# **BASIC ASSESSMENT REPORT**

# AND

# ENVIRONMEMTAL MANAGEMENT PROGRAMME REPORT

PROSPECTING RIGHT AND ENVIRONMENTAL AUTHORISATION APPLICATION FOR COAL, PSEUDOCOAL, TORBANITE/OIL SHALE ON PORTION REMAINDER OF THE FARM UMNAMATA 8508-GT UNDER THE MAGISTERIAL DISTRICT OF UMZINYATHI, KWA-ZULU NATAL PROVINCE

DMRE REF: KZN 30/5/1/1/2/11056 PR

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mineral resources & energy Department: Mineral Resources and Energy REPUBLIC OF SOUTH AFRICA

BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT

SUBMITTED FOR ENVIRONMENTAL AUTHORIZATIONS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 IN RESPECT OF LISTED ACTIVITIES THAT HAVE BEEN TRIGGERED BY APPLICATIONS IN TERMS OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (MPRDA) (AS AMENDED).

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FILE REFERENCE NUMBER SAMRAD:	KZN 30/5/1/1/2/ 11056 PR

Project Title:	Prospecting Right Application on portion remainder of the farm	
	Umnamata 8508-GT	
Mineral	Coal, Pseudocoal, Torbanite/Oil Shale	
Site Location	Umzinyathi Magisterial District, Kwa-Zulu Natal Province.	
Compiled on behalf of	Abangani Projects CC	
Compiled By	Miss Deshney Mapoko	
Reviewed By	Dr Kenneth Singo	
Submitted to	Department of Mineral Resources and Energy	
Date	2021	

# **EXECUTIVE SUMMARY**

Abangani Projects CC (the Applicant) has applied for a Prospecting Right in terms of Section 16 of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) (MPRDA) and an Application for Environmental Authorization in terms of Chapter 6 of GNR 326 promulgated under the National Environmental Management Act (Act 107 of 1998) (NEMA) to prospect for Coal, Pseudocoal, Torbanite/Oil Shale minerals.

The proposed project will aim to ascertain if economically viable mineral deposit exists within the application area. To undertake prospecting activities, Abangani Projects CC will require a Prospecting Right in terms of the Mineral and Petroleum Resources Development Act (MPRDA, Act No.28 of 2002). The Applicant is also required to obtain an Environmental Authorisation (EA) in terms of the National Environmental Management Act (NEMA, Act No. 107 of 1998) which involves the submission of a Basic Assessment Report (BAR). Singo Consulting (Pty) Ltd has been appointed by Abangani Projects CC to compile the BAR (this report) in support of the Prospecting Right application submitted by Abangani Projects CC, which in turn will be submitted to the DMRE for adjudication.

This BAR has been designed to meet the requirements for a BAR and Environmental Management Programme report (EMPr) as stipulated in the 2014 EIA Regulations promulgated under the NEMA. The adjudicating authority for this Application will be the Department of Mineral Resources and Energy (DMRE), and this report has been compiled in accordance with the applicable DMRE guidelines and reporting template.

The proposed Prospecting Right Area is situated over the portion remainder of the farm Umnamata 8508-GT and is located approximately 6.79 km North-East of Dundee and approximately 10.77 km North-West of Calrossie within the Endumeni Local Municipality under the Umzinyathi Magisterial District.

A Prospecting Work Programme (PWP) has been developed to include both noninvasive and invasive prospecting activities. The target geological formation of the PWP is the Karoo Supergroup.

The Prospecting Right Application and Application for EA was submitted to the DMRE. The DMRE accepted the proposed application on the 17<sup>th</sup> of June 2021. The BAR (this report) will be made available to Interested and Affected Parties (I&AP's) for comment from the 06<sup>th</sup> of September 2021 to the 06<sup>th</sup> of October 2021. All comments received during this period will be included in the final BAR & EMPr to be submitted to the DMRE for adjudication.

# TABLE OF CONTENTS

# Contents

IMF	PORTAN	IT NOTICE	13
C	bjective	e of the basic assessment process	14
SC	OPE O	F ASSESSMENT AND BASIC ASSESSMENT REPORT	16
1.	Conta	ct Person and Correspondence Address	16
2.	Locali	ty of the Overall Activity	18
2	.1.	Locality map	18
2	.2.	Description of the scope of the proposed overall activity	18
2	.3.	Listed and specified activities	19
2	.4.	Description of the activities to be undertaken	19
2	.5.	Ancillary activities	27
	2.5.1.	Access roads	27
	2.5.2.	Water supply	27
	2.5.3.	Ablution facilities	27
	2.5.4.	Accommodation	27
	2.5.5.	Blasting and storage of dangerous goods	27
3.	Policy	and Legislative Context	28
4.	Need	and desirability of the proposed activities	30
4	.1.	Motivation for the overall preferred site, activities, and technology	33
а	4.2 Iternati	<ol> <li>Full description of the process followed to reach the proposed pref ves within the site.</li> </ol>	erred 33
5.	Detail	s of the Public Participation Process Followed	36
5	.1.	Activities undertaken for the Public Participation Process (PPP)	36
5	.2.	Summary of issues raised by I&APs	43
6.	The Er	nvironmental attributes associated with alternatives	48
6	.1.	The Environmental attributes associated with the alternatives	48
	6.1.1.	Topography	48
	6.1.2.	Geology	49
	6.1.3.	Soil	54
	6.1.4.	Climate	56
	6.1.5.	Hydrology	58
	6.1.6.	Biodiversity	65
6	.2.	Cultural and Heritage	70

6.3.	Paleontological Assessments72
6.4.	Land Capability72
6.5.	Noise and Dust Sources73
7. Land	Uses
7.1.	Parties to be potentially affected by the prospecting activities:78
7.2.	Description of the current land uses78
7.3. the site	Description of specific environmental features and infrastructure or Environmental Features
8. Impac duration, a	cts and risks identified including nature, significance, consequence, extent and probability of the impacts, including the degree to which these impacts.83
9. Meth consequer risks 85	odology used in determining and ranking the nature, significance nees, extent, duration, and probability of potential environmental impacts and
9.1. commur	The positive and negative impacts that the proposed activity (in terms or the initial site layout) and alternatives will have on the environment and the nity that may be affected93
9.2	. The possible mitigation measures that could be applied and the level or risk. 94
10. Mo	tivation where no alternative sites were considered9
10. overall s	<ol> <li>Statement motivating the alternative development location within the ite</li></ol>
11. Full and risks t plan) throu	l description of the process undertaken to identify, assess and rank the impacts he activity will impose on the preferred site (in respect of the final site layou ugh the life of the activity
11.1.	Assessment of each identified potentially significant impact and risk 102
12. Sur	nmary of specialist reports13
13. Env	vironmental impact statement130
13.1.	Summary of the key findings of the environmental impact assessment; . 130
13.2.	Final Site Map13
13 activity a	.3. Summary of the positive and negative impacts and risks of the proposed and identified alternatives
13.4 outcome	Proposed impact management objectives and the impact management es for inclusion in the EMPR;
14. Asp	pects for inclusion as conditions of Authorization139
15. Des	scription of any assumptions, uncertainties and gaps in knowledge139
17. Reason authorized	ned opinion as to whether the proposed activity should or should not be
17.1.	Reasons why the activity should be authorized or not140
17.2. Co	nditions that must be included in the authorisation

18.	Period for which the Environmental Authorisation is required141	
19.	Undertaking141	
20.	Financial provision141	
20.1	Explain how the aforesaid amount was derived143	
	20.2. Confirm that this amount can be provided for from operating	
expe	enditure	
21.	Specific information required by the competent authority143	
21.1 24 (1	<ol> <li>Compliance with the provisions of sections 24(4)(a) and (b) read with section</li> <li>(a) and (7) of the National143</li> </ol>	
22.	Other matters required in terms of sections 24(4)(A) and (B) of the act145	
PART E	3146	
ENVIR	ONMENTAL MANAGEMENT PROGRAMME REPORT146	
23.	Introduction	
23.1	Details of the EAP	
23.2	Description of the Aspects of the Activity	
23.3	Composite Map	
24. [ statem	Description of Impact management objectives including management nents	
24.1	. Determination of closure objectives146	
24.2	2. Volumes and rate of water use required for the operation147	
24.3	B. Has a water use licence been applied for?147	
24.4	Impacts to be mitigated in their respective phases	
24.5	i. Impact Management Outcomes166	
25. Fin	ancial Provision207	
25.1	Determination of the amount of Financial Provision	
2. a	5.1.1. Describe the closure objectives and the extent to which they have been ligned to the baseline environment described under the Regulation	
25.1.2. Confirm specifically that the environmental objectives in relation to closure have been consulted with landowner and interested and affected parties		
25.2. Provide a rehabilitation plan that describes and shows the scale and aerial extent of the main mining activities, including the anticipated mining area at the time of closure		
25 the	5.3. Explain why it can be confirmed that the rehabilitation plan is compatible with closure objectives	
25 and	5.4. Calculate and state the quantum of the financial provision required to manage rehabilitate the environment in accordance with the applicable guideline209	
25.5	6. Confirm that the financial provision will be provided as determined	

26. Mechanisms for monitoring compliance with and performance assessment against the environmental management programme and reporting thereon, including h) Monitoring of Impact Management Actions		
27. Indicate the frequency of the submission of the performance assessment/ environmental audit report		
28. Environmental Awareness Plan		
28.1. Manner in which the applicant intends to inform his or her employees of any the environmental risk which may result from their work		
28.2. Manner in which risks will be dealt with in order to avoid pollution or the degradation of the environment		
29. Specific information required by the Competent Authority217		
30. UNDERTAKING		

# LIST OF FIGURES

Figure 1: Locality map of the project area	19
Figure 2: Google Earth View of the project area	19
Figure 3: Typical layout plan of a drilling site	
Figure 4: Regulation 2.2 plan for the project area	25
Figure 5: Google earth map showing the project area (In red polygon) and the nearest	<b>towns</b> 26
Figure 8: Proof of newspaper publication (Page 7, Courier)	
Figure 9: Site notices placed on site	
Figure 10: Deed search results, applied farm portions highlighted in yellow	41
Figure 11: Topographic map of the project area	
Figure 12: Geology map of the project area	54
Figure 13: soil classes of the project area	56
Figure 14: Mean annual rainfall within the prospecting right area.	57
Figure 15: Mean minimum temperature within the prospecting right area.	57
Figure 16: Example of Absorbent spill kits to be used.	60
Figure 17 Quaternary Catchment and Water Management Areas of the proposed proje	<b>ct area</b> 61
Figure 18: Hydrology map of the project area	62
Figure 19: Buffer zone map for the project area	62
Figure 20: Map of relative aquatic biodiversity theme sensitivity s	ource:
screening report	63
Figure 21: Water resources found near the proposed site.	64
Figure 22: Biodiversity map of the project area	65
Figure 23: Map of relative terrestrial biodiversity theme sensitivity Source: Scree	eening
report	65
Figure 25: Map of relative agriculture theme sensitivity source: screening report	67
Figure 27: Farming activities occurring on site.	67
Figure 26: Map of relative plant species theme sensitivity source: Screening report	
Figure 28: Map of relative animal species theme sensitivity sources: Screening repor	<b>'t</b> 70

Figure 29: Map of relative Archeological and cultural heritage	ge theme sensitivity source:
Screening report	71
Figure 30: Map of relative paleontology theme sensitivity	source: Screening report72
Figure 31: Land capability map for the project area	73
Figure 32: Types of land uses observed on site	
Figure 33: Borehole map of the proposed project area	

# LIST OF TABLES

Table 1 Location of the Overall Activity	
Table 2: Listed and specified activities	19
Table 3: Summary of the drilling activities	19
Table 4: Proposed prospecting phases and time frames.	23
Table 5: Policy and legislative context	
Table 6: Summary of issues raised	43
Table 7: The average weather of Umzinyathi	58
Table 8: Impact Significance Calculation – Construction, Operational and Rehabilitation Pha	<b>ise</b> 81
Table 9: Significance Rating (SR) Basis	91
Table 10: Significance Rating	92
Table 11: Assessment of each identified potentially significant impact and risk	103
Table 12 Calculation of the quantum	142
Table 13: Impacts to be mitigated	148
Table 14: Measures to rehabilitate the environment affected by the undertaking of any list	ed
activity, impact management outcomes, and impact management actions for	166
Table 15: Mechanisms for monitoring compliance	210

# APPENDICES

Appendix A: DMRE letters	219
Appendix B: Project maps	223
Appendix C: Public Participation	231
Appendix D: Stakeholder Correspondence	250
Appendix E: Current site conditions	251
Appendix F: Financial Provision	255
Appendix G: Specialist studies	256
Appendix H: EA form & screening report	257

# LIST OF ABBREVIATIONS

BAR	: Basic Assessment Report
BID	: Background Information Document
CA	Competent Authority
CBA	Critical Biodiversity Area
DAFF	Department of Agriculture, Forestry and Fisheries
DEFF	Department of Environmental, Forestry and Fisheries
DMRE	: Department of Mineral Resources and Energy
DWS	: Department of Water and Sanitation
EA	: Environmental Authorisation
EAP	: Environmental Assessment Practitioner
EIA	: Environmental Impact Assessment
EIMS	: Environmental Impact Management Services
EMPr	: Environmental Management Programme Report
GIS	: Geographic Information System
I&AP	: Interest and Affected Party
MPRDA	: Mineral and Petroleum Resources Development Act
NEMA	: National Environmental Management Act
NEMWA	: National Environmental Management Waste Act
NWA	: National Water Act
PPP	: Public Participation Process
PRA	: Prospecting Right Application

PWP : Prospecting Works Programme

# DISCLAMER

The opinions expressed in this report have been based on the information sourced by Singo Consulting (Pty) Ltd through desktop studies and the local knowledge of the land occupiers/ landowners as well as the relevant stakeholders. Opinions presented in this report apply to the site conditions and features as they existed at the time of Singo Consulting's investigations, and those reasonably foreseeable. These opinions do not necessarily apply to conditions and features that may arise after the date of this report, about which Singo Consulting had no prior knowledge nor had the opportunity to evaluate.

# **IMPORTANT NOTICE**

In terms of the Mineral and Petroleum Resources Development Act (Act 28 of 2002 as amended), the Minister must grant a prospecting right if among others the mining "will not result in unacceptable pollution, ecological degradation or damage to the environment and an environmental authorisation is issued".

Unless an Environmental Authorisation can be granted following the evaluation of an Environmental Impact Assessment and an Environmental Management Programme report in terms of the National Environmental Management Act (Act 107 of 1998) (NEMA), it cannot be concluded that the said activities will not result in unacceptable pollution, ecological degradation or damage to the environment.

In terms of section 16(3)(b) of the EIA Regulations, 2014, any report submitted as part of an application must be prepared in a format that may be determined by the Competent Authority and in terms of section 17 (1) (c) the competent Authority must check whether the application conforms to the requirements of the EIA Regulations, any protocol or minimum information requirements relevant to the application as identified and gazetted by the Minister in a government notice or instruction or guidance provided by the competent authority to the submission of application.

It is therefore an instruction that the prescribed reports required in respect of applications for an environmental authorisation for listed activities triggered by an application for a right or a permit are submitted in the exact format of, and provide all the information required in terms of this template. Furthermore, please be advised that failure to submit the information required in the format provided in this template will be regarded as a failure to meet the requirements of the Regulation and will lead to the Environmental Authorisation being refused.

It is furthermore an instruction that the Environmental Assessment Practitioner must process and interpret his/her research and analysis and use the findings thereof to compile the information required herein. (Unprocessed supporting information may be attached as appendices). The EAP must ensure that the information required is placed correctly in the relevant sections of the Report, in the order, and under the provided headings as set out below, and ensure that the report is not cluttered with un-interpreted information and that it unambiguously represents the interpretation of the applicant.

## Objective of the basic assessment process

The objective of the basic assessment process is to, through a consultative process-

- (a) determine the policy and legislative context within which the proposed activity is located and how the activity complies with and responds to the policy and legislative context;
- (b) identify the alternatives considered, including the activity, location, and technology alternatives;
- (c) describe the need and desirability of the proposed alternatives;
- (d) through the undertaking of an impact and risk assessment process, inclusive of cumulative impacts which focused
   on determining the geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the sites and locations within sites and the risk of impact of the proposed activity and technology alternatives on these aspects to determine:
  - (i) the nature, significance, consequence, extent, duration, and probability of the impacts occurring to; and
  - (ii) the degree to which these impacts—
    - (aa) can be reversed;
    - (bb) may cause irreplaceable loss of resources; and
    - (cc) can be managed, avoided or mitigated;
- (e) through a ranking of the site sensitivities and possible impacts the activity and technology alternatives will impose on the

sites and location identified through the life of the activity to—

- (i) identify and motivate a preferred site, activity and technology alternative;
  - (ii) identify suitable measures to manage, avoid or mitigate identified impacts; and
- (iii) identify residual risks that need to be managed and monitored.

# PART A

# SCOPE OF ASSESSMENT AND BASIC ASSESSMENT REPORT

# 1. Contact Person and Correspondence Address

- a) Details of:
- (i) The EAP (s) who prepared the report

Name of the Practitioner	Miss Deshney Mapoko
Designation	Junior consultant (Project EAP)
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# (ii) Details of the EAP who reviewed the report.

Name of the Practitioner	Dr NK Singo
Designation	Principal EAP (Reviewer)
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Cell No.	+27 78 2727 839
Fax No.	+27 86 515 4103
Email	kenneth@singoconsulting.co.za

## b) Expertise of the EAP (s)

#### The qualifications of the EAP

(With evidence attached as Appendix)

#### Miss Deshney Mapoko

Tshwane University of Technology, N. Dip Environmental Sciences. University of South Africa, BSc Environmental Management (Cand.)

## • Dr Kenneth Singo

University of Johannesburg, PhD (Applied Environmental Mineralogy & Geochemistry).

## c) Summary of the appointed consulting company.

In the year 2008, Singo Consulting (Pty) Ltd was established as an Independent Consulting Company focused to create opportunities within the Mining and Environmental Industry. With time, Singo Consulting (Pty) Ltd has diversified its services, it provides high value Geological, Hydrological, Environmental, Cleaning and Rehabilitation specialized services to clients across a range of industries that are primarily natural resource based.

The company aims to be a consulting firm that communicates sound environmental services solutions. Singo Consulting (Pty) Ltd takes pride in the fact that it holds no equity in any project and is owned by the staff, enabling it to offer clients objective support on crucial issues.

Curriculum Vitae of the EAP is attached in Appendix.

# 2. Locality of the Overall Activity

Farm Name:	Portion Remainder of the Farm Umnamata 8508-GT		
Application area	815.005 hectares		
(Ha)			
Magisterial district:	Umzinyathi Magisterial District		
Distance and direction from nearest town	Approximately 6.79 km North-East of Dundee Approximately 10.77 km North-West of Calrossie		
21-digit Surveyor General Code for each farm portion	N0GT000000850800000		

#### Table 1 Location of the Overall Activity

# 2.1. Locality map

(show nearest town, scale not smaller than 1:250000)

The proposed prospecting right has been applied over the portion remainder of the farm Umnamata 8508-GT. The farm is located approximately 6.79 km North-East of Dundee and approximately 10.77 km North-West of Calrossie under the Endumeni local municipality within the Umzinyathi Magisterial District, Kwa-Zulu Natal Province. The project area can be accessed using the regional road R33 that crosses the project area on the Northern side of the farm Umnamata 8508-GT. See Figure 1 and Figure 2 below.



Figure 1: Locality map of the project area



Figure 2: Google Earth View of the project area

# 2.2. Description of the scope of the proposed overall activity

Provide a plan drawn to a scale acceptable to the competent authority but not less than 1: 10 000 that shows the location, and area (hectares) of all the aforesaid main and listed activities, and infrastructure to be placed on site.



