will augment/support the planned socio-economic	water depths targeted for sampling ranging between 70 m to
		development for the Northern Cape coastline.	160 m). Thus, there is no anticipated impacts on public activities
			within the adjacent coastal area.
11.7	Impacts on	The report specifies that Sea Areas 4C and 5C lie within the southern zone of the Benguela	The potential impact on fisheries is assessed in Section 5.3.1 of
	fisheries	Current region. Nutrient-rich upwelled water enhances primary production, and the	the BAR. Of the fishing sectors that operate off the West Coast,
		West Coast region consequently supports substantial pelagic fisheries. It further specifies	the sectors that could potentially be affected include the pelagic
		that the proposed prospecting operations would potentially impact the demersal	long-line, demersal longline, tuna pole, traditional line-fish
		longline, pole-and-line, traditional line fish, and small-scale fishery sectors, as well as	fisheries, small-scale fishers, as well as fishery research.
		fishery research surveys through the implementation of the required safety exclusion	However, given that the possible impacts on these fisheries
		zones around the survey/sampling vessel. Many communities depend on fisheries as a	would be limited to a small area within Sea Areas 4C and 5C and
		means of maintaining sustainable livelihoods. Activities should avoid areas that support	are deemed to be improbable (with the implementation of
		pelagic fisheries.	mitigation) as the fishing vessels would be able to operate
			elsewhere outside of the exclusion zone within the entire extent
			of Sea Area 4C and 5C, the prospecting operations are not
			anticipated to have any impact on the above-mentioned
			fisheries.
11.8	Disposal of	The report specifies that as part of the sampling operations, it is expected that the seabed	As indicated in your comment, the unwanted material (which
	unwanted	sediments will be pumped to the surface and discharged onto sorting screens on the	does not contain resources for further processing) is discharged
	material	sampling vessel for screening. The unwanted material will be returned overboard from	overboard from where the heavy portion settles on the seafloor
		where the heavy portion settles on the seafloor in and around the excavated areas. It is	in and around the excavated areas. The remaining sediment
		not specified how the unwanted material will be disposed of.	forms a sediment plume in the water column which dissipates
			with time (see Section 5.2.5 of the BAR).
11.9	Applicability of	Please contact the Department of Forestry, Fisheries & Environment (DFFE) OC: Pollution	It is noted that the proposed operations would be conducted by
	Coastal Discharge	Management to confirm the need for a Coastal Water Discharge Permit (Dr. Y Peterson	vessels, thus the relevant MARPOL 73/78 standards would apply
	permit	Ypeterson@environment.gov.za/ Mpho Ligudu Mligudu@environment.gov.za.	and a Coastal Water Discharge Permit would not be required.
11.10	Applicability of	A Construction Off-Road Vehicle permit (ORV) will be required to authorize the	As the proposed activities would be undertaken offshore using
	Construction Off-	transportation of materials in and out of the coastal zone during construction. The ORV	vessels, no onshore activities would take place and a
	Road Vehicle	Off-Road Vehicle Regulations regulates driving within the coastal zone and ensures that	Construction ORV permit is not required.
	permit	development is undertaken in an environmentally friendly and sustainable manner. Upon	
		receipt of Environmental Authorization, the applicant will be required to apply for a	

NO.	ISSUE	COMMENT	RESPONSE
NO.	13301	Construction Off-Road Vehicle Permit. The applicant must consult this department's DFFE: Branch O&C contact details to obtain an ORV permit ORVPermitting@environment.gov.za	KESI ONSE
11.12	Avoid sensitive features	Recommendations and conditions for the attention of the EAP and CA to be included in the Final EMP: • When planning on areas to place infrastructure and activities to take place, the designs should avoid areas that have been identified as sensitive and offer important functions, such as habitat, breeding areas, areas where natural resources that are considered of important status occur, and migration route.	Section 4 of the Basic Assessment Report provides an overview of the baseline environment which includes identified protected and/or sensitive areas (Section 4.2), breeding areas and migration routes (where applicable) for species offshore of the West Coast (Section 4.1). Various mitigation measures have been proposed to avoid or limit potential impacts associated with the proposed project (see Section 6.2).
11.13	Mitigation for land-based activities	 Vehicles and machinery have the potential of releasing fuel and oil emissions while in operation. It is our view that the concentrations will be low if vehicles and machinery that will be used are maintained well and inspected regularly by the building contractor. Therefore, no vehicles and machinery must be scheduled to be refuelled within the coastal zone. Due to the demand for public safety, failure by the responsible contractor to reinstate the site location where the maintenance works will be taking place that falls within the coastal area, we recommend that the competent authority gives power to the Local Municipality to issue a notice instructing the applicant to undertake the works within a specific period. The Local Municipality should also be empowered to reserve the right to proceed with maintenance works and recover the costs from the applicant should the applicant fail to comply and recommend for 	As the proposed activities would be undertaken offshore using vessels, the proposed mitigation for land-based activities do not apply.
11.14	Appointment of an ECO	 this condition to form part of the EA conditions to be adhered to and implemented. The applicant should ensure the appointment of an Environmental Control Officer (ECO) that will be responsible for ensuring the identified mitigation measures and recommendations are implemented and adhered to. Further to this, the ECO will also be responsible for undertaking site inspections, ensuring compliance with the EA conditions, and ensure that the marine ecosystem is protected and conserved throughout all phases of this proposed project. The ECO should ensure that employees are capacitated on the environmental considerations, aware of the procedures to be followed and that necessary materials and equipment are made available to undertake the mitigation measures. 	Refer to Section 3.2 of the Environmental Management Programme (EMPr) which sets out the roles and responsibilities for the various role players involved in the implementation of the EMPr. In this regard, the De Beers Marine (Pty) Ltd (DBM) Environmental Manager is responsible for ensuring adherence to the conditions of the Environmental Authorisation and prospecting right and any additional environmental licences or permits issued for the project, and the requirement of the approved EMPr.



NO.	ISSUE	COMMENT	RESPONSE
11.15	Commencement	Kindly note that the activity may not commence before an environmental authorization	The application will not commence any listed activities until the
	of unauthorised	is granted by the CA. In terms of Section 49A of NEMA, the commencement of	relevant authorisations have been issued.
	activities	unauthorized activities, failure to comply with conditions in a license to operate, unlawful	
		or intentional acts that lead to significant pollution, and failure to comply with	
		compliance orders or directives may result in the imposition of a fine or jail sentence on	
		conviction for an offense. Section 49B provides that persons convicted of offenses in	

terms of Section 49A may be liable to a fine and/or imprisonment.

SLR Project No: 720.04062.00006

January 2023