Figure 3: Typical layout plan of a drilling site

Page 18 of 259

# 2.3. Listed and specified activities

#### Table 2: Listed and specified activities

<b>NAME OF ACTIVITY</b> (E.g. For prospecting - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route etcetcetc. E.g. for mining, - excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, plant, storm water control, berms, roads, pipelines, power lines, conveyors, etcetcetc.)	Aerial extent of the Activity Ha or m <sup>2</sup>	LISTED ACTIVITY (Mark with an X where applicable or affected).	APPLICABLE LISTING NOTICE GNR 327, 325 & 324	WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act). (Mark with an X)
Prospecting Area	815.005 ha	х	GNR 327 Listing Notice 1, Activity 20.	Not required
Vegetation clearing	0.6 ha		Not Listed	
Drilling	0.6 ha		Not Listed	

#### Table 3: Summary of the drilling activities

Drilling method	Diamond drilling
Number of boreholes	10
Depth of boreholes	100m
Duration of drilling	A borehole takes about 2 days to complete; 10
	will take at least 20 days.
Demarcated working area	0.6 ha for all 10 drilling sites
Total area to be disturbed	30*20=600m <sup>2</sup>
	10 boreholes* 600m <sup>2</sup> =6000 m <sup>2</sup>
	6000 m²÷10000=0.6ha

# 2.4. Description of the activities to be undertaken.

(Describe Methodology or technology to be employed, including the type of commodity to be prospected/mined and for a linear activity, a description of the route of the activity)

## Background

Abangani Projects CC is applying for a Prospecting Right without bulk sampling, to prospect for Coal, Pseudocoal and Torbanite/Oil Shale minerals on the

aforementioned properties. The area demarcated for the prospecting covers an area of approximately 815.005 ha (refer to Table 2 below and Figure 5).

Prospecting work will initially entail a high-level desktop study and potential desktop resource evaluation. This will include a data search of any previous drilling, trenching, sampling activities, exploration activities, existing maps and relevant historical data. On successful completion of this desktop study, further possible drilling, trenching and resource estimations will be performed if the results warrant it.

## Description of the prospecting methods to be undertaken:

## Planned non-invasive activities:

Desktop studies to be undertaken over the area would include studying of geological reports, prospecting data, plans/maps, aerial photographs, topography maps and any other related geological information about this area.

## - Consultation with landowners:

Land Tenure Specialist will visit the respective landowners prior to the proposed prospecting and arrange all issues relating to the envisaged prospecting programme such as dates, access routes, availability of water, and rehabilitation of the drill sites and any other items of mutual concern. Official permission together with all agreed requirements will be in writing.

# - Data processing and validation:

Data obtained during the drilling process needs to be process and validated versus stratigraphic, structural, and analytical data received and correlated with surrounding boreholes in the reserve area.

- Electronic procession of borehole data
- Validation of lithological data versus analytical data.
- Stratigraphic correlation of the applied commodities
- Editing and correction of data on database.
- Lithofacies and mineral quality modelling:

Variations in a stratigraphic unit across the reserve area are generated and illustrated by contoured maps showing lateral trends of most significant properties. This is done by the utilization of computerized geological software. Detailed in situ reserve and quality determinations will then be possible through computer based modelling, and qualitative and quantitative calculations.

- Compilation of geology report:

Information obtained during the exploration phase together with computer generated information is compiled into a geological report.

- Inspection/Consultation with landowner:

Land Tenure Specialist will visit the boreholes during and after prospecting has been completed. Once confirmation has been obtained that the area had been properly rehabilitated, sign off will be obtained from the landowners and compensation paid for any damages caused as a result of the prospecting.

# • <u>Planned invasive activities:</u>

## - Diamond drilling:

The drill rigs are truck-mounted and equipped with diesel driven engines to provide power to the drill. A truck fitted with a water tank will be used to provide the water supply for the drilling process. The drill site is not larger than 20m x 30m (600m<sup>2</sup>) and consists of a drill rig, water pump, caravan and portable chemical toilet. Except for the sump required by the drill rig, no excavations will be required. The sumps are normally 1 m<sup>2</sup> and 50 cm (0.5 m) deep. It is always necessary to separate topsoil from the subsoils. The dimension of the borehole is NQ (±76 mm), and the average depth of the mineral reserve is estimated to be 100 m. On completion of the borehole, it is cemented from the bottom up. The only rehabilitation that will specifically be required is borehole capping and revegetation. Drill holes must be permanently capped as soon as is practicable.

## Pre-feasibility studies

The commodity thickness distribution, lateral extent and quality will be determined through detailed borehole measurement and laboratory core analysis. Detailed in situ reserve and quality determinations will then be possible through computer based modelling, and qualitative and quantitative calculations. A geological report (or Competent Person Report) will be compiled which entails all results obtained during the exploration phase. This will be done by the appointed Exploration Geologist. Table 4: Proposed prospecting phases and time frames.

Phase	Activity	Skill(s) required	Timeframe	Outcome	Timeframe for outcome	What technical expert will sign off on the outcome?
Phase1:	Invasive Prospecting					
	Diamond drilling (5 boreholes)	Exploration Geologist	Month 1 (30 days)	Borehole core data Coal, Pseudo coal and Torbanite/Oil shale samples Rock core samples	Month 1 Month 2 – 3	Exploration Geologist
	Sampling	Exploration Geologist		Core analyses Rock core analyses		
Phase 1	: Non-invasive Prospecting					
	Consultations with landowners	Land Tenure Specialist	Month 1	Legal Access Agreement	Month 1	Land Tenure Specialist
	Data processing and validation	Exploration Geologist	Month 7-8	Stratigraphic correct borehole data Analytical correct borehole data	Month 8 – 10 Month 8 - 10	Exploration Geologist /Database administrator Exploration Geologist /Database administrator
	Lithofacies and Coal quality modelling	Exploration Geologist	Month 10-12	Contour maps Reserve breakdown	Month 10-12	Exploration Geologist /Modeller
	Inspection/Consultation with landowners	Land Tenure Specialist /Drilling contractor	Month 5-6	Rehabilitation clearance certificate	Month 5 - 6	Land Tenure Specialist / Environmental officer
Phase 2	: Invasive Prospecting					
	Diamond drilling (3 borehole)	Exploration Geologist	Month 13	Borehole core data Coal core samples	Month 13	Exploration Geologist Laboratory analyst
				Rock core samples Core analyses Rock core analyses	Month 13-14	
	Geophysical survey (Optional)	Geophysicist Exploration Geologist	Month 13-15	Lithology data Structural data	Month 13-14	Geophysicist
	Geohydrological survey (Optional)	Geohydrologist Exploration Geologist	Month 13-14	Borehole water yield Water samples	Month 17-20	Geohydrologist
Phase 2	: Non-invasive Prospecting					
	Consultation with landowners	Mining Rights officer	Month 12	Legal Access Agreement	Month 12	Land Tenure Specialist

Phase	Activity	Skill(s) required	Timeframe	Outcome	Timeframe for outcome	What technical expert will sign off on the outcome?
	Data processing and validation	Exploration Geologist	Month 17-18	Stratigraphic correct borehole data Analytical correct borehole data	Month 20 – 22 Month 20 - 22	Exploration Geologist /Database administrator Exploration Geologist /Database administrator
	Lithofacies and coal quality modelling	Exploration Geologist	Month 22-24	Contour maps Reserve breakdown	Month 22-24	Exploration Geologist /Modeler
	Inspection/Consultation with landowners	Mining Rights officer	Month 16-17	Rehabilitation clearance certificate	Month 16 - 17	Land Tenure Specialist / Environmental officer
Phase 3: In	vasive Prospecting	•		•		•
	Diamond drilling (2 borehole)	Exploration Geologist	Month 25	Borehole core data Coal core samples Rock core samples Coal core analyses Bock core analyses	Month 25 Month 25-60	Exploration Geologist Laboratory analyst
	Directional drilling (Optional)	Exploration Geologist	Month 24-30	Lithological data	Month 24-60	Exploration Geologist
	Geophysical survey (Optional)	Geophysicist Exploration Geologist	Month 25-27	Lithology data Structural data	Month 25-60	Geophysicist
	Geohydrological survey (Optional)	Geohydrologist Exploration Geologist	Month 25-26	Borehole water yield Water samples	Month 29-60	Geohydrologist
Phase 3: No	on-invasive Prospecting					
	Consultation with landowners	Mining Rights officer	Month 24	Legal agreement	Month 24	Land Tenure Specialist
	Data processing and validation	Exploration Geologist	Month 29-30	Stratigraphic correct borehole data Analytical correct borehole data	Month 32 – 60 Month 32 - 60	Exploration Geologist /Database administrator Exploration Geologist /Database administrator
	Lithofacies and Coal	Exploration Geologist	Month 34-36	Contour maps Reserve breakdown	Month 34-60	Exploration Geologist /Modeler
	Inspection/consultation with landowners	Land Tenure Specialist	Month 28-29	Rehabilitation clearance certificate	Month 28 - 60	Land Tenure Specialist / Environmental officer



Figure 4: Regulation 2.2 plan for the project area



Figure 5: Google earth map showing the project area (In red polygon) and the nearest towns

# 2.5. Ancillary activities

## 2.5.1. Access roads

Access to the proposed prospecting area will be the R33 regional road that extends from Dundee. There are pathways that exist within the project area which will be used to access the borehole locations. As a result, no new road(s) will be constructed. The applicant must conduct a detailed technical assessment of the proposed site by negotiating access with the land and surface rights owners as well as the lawful occupiers of the farm. An agreement on access to the project area will be reached and agreed with the landowner. See Figure 5 for access roads to the project area.

## 2.5.2. Water supply

The proposed drilling system utilizes air only, which ensures that only on-site workers will need water for drinking and general purposes. A temporary storage tank to provide drinking water and general use will be placed on site. Water will be purchased from the local water suppliers in water containers. Best practice guidelines will be implemented during prospecting activities to prevent contamination in the waterways.

## 2.5.3. Ablution facilities

Portable toilets will be installed on site for ablution purposes, thus reducing potential pollution associated with erecting sewage pipes underground. Portable toilets are dynamic, they can be moved from drill site to drill site, once drilling activities ceases, portable toilets will be easily removed from the drill site.

## 2.5.4. Accommodation

No accommodation will be provided on site but on neighboring towns.

# 2.5.5. Blasting and storage of dangerous goods

Blasting is beyond the scope of this project as no bulk sampling is possible under the Prospecting Work Programme (PWP), no blasting will occur. Instead, the project will include geological mapping, exploration drilling, sampling, resource modelling, and resource reporting. Limited quantities diesel fuel, oil and lubricants will be transported with the pick-up truck to the drill site.

# 3. Policy and Legislative Context

Table 5: Policy and legislative context

Applicable Legislation and Guidelines	Reference Where Applied (i.e. where in this document has it been explained how the development complies with and responds to the legislation and policy context)	How does this Development Comply with and Respond to the Legislation and Policy Context
National Environmental Management Act (No. 107 of 1998) (NEMA):	This entire report is prepared as part of the prospecting right application under the NEMA, section 24	In terms of the National Environmental Management Act an Application for Environmental Authorisation subject to a Basic Assessment Report. The application was lodged at the DMRE
Minerals and Petroleum resources Development Act (No.28 of 2002) (MPRDA): In support of the Prospecting Right Application submitted by Abangani Projects CC, the applicant is required to conduct a NEMA BAR process in terms of Section 5A and Chapter 16 of the MPRDA.	This entire report is prepared as part of the Prospecting Right Application under the MPRDA, section 16.	In terms of the Mineral and Petroleum Resources Development Act a Prospecting Right Application has been applied for Coal, Pseudocoal, Torbanite/oil shale minerals. The application was accepted on the <b>17th of June 2021.</b> DMRE Ref: <b>KZN 30/5/1/1/2/11056 PR</b>
National Water Act (No. 36 of 1998) (NWA): Water may not be used without prior authorisation by the DWS. Section 21 of the National Water Act (No.36 of 1996) the NWA water uses for which authorisation is required.	No Water Use Licence has been applied for this prospecting project.	No water use license is required for this Application. Any water required for drilling activities will be obtained from a legal source within the area or brought in via mobile water tanker. Appropriate dust extractions /suppression equipment will be a condition imposed on the drill contractor for their drill rigs.
The National Environmental Management: Biodiversity Act (Act No. 10 of 2004 – NEMBA) Section 57 and 87	Regulations published under NEMBA provides a list of protected species (flora and fauna), according to the Act (GN R. 151 dated 23 February 2007, as amended in GN R. 1187 dated 14 December 2007) which require a permit in order to be disturbed or destroyed	No applications have been submitted in terms of the National Environmental Management: Biodiversity Act.
Endumeni Local Municipality Integrated Development Plan (IDP)	Land Claims	This department was consulted to ensure that the project does not take place where there is a land claim the claimants not knowing about the project. In addition to acquire the claimant's information to consult them before the project commence.

Strategic Development Framework (SDF)	Alternatives	In terms with the SDF of the Endumeni Local municipality, various strategies and associated policies should be adopted to ensure effective spatial development. The municipality must provide alternative means of support for rural/informal population in order to decrease dependence on the environment and subsistence agriculture. For this purpose, the following policies are adopted: Maximise economic benefit from mining industrial, business, agricultural and tourism development within the area. Promote a climate for economic development. Improve public and investor confidence in the region through crime reduction and infrastructure development.
Constitution of South Africa, Specifically, everyone has the right:	BAR & EMPr	Prospecting activities will only proceed after effective
<ul> <li>a) to an environment that is not harmful to their health or wellbeing; and</li> <li>b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that</li> <li>i) prevent pollution and ecological degradation;</li> <li>ii) promote conservation; and</li> <li>iii) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development.</li> </ul>	Management measures	consultation. All activities will be conducted in a manner that does not violate the Constitution of the Republic of South Africa.
National Heritage Kesources Act, 1999	management measures	should archaeological artefacts or skeletal material be revealed in the area during development activities, such activities should be halted, and SAHRA notified in order for an investigation and evaluation of the find(s) to take place.

# 4. Need and desirability of the proposed activities.

(Motivate the need and desirability of the proposed development including the need and desirability of the activity in the context of the preferred location).

Prospecting activities does not offer many tangible benefits as it is the initial phase of mining. Prospecting precedes mining; however, it is during the prospecting phase that findings were established on whether the available mineral reserves can be mined at an economic gain. It is understood that mining plays an important role in South African economy and boast a large labour force; hence a greater significance is placed on prospecting for realization of mining benefits.

Assessment of the geological information available together with the site Assessment, the area in question is in favor of the Prospecting Right application of the commodities of interest. The applied farm area of application is used for residential and farming activities. It is during the prospecting phase that findings are established on whether the available mineral reserves can be mined at an economic gain. Should prospecting yield positive results, then a mining right/permit will be applied.

	NEED AND DESIRABILITY OF THE PROPOSED PROJECT				
	PART I: NEED				
Que	estions (Notice 792, NEMA, 2012)	Answers			
1.	Is the land use associated with the activity being applied for considered within the timeframe intended by the existing approved SDF agreed to be the relevant environmental authority?	No. The project is not completely aligned with the objectives of the municipal Spatial Development Framework (SDF) however, it will not compromise the integrity of these respective forward planning documents, due to the small extent and fairly short-term period of the prospecting activities.			
2.	Should the development, or if applicable, expansion of the town/area concerned in terms of this land use occurs here at this point in time?	The unemployment rate for Endumeni Local Municipality has significantly dropped from 46% in 2001 to 26.4% in 2011, and it is relatively lower than the district rate which is 36.5% and provincial rate which is 33%, as according to the municipality's IDP. The Abangani Projects CC's prospecting will have a positive impact on the socio-economic conditions of the local communities involved once prospecting proves economic viability of the area. In the case where prospecting results to mining,			

		the socio-economic standing of the region as a whole will be uplifted resulting to job creation.
4.	Are the necessary services with adequate capacity currently available (at the time of application) or must additional capacity be created to cater for the development?	Yes. All infrastructure for services and capacity will be temporary and will be provided for the proposed prospecting/drilling activities. Temporary Infrastructure includes i.e Mobile toilets, temporary shaded area (in a form of Gazebo). Drilling mechanisms to be employed will be of diamond core drilling. The road networks are fully intact, and the project will not have a major impact on road congestion. Thus, additional capacity does not need to be created for the development.
5.	Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of the services and opportunity cost)?	The development is not provided for in the infrastructure planning of the municipality as it is a small development of local importance. Thus, the proposed project will not have any implications for the infrastructure planning, as no services and/or infrastructure needs to be upgraded or created to cater for this project. The proposed project will making use of mobile structures.
6.	Is the project part of a national programme to address an issue of national concern or importance?	The mining sector is a significant contributor to the National GDP as well as a massive employer of people. This project will contribute to the National Development Plan of eradicating poverty/unemployment. Chapter 6 of the National Development Plan highlights an "inclusive rural economy" and the objectives of this plan are to create jobs in mining and industry and activating rural economies through service to small and micro mining.
	PAR	T II: DESIRABILITY
7.	Is the development the best practicable environmental option for this land/site?	The majority of the study area is utilised for agricultural activities including cattle farming, which has already had an impact on environmental management. Following prospecting activities, the affected areas will be repaired.
8.	Would the approval of this application compromise the integrity of the existing approved and credible IDP	Partially. In terms of land use, the project does not meet the goals of the Local Spatial Development System (SDF) and Integrated Development Plan (IDP), although it does not jeopardize the credibility of these respective forward planning

	and SDF as agreed to by the relevant authorities?	documents. Unemployment is a concern in Endumeni Local Municipality, and prospecting should be able to preserve continuity of existing employment and develop additional jobs in the prospecting area for an extended length of time.
9.	Would the approval of this application compromise the integrity of the existing environmental management priorities for the area (e.g. as defined in EMFs), and if so, can it be justified in terms of sustainability considerations?	The integrity of the existing environmental management priorities for the area will not be compromised by this development.
10.	Do location factors favour this land use at this place? (this relates to the contextualization of the proposed land use on this site within its broader context).	The geology is the primary driver in determining the location of prospecting and mining. The project area is essential covered by the Karoo Supergroup which is known to host the minerals sought for. The current infrastructure suffices for the process of prospecting. The planned drilling activities does not need any new infrastructure.
11.	How will the activity of the land use associated with the activity being applied for, impact on sensitive natural and cultural areas (built and rural/natural environment)?	Archaeological and Heritage Impact Assessment (AIA/HIA) study will be conducted prior to the commencement of the drilling activities, this will be conducted over identified localized drill sites and access routes, as opposed to the entire exploration area. This recommendation will be submitted to the South African Heritage Resource Agency (SAHRA) for approval which was also consulted using the SAHRIS online system.
12.	How will the development impact on people's health and well-being? (E.g. In terms of noise, odours, visual character and sense of place, etc.)?	Noise, dust and visual pollution will increase, and possibly water pollution, if impacts are not managed effectively, but with the proper mitigation and good practice environmental management measures, it will result in minimal impacts.
13.	Will the proposed activity or the land use associated with the activity being applied for, result in unacceptable opportunity costs?	SA has been listed as the world's largest producer of coal resources. Realisation for mining lies solely on Prospecting.
14.	Will the proposed land use result in unacceptable cumulative impacts?	There are no significant cumulative impacts associated with this prospecting programme.

# 4.1. Motivation for the overall preferred site, activities, and technology

Geophysical surveys, and drilling are the only major methods used in exploring for deposits of this type and also for resource definition and evaluation. The technology to be used cannot be replaced by any other methods thus these are the preferred activities.

There is no site or layout alternative as the property provides the ideal geological formation for the presence of the minerals applied for. The positioning of the boreholes is determined by the expected location of the mineral reserve.

There are no technology alternatives considered and the proposed site was identified as the preferred alternative due to the following reasons:

- The site offers the mineral sought after,
- Very little natural vegetation needs to be disturbed in order to establish the prospecting area (0.6 ha).
- The prospecting area can be reached by using the R33 regional road that passes through the farm boundary.
- No residual waste as a result of the prospecting activities will be produced that needs to be treated on site. The general waste produced on-site will be contained in sealed refuse bins to be transported to the local municipal landfill site.
- As maintenance and servicing of the equipment will be done at an off-site workshop the amount of hazardous waste to be produced at the site will be minimal and will mainly be as a result of accidental oil or diesel spillages.
- Contaminated soil will be removed to the depth of the spillage and contained in sealed bins until removed from site by a hazardous waste handling contractor to be disposed of at a registered hazardous waste handling site, more information will be discussed after the granting of the prospecting right.

# 4.2. Full description of the process followed to reach the proposed preferred alternatives within the site.

(NB!! – This section is about the determination of the specific site layout and the location of infrastructure and activities on site, having taken into consideration the issues raised by interested and affected parties, and the consideration of alternatives to the initially proposed site layout.) Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and diamond core drilling cannot be predetermined. The overall prospecting area is indicated in Figure 3. Areas to be avoided in terms of sensitivities are also indicated on the sensitivity maps in this report. Positioning of invasive prospecting planned in the sensitive areas and buffer zones should be conducted with a suitably qualified ecologist in order to avoid and/or minimize the destruction of any sensitive vegetation or habitats occurring in these areas.

#### Details of all alternatives considered

With reference to the site plan provided as Figure 3 and the location of the individual activities on site, provide details of the alternatives considered with respect to:

- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity)

Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and core drilling cannot be predetermined.

The following alternatives were investigated as feasible alternatives:

o The property on which or location where it is proposed to undertake the activity

The proposed prospecting activities are to be undertaken on the portion remainder of the farm Umnamata 8508-GT, located under the Endumeni Local Municipality within the Umzinyathi Magisterial District. The proposed project area is situated approximately 6.79 km North-East of Dundee and approximately 10.77 North West of Calrossie. See Figure 1 and Figure 2 above for the locality of the project area.
#### • The type of activity to be undertaken

Main activity conducted to determine the Coal, Pseudocoal and Torbanite resources present in an economic feasible quality and quantity is drilling. The boreholes will be drilled with the diamond drilling method so the geologists can get a clear understanding of the actual subsurface setting of the lithologies. As outlined in the PWP all activities will be conducted in a phase approach whereby the execution of a new phase will depend on the results of the preceding phase. Prospecting activities will not compromise any future land uses on the study area.

• The design or layout of the activity

Since exploration is temporary in nature, no permanent structures will be constructed. Negotiations and agreements will be made with the farm owners to use any existing infrastructure like access roads.

- Portable ablution facilities will be used.
- Activities will be limited to the drilling of 10 boreholes to be determined by the geological formations found during prospecting.
- It is planned to use one rig for all drill holes.
- Rehabilitation will be closely controlled, and supervision will be focused.
- No changes to the layout are considered but with the geophysical survey information, the boreholes can be orientated to match the shape of the good quality of resource.
- The technology to be used in the activity

The technologies listed in the PWP have been selected as they are proven effective in the determination of resource viability within the proposed prospecting area. Some of the techniques employed in the non-invasive prospecting will include a literature survey, field reconnaissance/mapping, and geophysics survey of the geology, outcrops. Invasive technology alternatives have also been considered. It is hereby noted that the different phases and timeframes of the prospecting herein envisaged are, by their nature, dependent on the results obtained during the preceding phases of such prospecting. The proposals set out in the Prospecting Work Programme are therefore made on the basis that results obtained during the preceding phases may necessitate reasonable changes and adaptations to such proposals, which will be reported as prescribed.

• The option of not implementing the activity

If the Prospecting Right is not granted, the potential to identify viable mineral resources could be lost. Historical prospecting and mining activities have taken place in the vicinity of the proposed prospecting right area and as such the proposed prospecting activities represent a continuation of surrounding land uses. Additionally, it allows for marginal land impacted on by historical prospecting and mining activities to be re-introduced into the economy.

# 5. Details of the Public Participation Process Followed

(Describe the process undertaken to consult interested and affected parties including public meetings and one on one consultation. NB the affected parties must be specifically consulted regardless of whether or not they attended public meetings. (Information to be provided to affected parties must include sufficient detail of the intended operation to enable them to assess what impact the activities will have on them or on the use of their land)

A Public Participation Process is undertaken for the proposed prospecting right application. The process is undertaken to ensure compliance with regards to the requirements in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) [as amended] (MPRDA), the National Environmental Management Act, 1998 (Act No. 107 of 1998) [as amended], (NEMA) and Environmental Impact Assessment Regulations (2014) [as amended].

## 5.1. Activities undertaken for the Public Participation Process (PPP)

This section of the report provides an overview of the tasks undertaken for the PPP to date. All PPP undertaken is in accordance with the requirements of the NEMA requirements and EIA Regulations (2014) [as amended]. It further provides an outline of the next steps in the PPP and makes recommendations for tasks to be undertaken during the environmental assessment phase of the environmental authorization process.

The PPP conducted for the proposed prospecting project to date include:

# • Identification of key Interested and Affected Parties (affected and adjacent landowners) and other stakeholders (organs of state and other parties)

Public Participation is the involvement of all parties who are either potentially interested and / or affected by the proposed development. The principal objective of public participation is to inform and enrich decision-making. This is also its key role in this Basic Assessment process.

# • Formal notification of the application to I&APs (including all affected and adjacent landowners) and other stakeholders.

The project was announced as follows:

#### Newspaper advertisement

Publication of media advertisement (English) in the courier newspaper, page 7 on the 06<sup>th</sup> of August 2021. See Figure 6 for the proof of newspaper publication.

#### ✤ Site notice placement

In order to inform surrounding communities, affected and adjacent landowners of the proposed development, site notices were erected on site and at visible locations close to the site on the 05<sup>th</sup> of August 2021. Refer to Figure 7 for the site notice placed on site.

#### Written notification

I&AP's and other key stakeholders, who included the above-mentioned sectors, were directly informed of the proposed development by e-mail on the 10<sup>th</sup> of August 2021. I&APs were given 30 days to comment and / or raise issues of concern regarding the proposed development. Refer to Appendix C for proof of email notification.

> Notification to and consultation with landowners and/or lawful occupiers.

The proposed farm portions are owned by; A F T Property Trust-Trustees as according to the deed search results obtained from the WinDeed search conducted in Singo Consulting's premises. The draft BAR & EMPr will be shared with the identified landowners for commenting as well as an opportunity to register as Interested and Affected Parties for the proposed project. The department of land restitution was also consulted in order to enquire if there is a land claim that exists against the farm. Singo Consulting is therefore awaiting correspondence from the department. See Figure 8 for the deed search results.

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<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	Ģ	ESTATE NUMBER (U05648/20/11/PMB In the Estate of the Late PETRUS JOHANNES MAREE, Identity Number 370131 5019 083, of DUNDEE, who died on 05/04/2021. Creditors and Debtors in the above Estate are	VACANCY: WITH HARDWAR	SALESMAN E KNOWLEDGE	2 x Fitters (Blasting Section) REQUIREMENTS: • Minimum of Grade 12 Certificate • Must have completed apprenticeship and in possession of a recogniz
<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	A	hereby required to file their claims with and pay their debts to the undersigned within 30 days from date of publication hereof.	FAX CV'S TO	034 212 4317	appropriate Trade Test • Must have experience in Joy and Sandvik machinery underground mining Blasting Section equipment's and have proven track record in Safety Management.
<form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form>	S	GREENTOUNDEE this 5" DAY of August 2021. GREENHOUGH, McHARDY & JONES INC. CF TORLAGE - Executor P O Box 78	ICHTHUS CHRI awaits ap	STIAN SCHOOL	3 years' experience underground environment     Valid First Aid Certificate     Must be in possession of a valid Certificate of Fitness (Red Ticket)     DUTIES AND RESPONSIBILITIES:
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Data Data Data Data Data Data Data Data	neiragement Act (Act Environmental Impact A Coal African Mining (f Environmental Assess Assessment Process i Coal African mining (Pt ademoiselle no. 123-b	Torum in reservation as amended with the intention to undertake a sessement <u>NATURE CACTURY</u> P() Ltd has appointed EnviroNiege (P(v) Ltd as an Independent ment Practitioness (EAP) to conduct an Environmental Impain forms of the National Environmental Management Act (NEMA) y Ltd intents to prospect for coal on portion 2, 8 and 13 of the fam y Lottion 1 and the remainder of the fam (December 1) and the set of the fam (December 1) and the remainder of the fam (December 1) and the fam (December 1) and the remainder of the fam (December 1) and the fam (December 1) and the remainder of the fam (December 1) and the fam (December 1) and the fam (December 1) and the remainder of the fam (December 1) and the fam (Dece	No faxed copies Any enquiries or 082 ( m, Closing date for	will be accepted : 034 212 1276 568 3035 or application is	Preference will be given to applicants from the host community, Dannha local municipality, and if required skills are unavailable then Mylotex consider applicants in and outside Amajuba District Applications which have not been responded to within 21 days of the clo date should be regarded as unsuccensation.
Number         Participy           Outs 2.7         Anity 10           Outs 2.7         Anity 20 </td <td>APPLICABLE LIST</td> <td>Iflager no.525-HU (Pongola no.525-HU). The following listed activitie posed project: ING NOTICE ACTIVITY NUMBER</td> <td>s 20 Augu</td> <td>ist 2021.</td> <td>ROUTE CONTROL CENTRE (RCC): HARRISMITH</td>	APPLICABLE LIST	Iflager no.525-HU (Pongola no.525-HU). The following listed activitie posed project: ING NOTICE ACTIVITY NUMBER	s 20 Augu	ist 2021.	ROUTE CONTROL CENTRE (RCC): HARRISMITH
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Registration, queries and written converting Registration, queries and south difficult and the second and the	NAME O REGISTI Interested and affected concerns, or would like You are kindly requeste Jate of this advertisem updates regarding the g of the draft Bar and E Authorisation made by o	Coal African Mining (Py) Lot <u>FE INJEGOMENTAL ASSESSMENT PRACTITIONER</u> Lotsing (Py) Lot <b>ATION OF INTERSITIO NAD AFFECTED PARTIES</b> Patries (MAP), who wish to participate by contributing comments. Interse (MAP), who wish to participate by contributing comments of the problem of the an engineer (MAP), you will be informed of a Interse (MAP), when the participate by contributing comments. MAP Report and the decision to grant or refuse the Environment CMP Report and the decision to grant or refuse the Environment organetic field.		which is a position of in to be a confident, indep and functional aspects of what is happening al centre. The candidate will be a aiming for maximum ef excellent call centre ma must have a practical m picture" and make imp service and conversion	menses responsibility. The Manager for the Route Control Centre (RCC) n endent, strong wiled person, able to manage and oversee the entire opera of the complete Route Control Centre, ensuring that he/she has full knowl the RCC at all times and must demonstrate that he/she is in full control of the RCC at all times and must demonstrate that he/she is in full control of required to supervise daily operations as well as a minimum of 16 perso ficiency, and ensuring that he/she achieves the desired results at all times anager must be organized, reliable and a results-driven professional. He ind able to solve problems on the spot, partnered with an ability to see the rowements. As a call centre manager, one must also have excellent custs
In the properties of the properties of the requirements with the standards of the personnel and the raining there of the same service provides to manage fault reporting and rectification. The requirement with standards of service the call centre stays of any activities.     Interested and Affected Parties (I&APS) are invited to register and kindly subtinit any comments of the personnel and the raining there requirement with standards of service the call centre stays.     Interested and Affected Parties (I&APS) are invited to register and kindly subtinit any comments of the personnel and the raining there requirements with the Standard Operating of the call centre stays.     Interested and Affected Parties (I&APS) are invited to register and kindly subtinit any comments of the personnel and the raining there requirements with the Standard Operating of the call centre stays.     Interested and Affected Parties (I&APS) are invited to register and kindly subtinit any comments of the personnel and the raining there requirements of the personnel and the raining there requirements of the personnel and the raining there requirements of the requirement with set and area of the personnel and the raining there requirements of the requirements of the requirement with set and the requirement with the standard of the call centre stage.     Interested and Affected Parties (I&APS) are invited to register and kindly subtinit any comments of the requirement with the set approximation of the requirement with the requirement with the requirements of the register and kindly subtinit any comments of the reading with the requirement wit	CONTACT PERSON Thabelo Nelwamono Vutomi Chabalala	RIES AND WRITTEN COMMENTS SHOULD BE SUBMITTED TO:           N         CONTACT DETAILS         EMAIL           do         081 760 7362         tmatshisevhe@gmail.com           071 533 4879         Vutomidesiree11963@gmail.	Ē	Service and communication The person must have over personnel in the w year. The RCC manage for the entire centre and a) Traffic Engineer.	tion skills. a mature adult persona, be responsible, and be capable of exercising auth orkplace. The personnel work in shifts 24hrs, 7 days a week, and 365 da rshall be in overall charge of the RC at Harrismith, and must take responsi- uil be accountable to the following senior management of the N3 Toll Rou- v
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<ul> <li>and the centre of the requirements is that interested and Affected Parties be notified that Abangain Projects CC has applied for a Prospecting Rights.</li> <li>invitation to comments of a Prospecting Rights.</li> <li>interested and Affected Parties (IAPS) are invited to register and kindly submit any comments or concerns to reach MS Deshney Mapoko on or before the <u>95<sup>th</sup> September 2021</u> using the contact the extensive relevant or related experience in call centre staff, in an emergen details provided below. The public is also invited to register and kindly submit any comments or concerns to reach MS Deshney Mapoko on or before the <u>95<sup>th</sup> September 2021</u> using the contact before the <u>95<sup>th</sup> September 2021</u> using the contact set in the Dublic is also invited to register and kindly classes sment exercise within 30 kilometres from the RCC offices.</li> <li>intersted and a valid driver 3000. Endument Local Municipality (Cvirc Cut)</li> <li>interested and interpretion time Age are itable mount have a reliable mount have the represent on call centre management and/or other route in related management and/or extensive relevant or related experience in call centre management and/or other route in related framagement and/or extensive relevant or related experience of at least seven years in a communications and/or management and/or extensive perience of at least seven years in a related framagement and/or extensive relevant in speaking English, and must have very good writing a new been reported to the speaking English, and must have very good writing a new been reported to the speaking English, and must have very good writing a negrism of the consistil of dover with SQ utilized APA is</li></ul>	NOTICE ENVIRONMENT Application for P Right (DMRE RE portion remainder 30/5/11/2/11057 portions 3 and 7 situated within the Natal Province. Notice is given in of 20.02 and EIA	E OF JOINT PUBLIC PATTCIPATION FOR PROSPECT AL AUTHORIZATION APPLICATION, DMPER REF KZN XZN 3015/11/12/11057 PR rospecting Right Xabnagani Projects CC has lodged a for the fam: Unmamata 8508-GT and the Prospectin for the fam: Unmamata 8508-GT and the Prospectin of the fam: Kopple Alleen 85-GT and portions 1 and 2 Magisterial District of Umzinyathi under the Endumeni L terms of the Mineral and Petroleum Resources Develop regulations 22101, published, under Government Notice N	TING RIGHT AND 30/5/11/12/11056 PR AND application for Prospecting Torbanite / oil shale on 0 Fight (DMRE REF: K2M) If the farm Rieto 428-GT, othe farm Stefeo 428-GT, coal municipality, Kwa-Zulu oment Act (MPRDA) (Act 28 0. 982 in Gazette No. 3822	Responsibilities (amo 1) Check and ensure 2) Organise and prep 3) Work in accordanc 4) Develop objectives 5) Manage Road Inci 6) Maintain the high s 7) Hiring of suitable p 8) First line troublesh 9) Engagement with s 9) Engagement with s 9) Engagement with s	ngst others): call centre is fully operational on a daily basis. are monthly duty Rosters for the personnel, e with the call centres Standard Operating Procedures and update to suit. In the call centres day-in day activities. The control of the call centre has been known for over many years. ersonnel and the training thereof. Jobing of call centre issues and ensuring that proper fault reports are generic correct service providers to manage fault reporting and rectification. system service calls.
As part or use Euk process, more especially me public participation process for this proposed project, Interested and Affected Parties (IkAPs) are invited to register and kindly submit any comments or concerns to reach <b>MS Deshney Mapoko</b> on or before the <b>92</b> °° <u>September 2021</u> using the contact Report and Environmental Management Programme report (DBAR & ELMP) which be available for versiding elsewhere or reside within 30 kilometres from the RCC offices. Hersher must have a reliable more vehiced and a valid driver's license. Hersher must have a reliable more vehiced and a valid driver's license. Hersher must have a reliable more vehiced and a valid driver's license. Have extensive relevant or related experience in call centre operations. Have extensive relevant or related experience in call centre operations. Have extensive relevant or related experience in call centre anagement. Have extensive relevant or related experience of at least seven years that y contacts' below, via emails: Dropobic link'; coole drive, Wertmarsfer, etc. <b>Environmental Management and/or</b> extensive relevant or related for perience of at least seven years in a contacts' below, via emails: Dropobic link'; coole drive, Wertmarsfer, etc. <b>Environmental Assessment Practitioner and Client Details:</b> <b>BAINGANI PROJECTS</b> <b>Singo Consulting (Pty) Ltd</b> Office No. 112 Old North Cast Road Durban North Durban North Durban North Durban North	Affected Parties b	e notified that Abangani Projects CC has applied for a INVITATION TO COMMENT	ments is that interested and Prospecting Rights.	12) Ongoing personnel 13) Crisis managemen 14) Support of the RCC	to be possible with the standard operating Proceedings. It as period of the standard operating Proceedings. Coperations by fulfilling the role of the call centre staff, in an emergency.
<ul> <li>Singo Consulting (Pty) Ltd</li> <li>Office No. 16, Corridor Hill Crossing</li> <li>Office No. 16, Corridor Hill Crossing</li> <li>One And Antiper Control Hill Crossing</li> <li>One And Control Hill Crossing</li> <li>One And Control Hill Crossing</li> <li>One And Control Hill Crossing</li> <li>Outban North</li> <li>Contact person: We Deshney Mapoko</li> <li>Tel No.: 127 21 822 0507</li> </ul>	As part of the EIA Interested and Aft concerns to reach details provided b Report and Enviro review for a 30 da be available at the Victoria St, Dunde contacts' below, vi	process, more especially the public participation proce- fected Parties (APPs) are invited to register and kindl Ms Deshney Mapoko on or before the <u>DSP Septem</u> elsow. The public is also invited to review and comment inmental Management Programme report (DBAR & EIM- ys calendar period from <u>DSP September 2021</u> – 08 <sup>o</sup> Op Pundee public Library (Durdee, 3000), Endument Le 6 3000) and upon request from Singo Consulting (Pty) ia emails, Dropbox link; Google drive, We Transfer, etc. RONMENTAL ASSESSMENT PRACTITIONER AND CL	ss ior inis proposed project, y submit any comments or ber 2021 using the contact on Draft Basic Assessment r) which will be available for tabber 2021. This report will beal Municipality (Civic Ctr. Ltd using the detailed EAP IENT DETAILS:	<ol> <li>The applicant must residing elsewhere</li> <li>He/she must have</li> <li>Have extensive rel</li> <li>Minimum qualificat a communications</li> <li>Must have at least related manageme where he/she dem reporting, and othe</li> <li>The candidate must</li> </ol>	In the position are: reside in Harrismith or be prepared to re-locate to Harrismith if currently or reside within 30 kilometres from the RCC offices. a reliable motor vehicle and a valid driver's license. Ion: High school diploma, as well as a one year study Certificate or Diplom. and/or management. The years' experience in call centre management and/or other route indust nt and/or extensive operations experience of at least seven years in a posi onstrated oversight responsibility and must have been exposed to scheduli r similar management type functions.
Tel No.: +27 13 692 0041 Cell No.: +27 82 843 2243 Remuneration: will be market related.	Singo Con Office No. 16, Cor 09 Langa Crescer eMalahleni, 1035. Contact person: N Tel No.: +27_13.69	sulfing (Pty) Ltd ridor Hill Crossing n, Corridor Hill So Deshney Mapoko 20041 Cell No: +2 Cell No: +2	North Cast Road	same. ) Must be computer knowledgeable with 8) He/she must have elementary and sin 9) Knowledge of Cust 10) Must be conversam 11) Must be conversam 11) Must bave good pe to work calmly und Remuneration: will be	literate, and proficient with MS Word, MS Excel, and MS Power Point, and MS Outlook. a rudimentary of what a base cleatrical installation consists of oner Relationship Management (CRM) systems would be of benefit. twith social media platforms including 'mitter and Telegram. opter management skills, be passionate about his/her work and must be ab er pressure and have good multi-tasking capabilities. market related.

Figure 6: Proof of newspaper publication (Page 7, Courier)



Notice of the Prospecting Right Application Process as per Section 16 of the Mineral and Petroleum Resources Development Act (Act 28 of 2002) Notice of the Prospecting Right Application Process as per Section 16 of the Mineral and Petroleum Resources Development Act (Act 28 of 2002) Its amended) for the prospecting of Coal, Pseudocoal, Torbanite/ Oil Shale on the portion of remainder of the farm Umnamata 8508 (as amended) for the prospecting of Coal on portion 1 and the remaining of COME REF. KIN 30(3/1/12/11056 PR) as shown in the red polygon on figure 1 and the prospecting of Coal on portion 1 and the remaining of COME REF. KIN 30(3/1/12/11056 PR) as shown in the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Kiefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF. KZN sector of the farm Riefviel 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Kiefviel 186-GT, portions 3 and 7 of the farm Kiefviel 186-GT, portions 3 and 7 of the farm Kiefviel 186-GT, portions 3 and 7 of the farm Kiefviel 186-GT, portions 3 and 7 of



# Figure 1: Locality map of the proposed prospecting areas INVITATION TO COMMENT

Notice is given in terms of the Mineral and Petroleum Resources Development Act (MPRDA) (Act 28 of 2002) and EA regulations 2014, published under Government Notice No. 982 in Gazette No. 3822 of 4 December 2014, amended on 7 April 2017, where one of the requirements is that interested and Affected Parties be notified that **Abangani Projects CC** has applied for a Prospecting Right. As part of the EIA process, more especially the public participation process for this proposed project, Interested and Affected Parties (I&APS) are invited to register and kindly submit any comments or concerns to reach **Ms Deshney Mapoko** on or before the <u>05<sup>th</sup> September 2021</u> wing the contact details provided below. The public is also invited to review and comment on Draft Basic Assessment Report and Environmental Management Programme report (DBAR & EMPr) which will be available for review for a 30 days' calendar period from <u>06<sup>th</sup> September 2021 - 06<sup>th</sup></u> **October 2021**. This report will be available at the **Dundee public Library** (Dundee, 3000), **Endument Local Municipatity** (CWc Ctr. Victoria*St*, Durdee, 3000) and upon request from **Singo Consulting (Pty) Ltd** using the detailed EAP contacts' below, via emails; Dropbox link; Google drive; Wetransfer



Figure 7: Site notices placed on site

Deeds Office	Property	Printed: 2021/07/29 11:33 Windeed A LexisNexis® Product
UMNAMATA, 8508,	, 0 (PIETERMARITZBURG)	
	ov.	
GENERAL INFORMATI	ON	
Deeds Office Date Requested Information Source Reference	PIETERMARITZBURG 2021/07/29 11:32 DEEDS OFFICE -	Searchinsure
PROPERTY INFORM	ATION	
Property Type Farm Name Farm Number Portion Number Local Authority Registration Division Province Diagram Deed Extent Previous Description LPI Code	FARM UMNAMATA 8508 0 NOT AVAILABLE GT KWAZULU NATAL G8508/914 809,4225HA - NDGT00000000850800000	
OWNER INFORMATI	ON	
Owner 1 of 1		
Company Type Name Registration Number Title Deed Registration Date Purchase Price (R) Purchase Date Share Microfilm Reference Multiple Properties Multiple Owners	TRUST A F T PROPERTY TRUST-TRUSTEES IT 1035/2006 T30256/2011 2011/09/20 65,000,000 2011/02/21 YES NO	



#### • Consultation and correspondence with I&AP's and stakeholders

All I&AP registrations and comments that are received from stakeholders are formally recorded in the Comments and Responses Report. Refer to Table 6 and Appendix D for the stakeholder correspondence.

#### • Draft Basic Assessment Report (BAR) and Environmental Management Programme (EMPr)

The Draft BAR and EMPr herewith released for a period of 30 days from 13<sup>th</sup> September 2021 to the 11<sup>th</sup> October 2021.

Copies of the Draft BAR and EMPr will be submitted to all organs of state and relevant authorities. In addition, copies will be shared to the Endumeni Local Municipality and upon request from Singo Consulting. Refer to Appendix C for proof of notification of the basic assessment report review period and submission to relevant parties.

#### • Next phases of the public participation process

All comments received from I&APs and organs of state and responses sent will be included in the final BAR and EMPr to be submitted to the Competent Authority (CA).

Once the BAR and EMPr is submitted, the CA will have 107 days to reach a decision on the application. Thereafter the registered I&APs will be notified of the CA's decision.

# 5.2. Summary of issues raised by I&APs

(Complete the table summarizing comments and issues raised, and reaction to those responses)

#### Table 6: Summary of issues raised

Interested and Affected Parties List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted	,	Date Comments Received	Issued Raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
AFFECTED PARTIES					
Landowners/s					
AFT PROPERTY TRUST	x	10/08/2021 (phone call)	I'll give you my email address so you can share with me the necessary information.	BID together with notification letter were shared through the received email address.	See Appendix C
Adjacent Landowners					
Lawful occupiers of the land					
Local Municipality					
	X	05/08/2021 (face-to- face)	Please send soft copy of the provided emails	Email was sent with BID attached	See Appendix C

Interested and Affected Parties List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted	Date Comments Received	Issued Raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
ENDUMENI				
Councillor				
District Municipality				
Community				
				L
Organs of state (Responsible for				
initasitucture that may be attected				

Interested and Affected Parties List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted		Date Comments Received	Issued Raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
Roads Department, Eskom, Telkom, DWA					
Eskom	x			Consultation email with BID attached was sent (10/08/2021)	See Appendix C
TRANSNEF delivering freight reliably	x			Consultation email was sent with BID attached (10/08/2021)	See Appendix C
	x			Consultation email was sent with BID attached (10/08/2021)	See appendix C

Interested and Affected Parties List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted		Date Comments Received	Issued Raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
South H P June P	×			Online consultation was conducted.	
Water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA	x			Consultation email was sent with BID attached (10/08/2021)	See appendix C
environment, forestry & fisheries Department: Environment, Forestry and Fisheries REPUBLIC OF SOUTH AFRICA	x			Consultation email was sent with BID attached (10/08/2021)	See appendix C

Interested and Affected Parties List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted		Date Comments Received	Issued Raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
agriculture, forestry & fisheries Department: Agriculture, Forestry and Fisheries REPUBLIC OF SOUTH AFRICA	X			Consultation email was sent with BID attached (26/04/2021)	See appendix C
Fural development & land reform Department: Rural Development and Land Reform REPUBLIC OF SOUTH AFRICA	X	24/08/2021 (email)	Our records indicate that claims have been lodged on the property. This property falls under the Matiseni Community claim. The notice of the claim was subsequently witdrawn.	The information has been noted.	See Appendix C
OTHER INTERESTED AND AFFECTED PARTIES					

# 6. The Environmental attributes associated with alternatives

(The environmental attributes described must include socio-economic, social, heritage, cultural, geographical, physical and biological aspects)

## 6.1. The Environmental attributes associated with the alternatives

#### **Baseline Environment**

#### Type of environment affected by the proposed activity.

(It's current geographical, physical, biological, socio- economic, and cultural character)

#### 6.1.1. Topography

Topography is the study of the shape and features of land surfaces. The topography of an area could refer to the surface shapes and features themselves, or a description (especially their depiction in maps). Topography is a field of geoscience and planetary science and is concerned with local detail in general, including not only relief but also natural and artificial features, and even local history and culture. This meaning is less common in the United States, where topographic maps with elevation contours have made "topography" synonymous with relief.

Topography is used to determine how soil can be conserved and how water will flow over the land. Data from topography can help to conserve the environment. By understanding the contour of the land, scientists can determine how water and wind may cause erosion. They can help to establish conservation areas such as watersheds and wind blocks. In this project contour lines indicates a lower chance of soil erosion as they are sparsely packed.

The proposed prospecting area is characterized by gentle slopes surfaces and the map shows that there is a mountain or a hill near or within the project area. This can be observed on the topography map in Figure 9 below. The flow of water during rainy seasons flows from the area of high elevation to the area of low elevation as it is indicated by contour lines.



#### Figure 9: Topographic map of the project area

#### 6.1.2. Geology

#### **Regional geology**

The Karoo Supergroup is a thick sequence of sedimentary rocks deposited between 300 and 180 million years ago. The main Karoo Supergroup basin covers over 50% of South Africa's surface and consists of five age-based groups, which show a change of depositional environment in time. These groups are the Dwyka (glacial), Ecca (shallow marine and coastal plain), Beaufort (non-marine fluvial), Stormberg (aeolian) and the volcanic Lebombo or Drakensberg groups (SACS, 1980; Veevers et al., 1994; Johnson et al., 2006).

The rocks of the supergroup underlie approximately half of South Africa. The principal outcrops form the Main Karoo Basin. The main Karoo basin forms part of a major series of Gondwanan basins that developed through subduction, compression, collision, and terrane accretion along the southern margin of Gondwana (Cole, 1992; De Wit and Ransome 1992; Veevers et al. 1994; Catuneanu et al. 1998;). These include the Paraná Basin in South America, the Beacon Basin in Antarctica and the Bowen Basin

in Australia. These depocentres filled between the Late Carboniferous and Middle Jurassic and their combined stratigraphies represent the best record of non-marine sedimentation of this period anywhere in the world.

The basal Stratigraphy of the Karoo Supergroup comprises the Dwyka Group which is a Late Carboniferous to Early Permian (~320Ma) sequence of glacial and periglacial sediments including diamictite, till moraine, conglomerate, sandstone, mudstone and varved shale.

The Dwyka group is overlain by the Ecca Group which is an Early to Late Permian (~260 Ma) sequence composed of sandstone, siltstone, mudstone, and large deposits of coal seams deposited in a terrestrial basin on a gently subsiding shelf platform. In the surrounding Witbank Coalfield areas, the Ecca Group is overlain by the Beaufort Group, which is Early Triassic (~260 to 210 Ma), comprising multi-colored mudstone and sandstone with only minor coal accumulation, and was deposited in a fluvial environment.

The Molteno Formation rests unconformably on the Beaufort Group and comprises Late Triassic (~210 Ma) coarse, immature sandstone with minor argillaceous layers derived from braided streams. This in turn is overlain by the Elliot Formation consisting of red mudstone and sandstone and the Clarens Formation comprising Aeolian sandstone. At the top of the Karoo Supergroup stratigraphy is the Drakensburg Group, which comprises Early to Middle Jurassic (~180 Ma) flood basalts.

According to the 2628 East Rand 1:250 000 geology series map the site is situated on Permian (245 000 – 290 000 million years) sandstone, shale and coal beds of the Vryheid Formation of the Ecca Group, and Karoo Supergroup. Jurassic (145 000 – 208 000 million years) dolerite sills intruded into the older sediments through vertical feeder dykes. Quaternary surficial deposits of alluvium and ferricrete can be found throughout the surrounding area.

The Ecca Group, which is part of the Karoo Supergroup, comprises of sediments deposited in shallow marine and fluvial-deltaic environments with coal accumulated as peat in swamps and marshes associated with these environments. The sandstone and coal layers are normally reasonable aquifers, while the shale trends to act as aquitards. Several layered aquifers perched on the relative impermeable shale are common in such sequences. The Dwyka Formation comprises consolidated products of glaciations (with high amounts of clay) and is normally considered have impermeable qualities.

The general horizontally disposed sediments of the Karoo Supergroup are typically undulating with a gentle regional dip to the south. The extent of the coal is largely controlled by the pre-Karoo topography. Abundant dolerite intrusions are present in the Ecca sediments. These intrusions comprise sills, which vary from being concordant to transgressive in structure, and feeder dykes. Although these structures serve as aquitards and tend to compartmentalize the groundwater regime, the contact zones with the pre-existing geological formations also serve as groundwater conduits. There are common occurrences of minor slips or faults, particularly in close proximity to the dolerite intrusions. Within the coalfield, these minor slips, displacing the coal seam by a matter of 1 to 2 meters, are likely to be common in places.

#### Local geology

#### Karoo Dolerite Suite

The Karoo Dolerite Suite Represents a network of dykes and sills which occur as feeders or tongues to the flood basalt province (Walker and Poldervaart, 1949) and are best developed in the main Karoo Basin. The rocks of the Karoo Supergroup were pervasively intruded by these dolerite sills and dykes, central ring complexes (Eales et al., 1984; Galerne et al., 2008) and saucer-shaped sheets (Duncan and Marsh, 2006), contemporaneous with and immediately followed the eruptions of the Drakensberg lavas, as determined by cross-cutting relations (Mountain, 1968; Walker and Poldervaart, 1949). Multiple dolerite intrusion events occurred in the Karoo, Both predating and postdating the flood basalts (Erlank, 1984; Mountain, 1968; Walker and Poldervaart, 1949), therefore making it nearly impossible to associate them with any single intrusive or tectonic event (Chevallier and Woodford, 1999; Duncan and Marsh, 2006; van Zijl, 2006a).

Sills and sheet intrusion in the Karoo range from a few meters to 200m thick (Duncan and Marsh, 2006; Walker and Poldervaart, 1949) and often cap hills with underlying sedimentary strata. Some sheet intrusion dip almost vertically and may be termed dykes. The true dykes however, are typically up to 10m wide and extend 5 – 30 km along the strike (Duncan and Marsh, 2006). Generally dykes are unrelated to sills (Eales et al., 1984) many dykes appear to have intruded after the sills and sheet intrusions, as revealed by cross-cutting relationships (Walker and Poldervaart, 1949) and resistivity studies (van Zijl, 2006b). Central ring complexes are often interpreted as sites of original volcanic activity (Eales et al., 1984).

The approximate trend of the dykes in the central and eastern Karoo is between north and northwest with subordinate trends at roughly right angles (Walker and Poldervaart, 1949). In the western Karoo, dykes and sills form complex, interconnected and anastamosed system along with discordant sheets and saucer-shaped intrusions (Chevalier and Woodford, 1999). In several areas in the Karoo Basin, the dykes are concentrated in swarms and some have been identified as feeder system to the overlying lavas (Eales et al., 1984) However, the majority of the dykes do not show strong preferred orientation (Duncan and Marsh, 2006).

#### Masotcheni Formation

The Masotcheni Formation colluvial deposits are commonly concentrated where the hillslope morphology forces overland flow and sheetwash transported sediments to accumulate in bedrock depressions or colluvial hollows (e.g. <u>Dietrich & Dorn,</u> <u>1984</u>; <u>Mills, 1987</u>; <u>Reneau et al., 1989</u>) and multiple episodes of gully cut-and-fill have been documented in this region (<u>Botha, 1996</u>).

The Masotcheni Formation includes fine clay, silty and sandy, poorly sorted, stratified colluvial sediments (Botha & Fedoroff, 1995; Lyons et al., 2013; Temme et al., 2008; Watson et al., 1984) generated by the erosion of weathered regolith and soils from upslope on the Drakensberg foothill interfluve ridges and deposited along their lower slopes (Botha et al., 2016). In many areas, the Masotcheni Formation is eroded by recently forming gullies, locally named 'dongas' (Lyons et al., 2013). Following the FAO soil Group Classification (IUSS Working Group WRB, 2014) the paleosols are classified as Solonetz and are characterized by silty-clay soils with a high-concentration of sodic clay in a Btn horizon. Moreover, some these paleosols are characterized by typical columnar, prismatic shaped peds with a polygonal structure on top of the Btn-horizon. The colluvial deposits were deposited under semi-arid conditions (Watson et al., 1984), followed by long periods of hillslope stability

represented by paleosol profiles (<u>Botha, 1996</u>). Concentration of runoff towards the colluviums-filled bedrock depressions on middle and lower hillslopes results in preferential erosion of the colluvium/paleosol succession which incorporates some dispersive and highly erodible sediment (<u>Rienks et al., 2000</u>).

## Vryheid Formation

The Vryheid Formation consists mainly of sandstone and shale with some subordinate coal seams associated with it (SACS, 1980). The sediments of the Vryheid Formation probably represent alluvial plain, upper and lower delta plain deposits with associated shallow lagoon and coastal swamps (Jermy and Bell, 1990). The change from stable margin to subsiding foreland basin confined the Vryheid Formation and the shales of the succession to "pinch-out" to the north. This "pinching-out" results in a gradation of a fluvial valley-fill sequence into sediments of deltaic origin (Van Vuuren, 1981). According to Cadle et al. (1990) the sandstones become interfingered with the deeper water shales, a so-called "shale-out", approximately 500 km from the present northern basin margin. They state that this is due to rapid basinward facies migration down the southernly dipping paleoslope.

The Formation attains a maximum thickness of 500 m in the deeper part of the basin (SACS, 1980), but in the area of the Eastern Transvaal Coalfield only attains a maximum thickness of 170 m (Greenshields, 1986) and thins to about 80 m in thickness in the proximal basin settings (Cadle et al., 1990). The Vryheid Formation contains 5 major coal seams, with locally developed partings and splits in the coal seams increasing the number to 8, within an 85 m thick stratigraphic horizon (Greenshields, 1986) although this horizon can attain thicknesses up to 160 m in the deeper parts of the basin (Cadle et al., 1990). According to Cidle et al. (1990) all five major seams are still present in the thinnest and most proximal parts of the formation. Greenshields (1986) states that all four cyclothems exhibit a regressive phase where sedimentation occurred in fluvio-deltaic environments, followed by a transgressive shorelines. A seam is therefore associated with clastic successions comprising carbonaceous shale or siltstone, fine to coarse grained sandstone and minor conglomerate (Cadle et al., 1990).

Although the five major coal seams, and their associated overlying and underlying sedimentary packages, can be correlated between coalfields (Cadle et al., 1990),

they have different names in different coalfields (Greenshields, 1986). Greenshields (1986) states that the mining potential of the seams varies throughout the area but that the C seam has the biggest potential, although the B and E, and occasionally the D, seams attain mineable thicknesses over limited areas. The general distribution of the upper seams is often restricted by present-day topography, while the development of the lower seams is controlled by the pre-Karoo topography. Structurally the seams are flat-lying with a gentle south-westerly dip (Greenshields, 1986). The Dundas, Gus and Alfred seams are present in the Majuba Colliery mining area, but only the Gus seam is exploited by the colliery (Lear and Hill, 1989).



Figure 10: Geology map of the project area

#### 6.1.3. Soil

A map in Figure 11 below was produced from a desktop study. From the map, it can be deduced that the prospecting area is covered with Association of classes 1-4: undifferentiated structureless soils. This type of soil can be described based on its soil depth, soil drainage, erodibility, and natural fertility.

## Soil depth

Depth of the soil profile is from the top to the parent material or bedrock. This type of soil can be classified as a restricted soil depth. A restricted soil depth is a nearly continuous layer that has one or more physical, chemical, or thermal properties.

## Soil Drainage

Soil drainage is a natural process by which water moves across, through and out of the soil because of the force of gravity. The soils in the proposed area have an excessive drainage due to the soils having very coarse texture.

## Erodibility

Erodibility is the inherent yielding or non-resistance of soils and rocks to erosion. The freely drained structureless soils have high erodibility. A high erodibility implies that the same amount of work exerted by the erosion processes lead to a larger removal of material.

## Natural Fertility

Soil fertility refers to the ability of soil to sustain agricultural plant growth, i.e., to provide plant habitat and result in sustained and consistent yields of high quality. The soil, as a nature of them, contains some nutrients which is known as 'inherent fertility'. Among the plant nutrients, nitrogen, phosphorus, and potassium is essential for the normal growth and yield of crop. The proposed area has a low natural fertility soil.

Topsoil will not be removed as there will not be any mining related activities to take place on the proposed site. No foundation excavations will be needed for fuel storage depot as fuel will be transported to site daily during the drilling phase. The boreholes footprint will be minimal. The pathways to be used as access of the drill rig will cause compaction of the soil. It is highly recommended to do rehabilitation after the drilling phase of the applied minerals has ceased.



Figure 11: soil classes of the project area

## 6.1.4. Climate

Umzinyathi has a climate that is warm and temperate. Umzinyathi is classified as Cwb by Köppen and Geiger. According to Figure 13, the mean minimum temperature of the of the prospecting area is between 2.1 to 4 degrees Celsius. The average annual temperature in Umzinyathi is 16.8 °C. According Figure 12, the mean annual rainfall is between 601 – 800 mm. The driest month is June with 12 mm. The precipitation reaches its peak in December, with an average of 160 mm. The warmest month of the year is January with an average temperature of 20.4 °C. At 11.4 °C, on average, July is the coldest month of the year. The difference in precipitation between the driest month and the wettest month is 148 mm. The variation in annual temperature is around 9.0 °C.



Figure 12: Mean annual rainfall within the prospecting right area.



Figure 13: Mean minimum temperature within the prospecting right area.

#### Table 7: The average weather of Umzinyathi

	January	February	March	April	Мау	June	July	August	Septem- ber	October	Novem- ber	Decem- ber
Avg. Temperature °C (°F)	20.4 °C	20.4 °C	19.3 °C	16.7 °C	14.3 °C	11.7 °C	11.4 °C	14.1 °C	16.8 °C	17.8 °C	18.8 °C	20.1 °C
	(68.8) °F	(68.7) °F	(66.7) °F	(62) °F	(57.7) °F	(53) °F	(52.6) °F	(57.4) °F	(62.2) °F	(64.1) °F	(65.9) °F	(68.1) °F
Min. Temperature °C (°F)	15.6 °C	15.7 °C	14.4 °C	11.7 °C	8.5 °C	5.7 °C	5.1 °C	7.4 °C	9.9 °C	11.6 °C	13.2 °C	14.8 °C
	(60.1) °F	(60.3) °F	(58) °F	(53.1) °F	(47.4) °F	(42.3) °F	(41.2) °F	(45.4) °F	(49.7) °F	(53) °F	(55.7) °F	(58.7) °F
Max. Temperature °C	26.3 °C	26.1 °C	25.1 °C	22.6 °C	20.9 °C	18.6 °C	18.7 °C	21.7 °C	24.5 °C	25.1 °C	25.6 °C	26.3 °C
(°F)	(79.3) °F	(79.1) °F	(77.2) °F	(72.7) °F	(69.6) °F	(65.5) °F	(65.6) °F	(71) °F	(76.2) °F	(77.1) °F	(78.1) °F	(79.4) °F
Precipitation / Rainfall	157	134	110	52	20	12	15	25	37	97	130	160
mm (in)	(6.2)	(5.3)	(4.3)	(2)	(0.8)	(0.5)	(0.6)	(1)	(1.5)	(3.8)	(5.1)	(6.3)
Humidity(%)	71%	71%	69%	65%	55%	50%	47%	44%	46%	58%	64%	68%

#### 6.1.5. Hydrology

#### Groundwater

The proposed area falls under the karoo (fractured and influenced by dykes). For effective borehole yields, the boreholes must target the fracture zones in this area. The fractured aquifer consists of the various lithologies of siltstone, shale, sandstone and coal seams. The pores of the geological unites are generally well cemented, and the principle flow mechanism is fractured flow along secondary structures e.g. faults, bedding plane fractures etc. The intrusion of the fractured aquifer by dolerite dykes and sills has led to the formation of preferential flow paths along the contacts of these lithologies due to the formation of cooling joints. The dykes may act as permeable or semi-permeable features to impede flow across the dykes.

The fractured pre-Karoo aquifer is separated from the overlying fractured Karoo aquifer by Dwyka tillites which act as an aquiclude where present. The flow mechanism is fracture flow as can be expected from the crystalline nature of the granite rocks. The water quality is generally characterized by high fluoride levels which limits exploitation of this aquifer in combination with the general low yields, deep (expensive) drilling and the low recharge (Grobbelaar et al, 2004).

#### Surface water

The prospecting area falls within the Pongola-Mtamvuna Water Management Area (WMA). The farm portions of the prospecting right fall within the quaternary catchment V31E. The V31E catchment covers an extent of 834 km<sup>2</sup>, a mean annual

evaporation (MAE) of 1450mm, a mean annual precipitation (MAP) of 855 mm and a mean annual runoff (MAR) of 103.10 mcm. Figure 15 below illustrates the Quaternary catchment and the Water Management Area (WMA).

As according to the hydrology map (Figure 16), the proposed prospecting area has the following water bodies:

- ✤ Non-perennial river
- Perennial river
- Unchannelled Valley-bottom wetland
- Seep
- Flood plain

Prospecting right poses a risk to these water resources. Measures will be developed, and guidelines put in place for the protection of these resources to ensure optimal conservation. Extreme caution must be taken during prospecting, owing to the rivers and numerous wetlands existing nearby and within the project area. Water resources within the project area will be buffered as no-go areas with buffers of approximately 500m will be applied at all times during the life of the applied project.

The project area has the overall low sensitivity with patches of very high sensitivities as observed from the proposed development area environmental sensitivity from the screening report developed for this application with features including the wetlands and estuaries that are contained in the area (see Figure 18). These water resources will be strictly monitored during the prospecting period of the proposed project. It is crucial to note that water dependent systems are parts of the environment in which the composition of species and natural ecological processes are determined by the permanent or temporary presence of flowing or standing surface water or groundwater. The in-stream areas of rivers, riparian vegetation, springs, wetlands, floodplains, groundwater-dependent terrestrial vegetation are all examples of water dependent systems will be achieved if there is no impact on the in-stream and downstream fitness for use criteria.

The potential contaminants for the prospecting of coal are minimal and can be controlled easily as this activity will only take place for a short period of time. Fuel and oil handling facilities are likely sources of hydrocarbon related contaminants. Oils, grease, and other hydrocarbon products (such as petrol and diesel) handled in these areas may contaminate the environment by spillages and leakages (e.g., from drill rigs). Absorbent Spill kits will be made available near the drill rigs during drilling activities refer to Figure 14. The oil absorbent chemicals will ensure that no oils infiltrate down to the underground to cause any groundwater contamination. In cases of emergencies or unforeseen events, the spillage must be remediated as soon as practically possible.



Figure 14: Example of Absorbent spill kits to be used.

Upon completion of the drilling each borehole, the only rehabilitation that will specifically be required is borehole casing, capping and revegetation: Drill holes must be permanently capped as soon as is practically possible. It is recommended that the drilling activities take place during the dry seasons where the water percentages in the surrounding streams and wetlands are extremely low. Extreme caution should be taken during prospecting, owing to the perennial and non-perennial rivers and the wetlands, existing within the project area. No washing of any mechanical equipment's or vehicles will be allowed near the water resources.



Figure 15 Quaternary Catchment and Water Management Areas of the proposed project area



Figure 16: Hydrology map of the project area



Figure 17: Buffer zone map for the project area



Figure 18: Map of relative aquatic biodiversity theme sensitivity

source: screening report



Figure 19: Water resources found near the proposed site.

#### 6.1.6. Biodiversity



Figure 20: Biodiversity map of the project area



Figure 21: Map of relative terrestrial biodiversity theme sensitivity Source: Screening report

As according to the biodiversity maps above (Figure 20 and Figure 21), the proposed project has the sensitivities; Critical Biodiversity Area (CBA), Optimal on the northern side of the project area and an Unclassified area covering the major portion of the applied farm area. The CBA, optimal area can be described as the area that is optimally located as part of the most efficient solution to meet the biodiversity targets. It is recommended that this area be maintained in a natural state with no loss of ecosystems, functionality or species. Land use activities that will compromise the biodiversity objective are not permissible in such areas. The entire CBA area will therefore be regarded as a no-go area. Major portion of the proposed farm area has been transformed due to the agricultural activities taking place within the farm (cattle farming and cultivation as observed from the day of the site assessment on the 05<sup>th</sup> of August 2021). Drilling is proposed along the access tracks of the agricultural land. Rehabilitation will take place as the drilling activities progress from one borehole to the next.

Approximately 0,6 ha of vegetation will be cleared during prospecting, however, care will be taken to avoid relocation and/or disturbance of any protected species identified. The cleared area with vegetation will be rehabilitated per drill site. According to the screening report that was developed in this office through the national web screening tool, the several development areas were created including the agricultural sensitivity, animal species as well as the plant species sensitivity, see Figure 22.



Figure 22: Map of relative agriculture theme sensitivity source: screening report



Figure 23: Farming activities occurring on site.

Page 67 of 259

#### **Floral Assessment**

The plant species development footprint environmental sensitivity identified showed that the proposed prospecting area has overall low sensitivity as well as patches of medium sensitivity as shown in Figure 24 with features including the polygala Practicola. The polygala Practicola can be described as a plant species endemic to South Africa, distributed mainly in the Kwa Zulu Natal province. This type of species is considered vulnerable as most of its habitat locations continue to decline due to ongoing habitat loss and degradation as a result of too frequent grassland fires, overgrazing, sugarcane and forestry plantations and alien plant invasion.



#### MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

Figure 24: Map of relative plant species theme sensitivity source: Screening report

#### **Faunal Assessment**

The screening report showed the development footprint environmental sensitivity for animal species to the of high sensitivity with features including the Aves-Geronticus calvus, Aves-Sagittarius serpentarius and the Aves-Circus ranivorus to name a few. The Aves-Geronticus calvus (Southern bald ibis) is a bird species that is endemic to the great escarpment, from Limpopo Province through Swaziland and Mpumalanga to eastern Free State, Lesotho and KwaZulu-Natal. It generally prefers high-altitude treeless grassland and recently burnt, ploughed or heavily grazed fields. It mainly eats insects, foraging in small flocks of usually 5-15, rarely up to 100 birds, probing the ground and snapping up prey. The following food items have been recorded in its diet:

- Invertebrates
  - o insects
    - grasshoppers (Orthoptera)
    - Coleoptera (beetles)
    - caterpillars (larval stage of Lepidoptera)
      - Busseola fusca (Maize stalk borers)
  - o earthworms
  - o snails
- Vertebrates
- o frogs
- o small mammals
- o birds
- o carrion (rarely)

The Southern bald ibis is threatened largely due to commercial afforestation, intensive agriculture, acid rain, open cast mining and human interference at breeding colonies. Its world population is estimated to be 5000-10000 individuals.



Figure 25: Map of relative animal species theme sensitivity sources: Screening report

# 6.2. Cultural and Heritage

Heritage Impact Assessment was not undertaken as part of the development of the impact assessment. Based on available Geographic Information System data and site assessment," graves are present within the prospecting area.

During site visit conducted on the 08<sup>th</sup> of August 2021, no graves were observed within the site area. As outlined in this report, prospecting will be undertaken in phases; the first phase being a desktop assessment, followed by drilling. Based on the outcome of these activities, desktop study and potential drill sites will be determined. Potential heritage impact will only occur once desktop study has been used to identify sites for drilling, and it is therefore recommended that the Heritage Impact Assessment be undertaken prior to drilling activities, and that the Heritage Impact Assessment be conducted over identified localized drill sites and access routes, as opposed to the entire exploration area. This recommendation will be submitted to the South African Heritage Resource Agency (SAHRA) for approval which was also consulted using the SAHRIS online system. From the screening report conducted, the proposed prospecting area has an archeological and cultural heritage of low sensitivity, see Figure 26 below.


Figure 26: Map of relative Archeological and cultural heritage theme sensitivity source: Screening report

# 6.3. Paleontological Assessments

Paleontology is the scientific study of life that existed prior to, and sometimes including, the start of the Holocene Epoch (roughly 11,700 years before present). It includes the study of fossils to classify organisms and study interactions with each other and their environments. Paleontology lies on the border between biology and geology but differs from archaeology in that it excludes the study of anatomically modern humans. It now uses techniques drawn from a wide range of sciences, including biochemistry, mathematics, and engineering.

According to the results obtained from the screening report conducted within Singo Consulting's premises using the National Web based screening tool (see Figure 27), it can be concluded that the area has very high paleontological sensitivity. Thus, during the operation of the proposed development, the developer should expect Features with a Very High paleontological sensitivity. Although this is so, Singo Consulting recommends that both field assessments and drilling are deemed important for purposes of having a true representation of how the paleontology of the area looks like. Where bedrock is to be affected, or where there are coastal sediments, or marine or river terraces and in potentially fossiliferous superficial deposits, a Paleontological Desk Top study must be undertaken to assess whether or not the development will impact upon paleontological resources - or at least a letter of exemption from a Paleontologist is needed to indicate that this is unnecessary.



Figure 27: Map of relative paleontology theme sensitivity source: Screening report

# 6.4. Land Capability

The land capability of the study area and the surrounding area is arable land (Figure 28). The area is arable due to favorable soils and topographical properties. The study area (and the surrounding areas) has a land capability class value of Pivot Irrigation; Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate as classified and zoned by the agricultural sensitivity on the screening report developed, see Figure 22 above. The main land use of this proposed area is farming.



Figure 28: Land capability map for the project area

# 6.5. Noise and Dust Sources

#### Noise sources and baseline

Prospecting and associated activities often emit significant noise levels which can become a nuisance or health risk when not properly managed. This impact may affect not only to the prospecting area, but also to the surrounding land users and occupiers. The most sensitive receptors identified for the project area are the landowners of the study area itself and the cattle that is bred within the farm area. The local area is predominantly occupied by agricultural land uses.

The main noise generation activities of the proposed activities during all phases are:

- Transportation of materials;
- Drilling; and
- Loading and off-loading of equipment and materials.
- Limited amount of vehicles moving around the site; and

#### Page **73** of **259**

Noise generation can be expected on the proposed site due to various activities and actions as indicated above. Noise levels may possibly exceed allowed limits for noise as indicated in SANS 10103: 2008. The closest sensitive receptor is the homesteads the study area. Mitigation measures are required to be implemented to reduce this impact. Mitigation measures may include keeping noisy activities to normal working hours and not over weekends or public holidays and maintaining machinery and vehicles in order to avoid unnecessary excessive noise emanating. It is also recommended that consultations be held with affected parties in order to establish an acceptable schedule of noisy activities.

#### Dust Sources and baseline

The following sensitive receptors of dust have been identified and it is expected that these receptors may be affected by dust fallout and other air pollutants, resulting from the proposed prospecting activities:

- Landowners of the study area;
- Plant species found within the project area

The main source of air pollution in the local area is the dust emanating from the agricultural activities within the farm. Dust fallout will be measured prior to the drilling activities and monitored through out the period of the drilling activities within the proposed farm area. It is not expected that the air quality outside of the study area will deviate from its current condition during prospecting. Normal vehicular activity, as is already present, will most likely continue. There is, however, a risk that dust levels may increase as a result of the proposed activity and therefore mitigation measures will be recommended. Limiting the speed of vehicles on the gravel roads to 30km/h will have a threefold benefit in terms of health and safety: it will reduce dust fallout, reduce exhaust emissions and ensure the safety of workers. Another measure is to suppress dust by means of spraying water on the gravel roads.

#### **Aesthetic Quality**

It is important to bear in mind that determining a visual resource in absolute terms is not achievable. Evaluating a landscape's visual quality is both complex and challenging, as many quality standards apply and it is largely subjective, with individuals basing evaluations on experiences, their social level and their cultural background. Furthermore, natural features are inherently variable. Climate, season, atmospheric conditions, region and sub-region all affect the attributes that comprise the landscape.

Visual Absorption Capacity (VAC) can be described as the ability of an area to absorb physical modifications. Factors affecting VAC include *inter alia*, vegetation, the built environment, existing infrastructure and topography. In terms of these factors, the receiving environment is perceived to have a low to medium VAC.

The prospecting activities will not modify the physical characteristics of the landscape significantly and can easily be rehabilitated upon completion.

# 7. Socio-Economic Environment

The proposed prospecting area involves the portion reminder of the farm Umnamata 8508-GT which is located within the Endumeni Local Municipality under the Umzinyathi Magisterial District. The Endumeni Local municipality is one of the four local municipalities located within the Umzinyathi District Municipality within the valleys of the Biggarsberg Mountain Range with the two main towns of Dundee and Glencoe located at the base of the Indumeni mountain.

Endumeni is 1,612km<sup>2</sup> in extent, 55km wide from north-east to south-west on the R33/R602 and 30km on the R33/R621 south- east to north-west. Endumeni dominates the district economy as it serves as the key administrative, educational and economic centre for the entire district. Dundee is the centre from which tourism based on the cultural heritage of the Zulu Kingdom and 'Battlefields' is emphasized and managed to some extent. Glencoe serves as a secondary centre to Dundee. Together with Amajuba, the area is branded the 'custodian' of the Battlefields region which has international and regional significance. There are no Traditional Authorities within Endumeni Local Municipal jurisdiction. The municipality is located within a well-developed commercial agricultural region and hence, it functions as an important regional rural service center serving the surrounding agricultural hinterland.

The Endumeni population has increased from 51 101 recorded in 2001 to at least 64 862 recorded in 2011 census. The Endumeni has experienced the population growth rate of at least 2.38% per annum between 2001 and 2011, which is lower than the growth rate of 2.83% incurred between 1996 and 2001. This growth at a decreasing

rate can be attributed to various factors with the inclusion of HIV Aids pandemic. The age distribution of Endumeni community suggests that more than 50% of the population falls with the youth category. Undoubtedly the future growth and development will be necessary in order to meet both social and economic needs of this young population section.



Graph 1: Population distribution by age

#### **Unemployment and education**

The unemployment rate for Endumeni Local Municipality has significantly dropped from 46% in 2001 to 26.4% in 2011, and it is relatively lower than the district rate which is 36.5% and provincial rate which is 33%. The population aged 20 and above within the Endumeni local municipality with no education, in 2001, there were 15.5% of the population aged 20 and above with no form of education. In 2011, the percentage has dropped as it is 7%, and it is less than the provincial rate which is 10.8%. This is accompanied by the increase in people with matric qualification from 22.2% in 2001 to 31.8% in 2011.

The education level is an important indicator of the future prosperity or challenge facing an economy. In this regard it is noted that the community of Endumeni is becoming more empowered through acquisition of important academic qualification. An increased number of women or female in particular is acquiring more diplomas and degrees. But if the economy fails to absorb those graduates people they will surely search for greener pastures elsewhere.





#### source: Statssa;2011

Just over 87% of the population of Endumeni lives in formal urban housing with 3, 1% of the community living in traditional housing and 13,8% on rural farms (See graph below). In comparison to the rest of the district municipality, the people of Endumeni are generally better off in terms of access to service infrastructure: 79,1% of households have access to electricity for lighting, while 61,9% have access to piped water within the dwelling.



Chart 1: Endumeni rural and urban development chart

# 8. Land Uses

## 8.1. Parties to be potentially affected by the prospecting activities:

The landowners are likely to be affected by the prospecting activities will be residents on the prospecting area. 100m buffers will be developed to prevent any drilling activities to occur in close proximity of the residents.

# 8.2. Description of the current land uses

The majority of the study area is used for farming purposes, cultivation and cattle farming.

# 8.3. Description of specific environmental features and infrastructure on the site Environmental Features

#### The major sensitive features within the study area include:

- Multiple water resources
- Cattle

#### Infrastructure on the study area and in close proximity

- Roads in the study area
- Powerlines
- Irrigation utilities





Figure 29: Types of land uses observed on site

# 9. Impacts and risks identified including nature, significance, consequence, extent, duration, and probability of the impacts, including the degree to which these impacts.

(Provide a list of the potential impacts identified of the activities described in the initial site layout that will be undertaken, as informed by both the typical known impacts of such activities, and as informed by the consultations with affected parties together with the significance, probability, and duration of the impacts. Please indicate the extent to which they can be reversed, the extent to which they may cause irreplaceable loss of resources, and can be avoided, managed, or mitigated).

Table 8: Imp	oact Significance	Calculation –	Construction. O	perational an	d Rehabilitation Phase
10010 01 1111	alle oldining	earea area area area area area area are		perational an	

ENVIRONMENTAL ASPECT	NATURE OF THE IMPACT	IMPACT STATUS	MAGNITUDE	EXTENT	DURATION	REVERSIBILITY	IRREPLACEABILITY	PROBABILITY	BIGNILICANCE Signilicance Pre- Mitigation	MITIGATION POTENTIAL	SIGNIFICANCE SIGNIFICANCE WITIGATION	CONFIDENCE RATING	CUMULATIVE IMPACTS
GEOLOGY AND SOILS	Minor loss and disturbance to topsoil as a result of clearing of vegetation and drilling. When vegetation is cleared and the topsoil is stripped, the soil's natural structure is disturbed and as a result the natural cycle is broken exposing the bare soil to erosion. Vehicles driving on these soils cause compaction of soils and reduces the soil's ability to be penetrated by root growth. Compaction also increases erosion potential. When soils are not stripped and stockpiled according to the soil stripping guidelines these soils would have lost their natural physical and chemical properties, reducing the topsoil's ability to be a plant growth medium. The above factors all contribute to a loss of the topsoil's ability to be a resource through alterations and removal.		3	2	1	2	8	5	40	Medium	20	Certain	Very Low
	Hydrocarbon spills on soils can occur where heavy machinery and vehicles are parked such as the hard park area because they contain large volumes of lubricating oils, hydraulic oils, and diesel to run. There is always a chance of these breaking down and/or leaking.	_	3	2	1	3	9	2	18	Medium	9	Sure	Very Low

HYDROLOGY: GROUNDWATER SURFACE WATER	Stormwater, erosion and siltation impacts due to a lack of implementing temporary measures to manage stormwater run-off quantity and quality.	-	3	3	1	3	10	3	30	Medium	15	Sure	Very Low
	Contamination of stormwater runoff and groundwater, caused by chemicals such as hydrocarbon-based fuels and oils or lubricants spilled from heavy vehicles and machinery and fuel storage area.	_	3	2	1	3	9	2	18	Medium	9	Sure	Very Low
BIODIVERSITY	Minor loss of natural vegetation and destruction of habitat will result in associated loss of fauna and flora species.	_	3	3	1	3	10	4	40	Low	27	Sure	Very Low
ENVIRONMENTAL ASPECT	NATURE OF THE IMPACT	IMPACT STATUS	MAGNITUDE	EXTENT	DURATION	REVERSIBILITY	IRREPLACEABILITY	PROBABILITY	BORE- MITIGATION	MITIGATION POTENTIAL	B SIGNIFICANCE SIGNIFICANCE POST- MITIGATION	CONFIDENCE RATING	CUMULATIVE IMPACTS
	Disruption in the movement patterns of fauna species may impact on biodiversity. Noise, dust and potential light pollution, as well as migration of pollutants such as hydrocarbons in the soils, dust and emissions from vehicle and machinery altering air quality will all have an impact on biodiversity.	Ι	3	3	1	3	10	4	40	Low	27	Sure	Very Low
	Introduction and spread of alien invasive species. The moving of soil and vegetation resulting in opportunistic invasions after disturbance and the introduction of seed in construction materials and on vehicles. Invasion of alien plants can impact on hydrology, by reducing the quantity of water entering a watercourse through stormwater, and outcompete natural vegetation, decreasing the natural biodiversity. Once in a system, alien plants can spread throughout the catchment. If allowed to seed before control measures are implemented, alien plants can easily colonise and impact on downstream users.	_	4	3	1	3	11	4	44	Medium	22	Sure	Very Low
ARCHAEOLOGICA L/ HERITAGE RESOURCES	Alteration of archaeological, historical and palaeontological resources that may be discovered during earthworks and drilling.	_	2	1	5	5	13	2	26	Low	17	Sure	Very Low

VISUAL AND SENSE OF PLACE	Visibility from sensitive receptors / visual scarring of the landscape as a result of the prospecting activities.	_ 3	3	1	1	8	5	40	Medium	20	Sure	Very Low
NOISE AND VIBRATION	Nuisance and health risks caused by an increase in the ambient noise level as a result of noise and vibration impacts associated with the operation of vehicles, machinery and equipment.	_ 4	3	1	2	10	5	50	Low	33	Sure	Very Low
	Increased dust pollution due to vegetation clearance and vehicles driving on gravel roads and drilling.	_ 4	3	1	2	10	5	50	High	16	Sure	Very Low
AIR QUALITY	Gaseous emissions from vehicles and machinery may cause an impact on ambient air quality.	_ 3	3	1	3	10	5	50	Low	33	Sure	Very Low

ENVIRONMENTAL ASPECT	NATURE OF THE IMPACT	IMPACT STAT	MAGNITUE	EXTEN	DURATIO	REVERSIBILI	IRREPLACEABIL	PROBABILI	PRE- MITIGATION	MITIGATIO POTENTIA	POST- MITIGATION	CONFIDENCE RAT	CUMULATIVE IMPA
WASTE	Generation of additional general waste, litter and building rubble and hazardous waste.	-	3	3	1	5	12	5	60	Medium	30	Certain	Very Low
SERVICES	Minor impact caused by need for services i.e. water, electricity and sewerage systems during the prospecting phase causing additional strain on natural resources and service infrastructure.	_	2	2	1	3	8	5	40	Medium	20	Certain	Very Low
TRAFFIC	Minor change in traffic patterns as a result of traffic entering and exiting the site on the surrounding road infrastructure and existing traffic.	_	2	3	1	1	7	5	35	High	12	Sure	Very Low
	Nuisance, health and safety risks caused by increased traffic on and adjacent to the study area including cars, and heavy vehicles.	_	5	3	5	5	18	3	54	High	18	Sure	Very Low
HEALTH AND	Possibility of prospecting activities and workers causing veld fires, which can potentially cause injury and or loss of life to workers and surrounding landowners, visitors and workers.	_	5	4	5	5	19	3	57	High	19	Sure	Very Low
SAFETY	Increased risk to public and worker safety: If not fenced off, the public and workers may fall into excavated areas and trenches.	_	5	3	5	5	18	3	54	High	18	Sure	Very Low
SOCIO-ECONOMIC	Potential creation of very limited extent short term employment opportunities for the local community, during the prospecting phase.	+	3	3	1	1	8	5	40	N/A	40	Certain	Very Low

Multiplier effects on positive, but very limit term.	local economy will be ed in extent and only short	+	2	3	1	1	7	5	35	N/A	35	Certain	Very Low
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# 10. Methodology used in determining and ranking the nature, significance, consequences, extent, duration, and probability of potential environmental impacts and risks

(Describe how the significance, probability, and duration of the aforesaid identified impacts that were identified through the consultation process was determined in order to decide the extent to which the initial site layout needs revision).

A "significant impact" is defined as it is defined in the EIA Regulations (2014): "an impact that may have notable effect on one or more aspects of the environment or may result in non-compliance with accepted environmental quality standards, thresholds or targets and is determined through rating the positive and negative effects of an impact on the environment based on criteria such as duration, magnitude, intensity and probability of occurrence". The objective of this EIA methodology is to serve as a framework for accurately evaluating impacts associated with current or proposed activities in the biophysical, social and socio-economical spheres. It aims to ensure that all legal requirements and environmental considerations are met in order to have a complete and integrated environmental framework for impact evaluations.

The process of determining impacts to be assessed is one of the most important parts of the environmental impact assessment process. It is of such high importance because the environmental impacts identified can and are often linked to the same impact stream. In this method all impacts on the biophysical environment are assessed in terms of the overall integrity of ecosystems, habitats, populations and individuals affected. For example, the removal of groundcover for the sloping or scraping of an embankment, can lead to higher amounts of water runoff which increases the rate of erosion. Further down in the river the amount of sediment increases because of the increased erosion. Several fish species cannot endure the high amount of sediment and moves off. The habitat is thus changed or in the process of changing. Thus, one needs to understand that the root of the problem (removal of groundcover) is assessed in terms of the degree of change in the health of the environment and/or components in relation to their conservation value. Thus, if the impact of removal of groundcover of a definable system is high and the conservation value is also high then the impact of removal of groundcover is highly significant. The Environmental Impact Assessment (EIA) 2014 Regulations promulgated in terms of Sections 24 (5), 24M and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) [as amended] (NEMA), requires that all identified potential impacts associated with the proposed project be assessed in terms of their overall potential significance on the natural, social and economic environments. The criteria identified in the EIA Regulations (2014) include the following:

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

The evaluation of impacts is conducted in terms of the criteria detailed in the Tables below. The various environmental impacts and benefits of this project are discussed in terms of impact status, extent, duration, probability, and intensity. Impact significance is regarded as the sum of the impact extent, duration, probability and intensity and a numerical rating system has been applied to evaluate impact significance; therefore, an impact magnitude and significance rating is applied to rate each identified impact in terms of its overall magnitude and significance.

#### Impact Assessment Methodology

By considering the root cause of the issue in this way, the probability that the activity undertaken does or may result in an impact, can be determined. The associated impact can then be assessed in order to determine its significance and to define mitigation measures or management measures to address the impact.

The following definitions therefore apply:

An activity is a distinct process or task undertaken by an organization for which a responsibility can be assigned. Activities also include facilities or pieces of infrastructure that are possessed by an organization;

- An environmental aspect is an 'element of an organization's activities, products and services which can interact with the environment. The interaction of an aspect with the environment may result in an impact;
- Environmental impacts are the consequences of these aspects on environmental resources or receptors of particular value or sensitivity, for example, disturbance due to noise and health effects due to poorer air quality;
- Receptors can comprise, but are not limited to, people or human-made systems, such as local residents, communities and social infrastructure, as well as components of the biophysical environment such as aquifers, flora and palaeontology. Impacts on the environment can lead to changes in existing conditions; the impacts can be direct, indirect or cumulative;
- Direct impacts refer to changes in environmental components that result from direct cause-effect consequences of interactions between the environment and project activities. Indirect impacts result from cause-effect consequences of interactions between the environment and direct impacts; and
- Cumulative impacts refer to the accumulation of changes to the environment caused by human activities.

## Assessment of Impact Significance

The accumulated knowledge and the findings of the environmental investigations form the basis for the prediction of impacts. Once a potential impact has been determined, it is necessary to identify which project activity will cause the impact, the probability of occurrence of the impact, and its magnitude and extent (spatial and temporal). This information is important for evaluating the significance of the impact, and for defining mitigation and monitoring strategies. The aspects and impacts identified are therefore described according to the following:

# (a) Nature of the impact

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

#### (b) The status of the impact:

	Status	Description
	Positive (+)	A benefit to the holistic environment.
STATUS	Negative (-)	A cost to the holistic environment.
	Neutral (N)	No cost or benefit to the holistic environment.

#### (c) Magnitude of the impact

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

Determining the magnitude of an impact									
MAGNITUDE	Magnitude	Score	Description						
	Zero	1	Natural and/or social and/or functions processes remain unaltered.						
	Very low	2	Natural and/or social functions and/or processes are negligibly altered.						
Magnitude / intensity of impact (at the specified scale)	Low	3	Natural and/or social and/or functions processes are slightly altered.						
	Medium	4	Natural and/or social and/or functions processes are notably altered.						
	High	5	Natural and/or social and/or functions processes severely altered.						

(d) Extent of the impact

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

Determining the extent of an impact									
	Extent	Score	Description						
EXTENT Extent or spatial	Footprint	1	Only as far as the activity, such as footprint occurring within the total site area						
Influence of Impact	Site	2	Only the site and/or 500m radius from the site will be affected						

Local	3	Local area / district (neighbouring properties, transport routes and adjacent towns) is affected
Region	4	Entire region / province is affected.
National	5	Country is affected

#### (e) Duration of the impact

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

Determining the duration of an impact									
	Extent	Score	Description						
	Short term	1	Less than 2 years						
	Short to medium term	2	2 – 5 years						
DURATION Duration of the impact	Medium term	3	6 – 25 years						
	Long term	4	26 – 45 years						
	Permanent	5	46 years or more						

#### (f) Degree to which impact can be reversed

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

Determining the reversibility of an impact									
	Reversibility	Score	Description						
REVERSIBILITY	Completely reversible	1	Impacts can be reversed through the implementation of minimal mitigation measures and rehabilitation with negligible residual effects.						
	Nearly completely reversible	2	Impacts can nearly be completely reversed through the implementation of mitigation measures and rehabilitation, with marginal residual effects.						
	Partly reversible	3	Impacts can be partly reversed through the implementation of mitigation measures and rehabilitation with moderate residual effects.						
	Nearly irreversible	4	Impacts can be mitigated, but only marginally reversed through the implementation of mitigation measures and rehabilitation with severe residual effects.						

	Irreversible	5	Impacts are permanent and can't be reversed by the implementation of mitigation measures or rehabilitation is not viable.
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#### (g) Degree to which impact may cause irreplaceable loss of resources

The irreplaceability of an impact can be defined as "the amount of resources that can/can't be replaced".

Irrenlaceability	/ = Maanitude ·	+ Fytent +	Duration -	- Reversibility
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Degree to which impact may cause irreplaceable loss of resources							
IRREPLACEABILITY	Irreplaceability	Score	Description				
	No loss	0	No loss of any resources				
	Very Low	1 - 5					
Irreplaceable loss of resources	Low	6 - 10	Marginal loss or resources				
	Medium	11 - 15	Significant loss of resources				
	High	16 - 20	Complete loss of resources				

#### (h) Probability of the impact occurring

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

Determining the probability of an impact							
	Probability	Score	Description				
-	Unlikely	1	Unlikely to occur (0 – 15% probability of impact occurring)				
	Possible	2	May occur (15 – 40% chance of occurring)				
PROBABILITY	Probable	3	Likely to occur (40– 60% chance of occurring)				
	Highly Probable	4	Between 60% and 85% sure that the impact will occur				
	Definite	5	Will certainly occur (85 - 100% chance of occurring)				

#### (i) Significance of Impacts - Pre-Mitigation

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

The significance of an impact is determined as follows:

Significance = Irreplaceability x Probability

The maximum value is 100 significance points (SP). Environmental impacts were rated as either of Very High (VH) High (H), Medium (M), Low (L) or Very Low (VL) significance on the following basis:

#### Table 9: Significance Rating (SR) Basis

Score	Significance
0	Neutral
1 to 20	Very low
21 to 40	Low
41 to 60	Medium
61 to 80	High
81 to 100	Very high

#### (j) Degree to which the impact can be mitigated

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

	Determining the mitigation potential of an impact						
MITIGATION POTENTIAL	Degree Calculation		Description				
	High	Pre-mitigation SR / 3 = Post Mitigation SR	Impact 100% mitigated				
	Medium	Pre-mitigation SR / 2 = Post Mitigation SR	Impact >50% mitigated				
	Low	Pre-mitigation SR / 3 = x Then: Pre-mitigation SR – x = Post Mitigation SR	Impact <50% mitigated				

(k) Significance of Impacts Post-Mitigation

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

The significance of an impact is determined as follows:

Significance = Irreplaceability x Probability

#### Table 10: Significance Rating

Score	Significance
0	Neutral
1 to 20	Very low
21 to 40	Low
41 to 60	Medium
61 to 80	High
81 to 100	Very high

#### (I) Confidence rating

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

Determining the confidence rating of an impact							
CONFIDENCE RATING		Certain	Amount of information on and/or understanding of the environmental factors that potentially influence the impact is unlimited and sound				
	CONFIDENCE	Sure	Amount of information on and/or understanding of the environmental factors that potentially influence the impact is reasonable and relatively sound				
		Unsure	Amount of information on and/or understanding of the environmental factors that potentially influence the impact is limited				

#### (m)Cumulative impacts

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

Determining the confidence rating of an impact						
CUMULATIVE RATING	CUMULATIVE EFFECTS	Low	Minor cumulative effects			
		Medium	Moderate cumulative effects			
		High	Significant cumulative effects			

# 10.1. The positive and negative impacts that the proposed activity (in terms of the initial site layout) and alternatives will have on the environment and the community that may be affected

(Provide a discussion in terms of advantages and disadvantages of the initial site layout compared to alternative layout options to accommodate concerns raised by affected parties).

The proposed prospecting activities to be undertaken include the use of both invasive and non-invasive prospecting techniques. There will therefore be physical disturbance to the application area although this disturbance will be limited to the identified borehole sites and not the entire application area. Another negative impact of the proposed activity would be the interference with landowners or communities and the existing land uses. The actual invasive work only covers a few properties within the application area itself and therefore the disturbance due to invasive work will be minimal.

The positive impact of the proposed activity is the discovery of an economically viable mineral resource within the identified Local Municipalities, whose economy is dependent of the mining industry.

It should be noted that this report made available to I&AP's for review and comment and their comments and concerns will be taken into account in this BAR & EMPr. Furthermore, it should be noted that the impact scores themselves will include the results of the public response and comment. Please refer to Section 10 for the Methodology used in determining and ranking the nature, significance, consequence, extent, duration and probability of potential environmental impacts and risks. The following provides a description and assessment of the potential impacts identified in the impact assessment process. The topographical and geophysical surveys will see an increase in the use of access tracks by vehicles driving around the site. The access roads may over time and continuous use deteriorate and become damaged. The potential exists for a group of unfamiliar workers to enter the project area during the prospecting activities. This impact could potentially affect the local communities; however the impact will be minimal as people on site will be limited to the Applicant, contractor and geologists for the topographical and geophysical surveys.

Access to the application area for the topographical and geophysical survey, prospecting drilling and resource definition drilling will be required which may interrupt the existing land uses, such as grazing and residential developments. However, this impact will be minimal as it is of short duration. Approximately 0,9 ha of vegetation will be cleared during prospecting, however, care will be taken to be ensure that any protected species identified are relocated outside the footprint of the prospecting activities. Provisions have been made for the rehabilitation of all areas disturbed during prospecting, including access tracks.

The prospecting activities will generate general waste during the construction/ operational phase. This waste must be collected during site visits to be disposed of at appropriate landfill sites.

# 10.2. The possible mitigation measures that could be applied and the level of risk.

(With regard to the issues and concerns raised by affected parties provide a list of the issues raised and an assessment/ discussion of the mitigations or site layout alternatives available to accommodate or address their concerns, together with an assessment of the impacts or risks associated with the mitigation or alternatives considered).

The following sections provide a description and assessment of the mitigation measures for each potential impact identified in the impact assessment process. The impact scores below are reflective of the impacts post the implementation of mitigation measures. A second score indicating the final significance of each potential impact is also reflected below. This score indicates the degree of potential loss of irreplaceable resources, the cumulative nature of the impact, as well as the degree of public concern regarding the impact. It should be noted that this report will be made available to I&AP's for review and comment and their comments and concerns will be addressed in the final report to be submitted to the DMRE for adjudication. Furthermore, it should be noted that the impact scores themselves will include the results of the aforementioned public response and comment. The results of the public consultation will be used to update the impact scores upon completion of the public review period, where after the finalized report will be submitted to the DMRE for adjudication.

The following mitigation types have been associated with the potential impacts identified:

- Avoid and control through implementation of EMPr mitigation measures (e.g. speed limit enforcement, vehicle maintenance);
- Avoidance and control through preventative measures (e.g. site security, code of conduct);
- Remedy through application of mitigation measures in EMPr;
- Avoid and control through implementation of preventative measures (e.g. monitoring, communication with landowners, emergency response procedures);
- Avoid through implementation of preventative measures (e.g. consultation and communication);
- Avoid and remedy impacts and risks to the community through ongoing communication with the community. In this regard, quarterly community meetings shall be held with the affected communities.
- Avoid through implementation of suitable progressive rehabilitation and soil management;
- Avoid and control through implementation of EMPr mitigation measures (e.g. Spill prevention, Hydrocarbon Storage);
- Avoid through preventative measures (e.g. bunding, spill kits);
- No invasive prospecting activities to be undertaken within 100m of a watercourse.
- Should any watercourse be affected, then the necessary water use licenses should be obtained from the Department of Water and Sanitation.
   Page 95 of 259

- No ablution of site laydown areas is to be located within 100m of a watercourse.
- Where shallow aquifers are encountered, a survey of the drinking water/ livestock watering boreholes should be undertaken (within 100 m of the prospecting borehole sites). A detailed groundwater monitoring programme should be developed for these drinking water/ livestock watering boreholes and pre- and post-prospecting water quality samples should be taken.
- Where drinking water/ livestock watering boreholes are to be affected then the advice of a geohydrologist should be sought with regards to the need for plugging and casing of the prospecting boreholes.
- Remedy through clean-up and waste disposal; and
- Avoid and control through implementation of preventative measures (e.g. location of toilets, spill prevention, waste management).

The following impacts will results from the proposed prospecting activities:

- Job creation
- Clearance of vegetation
- Compacting of soils
- Drilling impact on identified lithic scatters
- Deterioration and damage to existing access roads and tracks
- Safety and security risks to landowners and lawful occupiers
- Interference with existing land uses
- Generation and disposal of waste
- Contamination of surface and groundwater
- Introduction/invasion by alien species
- Noise
- Impact on fauna
- Pollution of soils
- Dust
- Erosion due to vegetation clearance
- Impact on surface water features
- Impact on groundwater
- Loss of fossil heritage

# 11. Motivation where no alternative sites were considered

Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and diamond core drilling cannot be predetermined. The overall prospecting area is indicated in Figure 3. Areas to be avoided in terms of sensitivities are also indicated on the sensitivity maps in this report. Positioning of invasive prospecting planned in the sensitive areas and buffer zones should be conducted with a suitably qualified ecologist in order to avoid or minimize the destruction of any sensitive vegetation or habitats occurring in these areas.

Since exploration is temporary in nature, no permanent structures will be constructed. Negotiations and agreements will be made with the farm owners to use any existing infrastructure like access roads. The location of the property is in an area where the geological formation that is known to host the desired mineralization.

# 11.1. Statement motivating the alternative development location within the overall site

(Provide a statement motivating the final site layout that is proposed)

The proposed project area as discussed above, has been selected due to the geology of the site and the anticipated favorable tectono-stratigraphic setting of the proposed prospecting area. No prospecting activities will occur within 500m from the watercourses. Negotiations and agreements will be made with the farm owner to use any existing infrastructures like access roads. Negative impacts identified above will be mitigated through implementation of the proposed mitigation measures as detailed in the EMPr. Where negative impacts cannot be avoided, rehabilitation will be undertaken.

# 12. Full description of the process undertaken to identify, assess and rank the impacts and risks the activity will impose on the preferred site (in respect of the final site layout plan) through the life of the activity

(Including (i) a description of all environmental issues and risks that were identified during the environmental impact assessment process and (ii) an assessment of the significance of each issue and risk and an indication of the extent to which the issue and risk could be avoided or addressed by the adoption of mitigation measures).

#### • Approach to the EIA

An Environmental Impact Assessment (EIA) is a good planning tool. It identifies the environmental impacts of a proposed development and assists in ensuring that a project will be environmentally acceptable and integrated into the surrounding environment in a sustainable way.

The Basic Impact Assessment for this project complies with the National Environmental Management Act (1998) (as amended) and the NEMA EIA Regulations (2014) and guidelines of the Department of Environmental Affairs (DEA). The guiding principles of an EIA are listed below.

#### • Guiding principles for an EIA

The EIA must take an open participatory approach throughout. This means that there should be no hidden agendas, no restrictions on the information collected during the process and an open-door policy by the proponent. Technical information must be communicated to stakeholders in a way that is understood by them and that enables them to meaningfully comment on the project.

There should be ongoing consultation with interested and affected parties representing all walks of life. Sufficient time for comment must be allowed. The opportunity for comment should be announced on an on-going basis. There should be opportunities for input by specialists and members of the public. Their contributions and issues should be considered when technical specialist studies are conducted and when decisions are made.

## Information gathering

Early in the Basic Assessment process, the Environmental Assessment Practitioner (EAP) identified the information that would be required for the impact assessment and the relevant data were obtained. In addition, available information about the receiving environment was gathered from reliable sources, interested and affected parties, previous documented studies in the area and previous EIA Reports. The project team visited the site to gain first-hand information and an understanding of the existing operations and the proposed project.

# • Specialist Assessments

The following specialist studies have been conducted:

- Surface water study
- Hydrogeological study

The main objective of the specialist studies is to provide independent scientifically sound information on issues of concern relating to the project proposal.

The findings and recommendations identified by the various specialist studies undertaken, were incorporated into the Basic Impact Assessment.

# Legislative Framework

The legal requirements were described and assessed in detail.

# Alternatives

Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and core drilling cannot be predetermined.

The following alternatives were investigated as feasible alternatives:

• The property on which or location where it is proposed to undertake the activity

The proposed Prospecting Right Area is situated over the portion remainder of the farm Umnamata 8508-GT and is located approximately 6.79 km North-East of Dundee

and approximately 10.77 km North West of Calrossie within the Endumeni Local Municipality under the Umzinyathi Magisterial District. See Figure 1 for the locality map.

• The type of activity to be undertaken

Main activities conducted to determine the coal and pseudocoal resources present in an economic feasible quality and quantity is drilling. The boreholes will be drilled with the diamond drilling method so the geologists can get a clear understanding of the actual subsurface setting of the lithologies. As outlined in the PWP all activities will be conducted in a phase approach whereby the execution of a new phase will depend on the results of the preceding phase. Prospecting activities will not compromise any future land uses on the study area.

• The design or layout of the activity

Since exploration is temporary in nature, no permanent structures will be constructed. Negotiations and agreements will be made with the farm owners to use any existing infrastructure like access roads.

- Portable ablution facilities will be used.
- Activities will be limited to the drilling of 10 boreholes to be determined by the geological formations found during prospecting.
- It is planned to use one rig for all drill holes.
- Rehabilitation will be closely controlled and supervision will be focused.
- No changes to the layout is considered but with the geophysical survey information, the boreholes can be orientated to match the shape of the good quality of resource.
- The technology to be used in the activity

The technologies listed in the PWP have been selected as they are proven effective in the determination of resource viability within the proposed prospecting area. Some of the techniques employed in the non-invasive prospecting will include a literature survey, field reconnaissance/mapping, and geophysics survey of the geology, outcrops. Invasive technology alternatives have also been considered. It is hereby noted that the different phases and timeframes of the prospecting herein envisaged are, by their nature, dependent on the results obtained during the preceding phases of such prospecting. The proposals set out in the Prospecting Work Programme are therefore made on the basis that results obtained during the preceding phases may necessitate reasonable changes and adaptations to such proposals, which will be reported as prescribed.

# • The option of not implementing the activity

If the Prospecting Right is not granted, the potential to identify viable mineral resources could be lost. Historical prospecting and mining activities have taken place in the vicinity of the proposed prospecting right area and as such the proposed prospecting activities represent a continuation of surrounding land uses. Additionally, it allows for marginal land impacted on by historical prospecting and mining activities to be re-introduced into the economy.

## • Description and assessment of impacts identified

A comprehensive list of all potential impacts of the prospecting as identified by the EAP and the specialists, are provided and are assessed.

# Environmental management programme

An Environmental Management Programme containing mitigation, management and monitoring measures and specifying roles and responsibilities was compiled with specialist input and are included in this report.

# Stakeholder engagement

Registered interested and affected parties including relevant organs of state, are consulted with during the process. All their comments will be formally responded to and incorporated into the Final Basic Assessment Report and Environmental Management Programme that will be submitted to the competent authority.

# 12.1. Assessment of each identified potentially significant impact and risk

(This section of the report must consider all the known typical impacts of each of the activities (including those that could or should have been identified by knowledgeable persons) and not only those that were raised by registered interested and affected parties)

Potential impacts that may be caused by the proposed development will be identified using input from the following:

- Views of I&APs;
- Existing information;
- Specialist investigations;
- Site visit with the project team; and
- Legislation.

The following potential major direct, indirect and cumulative impacts were identified:

- Contamination and compaction of soils;
- Erosion;
- Contamination of ground- and surface water quality and decline in quantity;
- Impacts on biodiversity;
- Loss and displacement of fauna;
- Impacts on existing land use of the study and surrounding area;
- Destruction or loss of heritage features including graves and other historical sites of importance that may be uncovered during excavations;
- Decreased aesthetic value and impact on "Sense of Place";
- Poor air quality and decreased visibility due to dust pollution;
- Increased noise levels;
- Waste generation;
- Increased demand on service infrastructure and resources;
- Slight increase in traffic and need for maintenance of road infrastructure;
- Potential injury and loss of health and life of humans; and
- Altered Socio-Economic Environment (Positive or negative).

#### Table 11: Assessment of each identified potentially significant impact and risk

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
Clearing of	Minor loss and	Soil	Prospecting		Prevent and reduce through	
vegetation and	disturbance to topsoil				management measures.	
topsoil.	as a result of clearing				Stripping of topsoil:	
• Stockpiling of	of vegetation and				Clearing of areas to take place a	
overburden	drilling and				maximum of one month prior to	
positioned for	trenching.				intended prospecting in the area;	
later	When vegetation is				Stripping of topsoil will not take place	
rehabilitation.	cleared and the				during rain or excessive wind; and	
Prospecting	topsoil is stripped, the				• The top 30 cm of vegetation and	
including	soil's natural structure				topsoil is to be stripped from the area	
diamona core drilling, logging	is disturbed and as a			Low (-)	to be prospected.	Very Low (-)
and sampling of	result the natural				Storage of topsoil / overburden:	
core, trenching	cycle is broken				• Topsoil (top 30cm) is to be stored in	
will involve the	exposing the bare soil				predetermined topsoil berms, (+/- 5m)	
digging of excavation	to erosion.				outside the boundary of the specific	
trenches down					area; and	
approximately 3	these sails sauce				• Topsoil stockpiles will be restricted to	
metres below	inese soils cause				1.5 to 2m in height.	
surface using araders and	compaction of solls				Maintenance and monitorina of	
excavators.	and reduces the soil's				topsoil stockpiles:	
	ability to be				p	

	penetrated by root				The stored topsoil should be used as	
	growth.				soon as possible in concurrent	
	Compaction also				rehabilitation;	
	potential.				<ul> <li>Weekly visual inspections to be conducted.</li> </ul>	
		ASPECTS		SIGNIFICANCE		SIGNIFICANCE
ACTIVITY	POTENTIAL IMPACT	AFFECTED	PHASE	if not mitigated	MITIGATION TYPE	if mitigated
• Dust	When soils are not					
Suppression.	stripped and					
	stockpiled according					
	to the soil stripping					
	guidelines these soils					
	would have lost their					
	natural physical and					
	chemical properties,					
	reducing the topsoil's					
	ability to be a plant					
	growth medium.					
	The above factors all contribute to a loss of the topsoil's ability to be a resource through alterations and removal.					

	Hydrocarbon spills on soil can occur where heavy machinery and vehicles are parked such as the hard park area because they contain large volumes of lubricating oils, hydraulic oils, and diesel	Soil	Prospecting	Very Low (-)	<ul> <li>Prevent and reduce and remedy through management measures.</li> <li>All vehicles and machinery will be regularly serviced to ensure they are in proper working condition and to reduce risk of leaks;</li> <li>All leaks will be cleaned up immediately using an absorbent material and spill kits, in the prescribed manner; and</li> </ul>	Very Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
	to run. There is always a chance of these breaking down and/or leaking.				<ul> <li>The approved Integrated Water and Waste Management Plan to be implemented.</li> </ul>	
					<ul> <li>Hydrocarbons and hazardous waste</li> <li>All hazardous waste generated shall be kept separate and shall not be mixed with general waste; and</li> <li>All hazardous waste shall be stored within a sealed drum on an impermeable surfaced area within the central waste storage and transition area.</li> </ul>	

Stormwater, erosion	Surface	Prospecting		Prevent and reduce and remedy through			
and siltation impacts due to a lack of	water			management measures.			
implementing temporary measures to manage stormwater runoff quantity and quality.			Low (-)	<ul> <li>A Stormwater Management Plan (SMP) to be developed for the collective area where prospecting will occur, (or the existing SMP updated, where applicable for present and future activities) and should include the management of stormwater during excavation, as well as the installation of temporary stormwater and erosion control measures during prospecting, followed up by rehabilitation of the area;</li> </ul>	Very Low (-)		
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS	DHASE	SIGNIFICANCE			SIGNIFICANCE
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		AFFECTED	THACE	if not mitigated			if mitigated
					•	The slopes of the area where prospecting	
						activities will occur, should be profiled to ensure	
						that they are not subjected to excessive erosion	
						but capable of drainage run-off with minimum	
						risk of scrub (hydrologic action by water that	
						causes erosion). A maximum gradient of 1:3 is	
						recommended;	
					•	If necessary, temporary diversion channels	
						should be constructed ahead of the stockpiles (if	
						relevant) to intercept clean run-off and divert it	
						around disturbed areas into the natural drainage	
						system downstream (down gradient) of the	
						prospecting area;	
					•	Existing vegetation must be retained as far as	
						possible to minimise erosion problems;	
					•	Rehabilitation of the prospecting area shall be	
						planned and completed (after conclusion of the	
						prospecting activities) in such a way that the run-	
						off water (if any) will not cause erosion;	
					•	Visual inspections shall be done on a weekly	
						basis with regard to the stability of the temporary	
						water control structures, erosion and siltation (if	
			Page <b>10</b>			required).	

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	SIGNIFICANCE if not mitigated		MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
					•	Sediment-laden run-off from cleared	
						areas should be prevented from	
						entering rivers and streams;	
					•	No river or surface water may be	
						affected by silt emanating from the	
						prospecting area	
					•	No wastewater may run freely into any of the surrounding naturally vegetated areas.	

	Contamination of stormwater runoff and groundwater, caused by chemicals such as hydrocarbon-based fuels and oils or lubricants spilled from heavy vehicles and machinery and fuel storage area.	Surface water and groundwater resources	Prospecting	Very Low (-)	<ul> <li>Prevent and reduce through management measures.</li> <li>In accordance with Government Notice 704 (GN 704), the onsite management should:</li> <li>Keep clean and dirty water separated; <ul> <li>Contain any dirty water separated;</li> <li>Contain any dirty water within a system; and</li> </ul> </li> <li>Prevent the contamination of clean water.</li> <li>In order to achieve these objectives, the following stormwater management measures must be implemented on the site to ensure that those potential stormwater impacts are kept to a minimum:</li> <li>Clean and dirty stormwater needs to be separated. Dirty stormwater may not be released</li> </ul>	Very Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
					into the environment and should be contained and treated on site;	

		<ul> <li>All temporary stormwater infrastructure (if any) on-site shall be maintained and kept clean throughout the prospecting period;</li> </ul>
		<ul> <li>Immediate reporting of any polluting or potentially polluting incidents so that appropriate measures can be implemented;</li> </ul>
		Fuel and oil spills shall be treated
		immediately by appropriate mop-up
		products. Several hydrocarbon
		absorption/remediation products
		(i.e. Spill kits) must be placed throughout the site;
		<ul> <li>Use of bunds or traps to ensure full containment of hydrocarbon and other hazardous materials are mandatory;</li> </ul>
		Any contaminated material is disposed
		of in an appropriate manner and the
		potential risks
		associated with such spills are limited;
		<ul> <li>Stormwater leaving the site must in no way be contaminated;</li> </ul>
		Ensure good housekeeping practices;

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
					Increased runoff should be managed	
					using berms and other suitable	
					structures as required to ensure flow	
					velocities are reduced; and	
					<ul> <li>Removal of spills, rainwater and waste produced during clean-up of the bunds         <ul> <li>shall be done in accordance to relevant specifications.</li> </ul> </li> </ul>	

	Minor loss of natural vegetation and destruction of habitat will result in associated loss of fauna and flora species.	Surface water	Prospecting	Low (-)	<ul> <li>Reduce through management measures.</li> <li>A suitably qualified specialist (ecologist) to accompany the site manager to demarcate areas for prospecting, in order to avoid damaging sensitive vegetation as identified during the specialist study and according to the sensitivity maps provided in this report;</li> <li>Only vegetation falling directly into demarcated access routes or project sites should be removed;</li> <li>No further vegetation clearance except for the removal of alien invasive species will be allowed; and</li> <li>All remaining indigenous vegetation should be conserved wherever possible.</li> </ul>	Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
	Disruption in the	Biodiversity	Prospecting		Prevent and reduce through management	
	of fauna species may impact on biodiversity.			Low (-)	<ul> <li>Reduce the levels of disturbance on areas indicated by the Environmental Control Officer (ECO) as migratory routes, if any;</li> </ul>	Low (-)

	Noise, dust and potential light pollution, as well as migration of pollutants such as hydrocarbons in the soils, dust and emissions from vehicle and machinery altering air quality will all have an impact on biodiversity.				<ul> <li>Environmental awareness training should include that no hunting, trapping or killing of fauna are allowed;</li> <li>Any animals rescued or recovered will be relocated in a suitable habitat away from the prospecting operations and associated infrastructure;</li> <li>Any lizards, snakes or monitors encountered should be allowed to escape to a suitable habitat away from disturbance.</li> <li>No reptile should be intentionally killed, caught or collected during any phase of the project; and</li> <li>General avoidance of snakes is the best policy if encountered Snakes is the best policy if encountere</li></ul>	
					<ul> <li>General avoidance of snakes is the best policy if encountered. Snakes should not be intentionally harmed or killed and allowed free movement away from the area.</li> </ul>	
	Introduction and spread of alien invasive species.	Biodiversity Soils	Prospecting	Medium (-)	Prevent and control through management measures.	Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	SIGNIFICANCE if mitigated

NAME OF ACTIVITY	allowed to seed before control measures are implemented, alien plants can easily colonise and	ASPECTS AFFECTED	PHASE	SIGNIFICANCE if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
	resulting in opportunistic invasions after disturbance and the introduction of seed in construction materials and on vehicles. Invasion of alien plants can impact on hydrology, by reducing the quantity of water entering a watercourse through stormwater, and outcompete natural vegetation, decreasing the natural biodiversity. Once in a system, alien plants can spread throughout	ecosystems			should extend through to the closure phase of the project; and No spreading of alien vegetation onto adjacent properties should be allowed.	
	The moving of soil and vegetation resulting in	Surface water ecosystems			• Regular removal of invasive alien species should be undertaken. This	

impact on downstream users.					
Alteration of archaeological, historical and palaeontological resources that may be discovered during earthworks and drilling.	Cultural Heritage	Prospecting	Low (-)	<ul> <li>Protect heritage resources through developing and implementing procedures.</li> <li>Prior to any development, construction or prospecting, a qualified archaeologist should conduct a site inspection on the areas demarcated for geotechnical drilling/prospecting. Proposed access roads to the drill sites should also be surveyed in order to avoid the destruction of heritage material;</li> <li>Should the prospecting outcome result in further development or construction and mining, a full Phase2 Archaeological Impact Assessment must be conducted on the affected area if triggered;</li> <li>Because archaeological artefacts generally occur below surface, the possibility exists that culturally significant material may be exposed during the development and construction phases, in which case all activities must be suspended pending further</li> </ul>	Very Low (-)

		archaeological investigations by a qualified archaeologist. Also,	

		ASPECTS	DUAGE	SIGNIFICANC		SIGNIFICANC
NAME OF ACTIVI	PUTENTIAL IMPAC	AFFECTED	PHASE	if not mitigated	MINGATION TIPE	if mitigated
					should skeletal remains be exposed during	
					development and construction phases, all	
					activities must be suspended and the relev	
					heritage resources authority contacted (s	
					National Heritage Resources Act (Act No.	
					1999)Section 36 (6)). Should culturally	
					significant material or skeletal remains be	
					exposed during prospecting all activities	
					suspended pending further investigation	
					qualified archaeologist (Refer to National	
					Heritage and Resources Act, 25 of 1999	
					36(6));	
					Should any objects of archaeological or	
					palaeontological remains be found during	
					activities, work must immediately stop in	
					area and the Environmental Control Offic	
					(ECO) must be informed;	
					• The ECO must inform SAHRA and conta	
					archaeologistand / or palaeontologis	
					depending on the nature of the find, to as	
					the importance and rescue them if neces	
					(with the relevant SAHRA permit). No wo	

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
					be resumed in this area without the permission of the ECO and SAHRA.	

Visibility from sensitive	Aesthetic	Prospecting		Reduce	through	controlling	
receptors / visual scarring of the	quality and			mar	nagement mea	sures.	
landscape as a result	sense of			• Unnece	essary lights sho	ould be switched	
of the prospecting	place			off durir			
				light pol	llution;		
				• If lightin	g is required, tl	he lighting will be	
				located	l in such a pl	ace and such a	
				manner	r so as to minimi	ise any impact on	
				the surro	ounding comm	unity and fauna;	
				<ul> <li>Install t</li> </ul>	temporary ligh	nts that will not	
				create (	a night sky glow	v;	
			Low (-)	• Security	lighting should	d be designed in	Very Low (-)
				such a v	way as to minim	nise emissions onto	
				undistur	bed areas	on site and	
				neighbo	ouring propert	ies. Light fittings	
				should f	ace downward	ds;	
				<ul> <li>Housekeen enforce</li> </ul>	eeping on s ed;	site should be	
				• Rehabili	itation measur	res such as re-	
				vegetat	tion and	plan to be	
				implem	ented;		
				<ul> <li>Reduce careful implement</li> </ul>	e the prospectir planning entation of resc	ng period through and productive ources;	

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated		MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
					•	Plan the placement of lay-down areas	
						and any potential temporary	
						prospecting camps in order to minimise	
						vegetation clearing;	
					•	Restrict the activities and movement of	
						workers and vehicles to the immediate	
						prospecting site and existing access	
						roads;	
					•	Ensure that rubble, litter and issued	
						materials are managed and removed	
						regularly;	
					•	Ensure that all infrastructure and the site	
						and general surrounds are maintained	
						in a neat and appealing way; and	
					•	Reduce and control dust through the use of approved dust suppression techniques.	

Nuisance and health	Health of	Prospecting		Reduce through controlling measures.	
risks caused by an increase in the	landowners			Vehicles and machinery will be regularly	
ambient noise level	and			serviced to ensure acceptable noise	
as a result of noise and vibration impacts	occupiers			levels are not exceeded;	
associated with the	Biodiversity			• Silencers will be utilised where possible;	
operation of vehicles,			Medium (-)	• Heavy vehicle traffic should be routed	Low (-)
equipment.				away from noise sensitive areas where	
				possible;	
				<ul> <li>Noise levels should be kept within acceptable limits. All noise and sounds generated should</li> </ul>	

	ASPECTS	DUASE	SIGNIFICANC		SIGNIFICANCE
NAME OF ACTIVI	AFFECTED	FRASE	if not mitigated	MINGATION TIPE	if mitigated
				adhere to South African Bureau of Stand	
				(SABS) specifications for maximum allow	
				noise levels for c <b>trass</b> tion sites. No pure t	
				sirens or hooters may b <b>esetid</b> except whe	
				required in terms of SABS standards or i	
				emergencies;	
				• With regard to unavoidable very noisy ad	
				in the vicinity of noise sensitive areas, th	
				Manager (SM) should <b>eiavis</b> th local resider	
				and a suitably qualified ecol <b>ægid</b> thow bes	
				to minimise impacts, and the local popula	
				should be kept informed of the nature an	
				duration of intended activities;	
				The SM should take measures to discou	
				labourers from loit <b>eg</b> in the area, causing	
				noise disturbance;	
				Noise impactsould be minimised by restr	
				the hours (between 06h00 and 18h00 on	
				Monday to Friday, and 06h00 and 13h00	
				Saturdays), during which the offending a	
				are carried out and, where po <b>tsyibhe</b> sulatir	
				machinery and/or enclosing areas i <b>of</b> ;acti	

	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not	MITIGATION TYPE SIGNIFICANCE
ACIIVIII				mitigated	
					No noisy activities to occur on Sundays
					or public holidays;
					Personal Protective Equipment to all
					persons working in areas where high
					levels of noise can be expected;
					Signs where it is compulsory;
	Increased dust	Aesthetic	Prospecting		Reduce through controlling measures.
	pollution due to	environment			Dust suppression shall be implemented
	clearance and	Sense of			during dry periods and windy conditions;
	vehicles driving on	Place			All exposed surfaces should be
	drilling.	Air quality			minimised in terms of duration of
		Biodiversity			exposure to wind and stormwater;
					Excavation, handling and
					transportation of erodible materials shall
				Medium (-)	be avoided under high wind conditions Very Low (-)
					(excess of 35km/hr) or when a visible
					dust plume is present;
					Ensure that the shortest routes are used
					for material transport;
					Ensure that stockpile height is kept to a
					minimum;
					<ul> <li>Minimise travel speed on unpaved roads;</li> </ul>

NAME OF			PHASE	<b>SIGNIFICANCE</b>			SIGNIFICANCE
ACTIVITY			THAJE	mitigated			if mitigated
					•	Implement monthly site inspection to	
						check for possible areas of dust	
						generation not addressed or not	
						effectively managed;	
					•	Spray areas to be cleared with water;	
					•	Ensure minimum travel distance between	
						working areas and stockpiles;	
					•	Ensure that topsoil for stockpiles is	
						sprayed with water before tipping to	
						prevent dust generation;	
					•	Ensure graded areas are sprayed with water;	
					•	Minimise the amount of graded areas;	
					•	Load and offload material, as far as possible, downwind of topsoil stockpiles.	
	Gaseous emissions	Health of	Prospecting		•	All vehicles and machinery will be	
	machinery may	landowners				regularly serviced to ensure they are in	
cause an impact of		ana occupiers				proper working condition and to reduce	
	ambient air quality.			Medium (-)		risk of leaks;	Low (-)
					•	Proper planning of movements (vehicle trips) and working of machinery should take place, in order to avoid unnecessary trips and hours of operation	

Generation of	Biodiversity	Prospecting		Control through management measures.	
additional general waste, litter and building rubble and hazardous waste.	Health and safety Soil		Medium (-)	<ul> <li>A central waste storage and transition area shall be established within the site camp;</li> </ul>	Low (-)

		ASPECTS		SIGNIFICANCE			SIGNIFICANCE
NAME OF ACTIVITY	POTENTIAL IMPACT	AFFECTED	FRASE	if not mitigated		MITIGATION TIPE	if mitigated
		Surface water			•	The central waste storage and transition area	
		systems				shall be surfaced and demarcated appropriately;	
					•	Portable wheelie bins shall be placed throughout	
						the site camp as well as at the remainder of the	
						site and at all working areas in the field;	
					•	Wheelie bins shall be colour coded and labelled	
						to identify the waste stream for which it is	
						intended;	
					•	All portable wheelie bins and other containers	
						shall be emptied at the central waste storage and	
						transition area a minimum of once a week or	
						when filled, as to avoid waste build-up;	
					•	The waste shall be removed (within 30 days) by	
						a licensed waste service provider as shall be	
						disposed of at a licensed waste landfill site and	
						records of safe disposal (as required for	
						hazardous wastes) shall be supplied to the	
						Contractor. These records shall be kept on site	
						by the ESM;	
					•	Wherever possible and practical, waste	
						materials generated on site must be recycled;	
						and	

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated		
					<ul> <li>Waste specific (hazardous, timber, steel etc.) mitigation measures to be implemented.</li> </ul>			
	Minor impact caused	Natural	Prospecting		Reduce through controlling			
	by need for services	resources			management measures.			
	and sewerage	including			• Energy savings measures to be			
systems during the	water and			implemented at the site e.g.:				
	causing additional strain on natural resources and service infrastructure.	energy resources			<ul> <li>No lights to be switched on unnecessarily;</li> </ul>			
				Low (-)	<ul> <li>Only security lights to be switched on at</li> </ul>	Very Low (-)		
					night;			
					Energy saving bulbs to be installed; and			
					<ul> <li>Water should be recycled as far as possible to avoid any additional water usage.</li> </ul>			
	Minor change in	Traffic	Prospecting		Reduce through controlling			
	traffic patterns as a result of traffic entering and exiting the site on the surrounding road infrastructure and existing traffic				management measures.			
				Low (-)	<ul> <li>Where feasible heavy vehicles should not</li> </ul>	Very Low (-)		
					operate on public roads during peak hours; and			
					<ul> <li>Heavy vehicles should adhere to the speed limit of the road.</li> </ul>			

	Nuisance, health and safety risks caused by increased traffic on and adjacent to the study area	Safety of workers, contractors and landowners	Prospecting	Medium (-)	<ul> <li>Prevent through controlling management measures.</li> <li>Drivers will be enforced to keep to set speed limits;</li> <li>Trucks will be in a road-worthy condition;</li> </ul>	Very Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated

		-		
including cars, and	and .	•	Roads and intersections will be	
heavy vehicles.	occupiers		signposted clearly. Only main roads	
			should be used;	
		•	Where feasible vehicles should not	
			operate on public roads during peak	
			hours;	
		•	Vehicles should adhere to the speed	
			limit of the road;	
		•	Heavy vehicles should always travel with	
			their headlights switched on;	
		•	Heavy vehicles should not stop on the	
			road to pick up hitchhikers – No stopping	
			on the road approaching the site will be	
			allowed;	
		•	Abangani Projects CC shall be	
			responsible for ensuring that suitable	
			access is maintained for public traffic to	
			all relevant businesses and properties;	
			and	
		•	All traffic accommodation measures are	
			to conform to the latest edition of the	
			Soon Ancan Koda Signs Mahoai.	

	Possibility of	Biodiversity	Prospecting		Prevent	through	controlling	
	prospecting activities and workers causing veld fires, which can potentially cause	Health and safety of landowners,		Medium (-)	man • All worke fire;	<b>agement mea</b> rs will be sensit	isures. ized to the risk of	Very Low (-)
NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated		MITIGATION	TYPE	<b>SIGNIFICANCE</b> if mitigated
	injury and or loss of life to workers and surrounding landowners, visitors and workers.	occupiers, and visitors workers			<ul> <li>Smoking smoking cigaret</li> <li>The App firefight the site</li> <li>Extingui hazarda storage</li> <li>Fire resp</li> <li>O An</li> <li>Prote</li> <li>Eva</li> <li>by t</li> <li>all s</li> <li>O Iden</li> <li>env</li> <li>poll</li> </ul>	g is only allowe g areas an te butts safely plicant shall en ing equipmer ; ishers should be pus materials containers; ponse and eve Emergency (including tection, Re cuation Plan) i the Applicant of taff on the site ntify major risk ironmental in ution and	ed in designated ad disposal of in sand buckets; asure that the basic at is available on e located outside and chemicals acuation: Plan Fire esponse and is to be prepared and conveyed to and conveyed to and conveyed to	

Increased risk to public and worker safety: If not fenced off, the public and workers may fall into excavated areas and trenches.	Health and F safety of landowners, occupiers of land, workers, visitors and	Prospecting	Medium (-)	•	A health and safety plan in terms of the Mine Health and Safety Act (Act 29 of 1996) should be compiled and implemented to ensure worker safety; A health and safety control officer should monitor the implementation of the health and safety plan for the operational phase;	Very Low (-)
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		ASPECTS	DUASE	SIGNIFICANCE			SIGNIFICANCE
NAME OF ACTIVITY	FOTENTIALIMPACT	AFFECTED	FHASE	if not mitigated			if mitigated
		the general			•	A record of health and safety incidents should be	
		public.				kept on site and made available for inspection;	
					•	Any health and safety incidents should be	
						reported to the Site Manager (SM) immediately;	
					•	First aid facilities should be available on site at	
						all times;	
					•	Workers have the right to refuse work in unsafe	
						conditions;	
					•	Material stockpiles or stacks should be stable	
						and well secured to avoid collapse and possible	
						injury to site workers.	
					•	Access to excavation must be controlled;	
					•	Excavated areas should be temporarily fenced-	
						off; and	
					•	Excavations will be backfilled and landscaped as	
						soon as possible.	
	Potential creation of very	Socio-	Prospecting		•	Local labour to be sourced where possible.	
	limited extent short term	economic					
	employment opportunities			Low (+)			Low (+)
	for the local community,			2011 (1)			2311 (1)
	during the prospecting						
	phase.						

NAME OF ACTIVITY	POTENTIAL IMPACT	ASPECTS AFFECTED	PHASE	<b>SIGNIFICANCE</b> if not mitigated	MITIGATION TYPE	<b>SIGNIFICANCE</b> if mitigated
	Multiplier effects on local economy will be positive, but very limited in extent and only short term.	Socioeconomic	Prospecting	Low (+)	<ul> <li>Supplies to be bought locally as far as possible.</li> </ul>	Low (+)

The supporting impact assessment conducted by the EAP must be attached as an appendix, marked Appendix – Please refer to Table 8 for the full impact assessment.

#### 13. Summary of specialist reports

(This summary must be completed if any specialist reports informed the impact assessment and final site layout process and must be in the following tabular form): -

		SPECIALIST	<b>REFERENCE TO</b>
		RECOMMENDATIONS	APPLICABLE SECTION
		THAT HAVE BEEN	OF REPORT WHERE
	<b>RECOMMENDATIONS OF SPECIALIST REPORTS</b>	INCLUDED IN THE EIA	SPECIALIST
STODIES ONDERTAKEN		REPORT	RECOMMENDATIONS
		(Mark with an X where applicable)	HAVE BEEN INCLUDED.

Hydrogeological study	The prospecting right activity will take place during dry seasons	Х	Section 6.1.6 of this
	where the water percentages in the surrounding streams are		repon
	exceptionally low.		
	• Drilling activity will not be conducted within 500m from		
	watercourses, the exploration geologists will be advised to drill		
	and sample more than 500m from rivers and wetlands on site.		
	• The exploration boreholes will be cased during drilling and		
	properly rehabilitated by cap sealing the borehole after drilling.		
	• Extreme caution will be taken during prospecting, owing to the		
	river and numerous wetlands existing within and nearby the		
	project area. No washing of any mechanical equipment or		
	vehicles will be allowed near the water resources.		
	• Rivers and wetlands will be buffered as no go area, a 500m buffer		
	will apply.		
	• The core logs of boreholes with mineral of interest should be		
	cleared from the ground immediately after logging by the		
	geologists to prevent washing and leaching to the water		
	resources during rainfall.		
	• Absorbent Spill kits will be made available near the drill rigs during		
	drilling activities.		
Hydrological study	• Drilling activity should not be conducted near these water	Х	Section 6.1.6 of this
	resources; the exploration geologists will be advised to drill and		report
	sample away from rivers and wetlands on site.		

• Extreme caution should be taken during prospecting, owing to	
the perennial and non-perennial rivers and the wetlands, existing	
within the project area. No washing of any mechanical	
equipment's or vehicles will be allowed near the water resources.	
• All the wetlands and non-perennial streams will be buffered as	
"no go" area preferably a 100m buffer will apply.	
• The core logs of boreholes with mineral of interest should be	
cleared from the ground immediately after logging by the	
geologists to prevent washing and leaching to the water	
resources during rainfall	
• Absorbent Spill kits will be made available near the drill rigs during	
drilling activities	
• To avoid soil erosion and siltation in the watercourse, vegetation	
will not be cleared	

Specialist studies attached as Appendix.

Page **135** of **259** 

## 14. Environmental impact statement

## 14.1. Summary of the key findings of the environmental impact assessment;

A summary of the key findings of the environmental impact assessment is outlined below.

Key findings for the Basic Assessment:

- The possible environmental impacts associated with the proposed prospecting are considered insignificant. A diamond core drill rig will be used for drilling.
- There are impacts associated with the water courses that is located onsite. The proposed prospecting area falls within the Pongola-Mtamvuna Water Management Area (WMA) and under the Quaternary Catchment V32E.
- The proposed prospecting area falls within the Critical biodiversity Area, Optimal, as well as an unspecified area.

Key findings for the socio-economic environment:

- The proposed farm portion is owned by A F T Property Trust-Trustees as according to the deed search results obtained from the WinDeed search conducted in Singo Consulting's premises.
  - Consultation with all relevant Interested and Affected Parties as well as stakeholders and landowners is conducted in order to capture any comments or concerns regarding the proposed activities and to ensure that they are kept informed and allowed to raise issues. The concerns raised will be included in the final BAR & EMPr.
  - Community meeting was held with the Badfontein community as the affected community, issues raised from this meeting have been attended in this Basic Assessment Report.

#### 14.2. Final Site Map

(Provide a map at an appropriate scale which superimposes the proposed overall activity and its associated structures and infrastructure on the environmental sensitivities of the preferred site indicating any areas that should be avoided, including buffers. Attach as appendix)



#### Figure 30: Borehole map of the proposed project area

## 14.3. Summary of the positive and negative impacts and risks of the proposed activity and identified alternatives

The positive implication of the Prospecting Right is the discovery of an economically viable mineral resource. Although non-invasive techniques will be utilized as part of the proposed prospecting activities. The implementation of the proposed mitigation measure will ensure that the negative implications and risks of the project are minimal.

#### The Potential positive impacts are as follows:

- Discovery of an economically viable mineral resources
- Employment contributing to the economy.
- Positive contribution to the South African Gross Domestic Product
- Concurrent rehabilitation during prospecting

#### The potential negative impacts are as follows:

- Clearance/Disturbance of vegetation;
- Compacting of Soils;
- Drilling impact on identified lithic scatters;
- Deterioration and damage to existing access roads and tracks;
- Safety and security risks to landowners and lawful occupiers;
- Interference with existing land uses;
- Generation and disposal of waste;
- Contamination of surface and ground water;
- Introduction/invasion by alien species;
- ✤ Noise;
- Impact on faunal species;
- Pollution of Soils;
- Dust;
- Erosion due to vegetation clearance;
- Impact on surface water features;
- Impact on groundwater;
- ✤ Loss of fossil heritage.

The EMPr has identified appropriate mechanisms for avoidance and mitigation of these negative impacts.

## 14.4. Proposed impact management objectives and the impact management outcomes for inclusion in the EMPR;

(Based on the assessment and where applicable the recommendations from specialist reports, the recording of proposed impact management objectives, and the impact management outcomes for the development for inclusion in the EMPR as well as for inclusion as conditions of authorisation).

The following management objectives and impact management outcomes are recommended for inclusion in the EMPR:

- Biodiversity: Prevent and / or restrict the loss of indigenous fauna and flora as far as practically possible;
- Physical aspects: Prevent and / or restrict the impact on soils and surface water;
- Social Aspects: Ensure the health and safety of employees of Abangani projects CC and any contractors associated with the development and operation of the proposed activity as well as the surrounding community and visitors;
- Heritage: Ensure the protection of any potential heritage features or objects that may be excavated during the proposed development.

## 15. Aspects for inclusion as conditions of Authorization

(Any aspects which must be made conditions of the Environmental Authorization)

The following aspects are recommended to be included as conditions in the Environmental Authorisation:

- The EMPR is a contractual document and must be implemented at all times during the prospecting phase;
- An independent environmental control officer (ECO) must be appointed to monitor the implementation of the EMPR and audit reports to be kept by the applicant;
- All contractors and employees of Abangani projects CC must be made aware of the EMPR and its requirements as well as the impact of not implementing the measures of the EMPR;
- Copies of the EMPR, Integrated Environmental Authorisation and any emergency procedures and method statements, must be kept on site and be available on request of the Competent Authority.

# 16. Description of any assumptions, uncertainties and gaps in knowledge.

(Which relate to the assessment and mitigation measures proposed)

The following assumptions, uncertainties, and gaps in knowledge are applicable to this BAR & EMPr:

The location of drill sites is not yet known and will be identified through the phased approach of the prospecting programme. This assessment is therefore based on a desktop approach at a broad scale and assuming that drilling could occur within the proposed Prospecting Right area. Once drill sites have been identified, then it is recommended that focus should be given to these sites in order to identify any cultural or heritage resources of significance, any ecologically significant areas that may occur as well as re-engaging landowners regarding the intention to access and conduct drilling activities on their property.

# 17. Reasoned opinion as to whether the proposed activity should or should not be authorized

#### 17.1. Reasons why the activity should be authorized or not

In general, it is recognized that the proposed prospecting activities have the potential to pose various risks to the environment as well as to the residents or businesses in the surrounding area. However, based on the findings of this BA documented in this report, all impacts can be mitigated to insignificant levels.

This report shows that the proposed development has the potential to provide socioeconomic benefits to the local and regional communities. The EAP therefore recommends that the proposed activities be approved on condition that the EMPR is strictly implemented and monitored for compliance and that the northern portions of the study area are excluded from prospecting.

Not implementing the prospecting activities will result in a loss of information on mineral reserves present on the study area. Should economically feasible reserves exist on the study area and the applicant cannot prospect, the opportunity to utilise the reserves for future mining and brick-making will be lost, i.e. the minerals will be sterilized and resultant socio-economic benefits will be lost.

The proposed prospecting activities have the potential to have a negative impact on the ecological environment as well as the social environment of the area. These impacts, however, can potentially be prevented, minimised, mitigated and managed to low and very low levels, as shown through the impact assessment.

#### 17.2. Conditions that must be included in the authorisation

- The EMPR is a contractual document and must be implemented at all times during the prospecting phase;
- An independent environmental control officer (ECO) must be appointed to monitor the implementation of the EMPR and audit reports to be kept by the applicant;
- All contractors and employees of Abangani Projects CC must be made aware of the EMPR and its requirements as well as the impact of not implementing the measures of the EMPR;
- Copies of the EMPR, Environmental Authorisation and any emergency procedures and method statements, must be kept on site and be available on request of the Competent Authority.

# 18. Period for which the Environmental Authorisation is required

This Environmental Authorisation is required for a period of 5 years.

## 19. Undertaking

(Confirm that the undertaking required to meet the requirements of this section is provided at the end of the EMPR and is applicable to both the Basic assessment report and the Environmental Management Programme report).

It is confirmed that the undertaking required to meet the requirements of this section is provided at the end of the EMPR and is applicable to both the BAR and the EMPR.

## 20. Financial provision

(State the amount that is required to both manage and rehabilitate the environment in respect of rehabilitation).

A financial provision of approximately **R2 423 993.50** has been budgeted for the prospecting activities. In addition, **R44 505** will be made available by Abangani Projects CC for rehabilitation purposes.

#### Table 12 Calculation of the quantum

Applicant:	ABANGANI PROJECTS	CC			Ref No.:	KZN 30/	5/1/1/2/11056 PR
Evaluator:	Deshney Mapoko				Date:		Sep-21
			A	в	с	D	E=A*B*C*D
No.	Description	Unit	Quantity	Master	Multiplication	Weighting	Amount
				Rate	factor	factor 1	(Rands)
1	Dismantling of processing plant and related structures	m3	0	17.14	1	1	0
	(including overland conveyors and powerlines)						
2 (A)	Demolition of steel buildings and structures	m2	0	238,71	1	1	0
2(B)	Demolition of reinforced concrete buildings and structures	m2	0	351,79	1	1	0
3	Rehabilitation of access roads	m2	0	42,72	1	1	0
4 (A)	Demolition and rehabilitation of electrified railway lines	m	0	414,61	1	1	0
4 (A)	Demolition and rehabilitation of non-electrified railway lines	m	0	226,15	1	1	0
5	Demolition of housing and/or administration facilities	m2	0	477,42	1	1	0
6	Opencast rehabilitation including final voids and ramps	ha	0	242984,15	1	1	0
7	Sealing of shafts adits and inclines	m3	0	128,15	1	1	0
8 (A)	Rehabilitation of overburden and spoils	ha	0	166847,44	1	1	0
8 (B)	Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)	ha	0	207805,47	1	1	0
8 ( C )	Rehabilitation of processing waste deposits and evaporation ponds (polluting potential)	ha	0	603565,59	1	1	0
9	Rehabilitation of subsided areas	ha	0	139709,6	1	1	0
10	General surface rehabilitation	ha	0,6	132171,31	0,4	1	31721,1144
11	River diversions	ha	0	132171,31	1	1	0
12	Fencing	m	0	150,77	1	1	0
13	Water management	ha	0	50255,25	1	1	0
14	2 to 3 years of maintenance and aftercare	ha	0	17589,34	1	1	0
15 (A)	Specialist study	Sum	0	0	1	1	0
15 (B)	Specialist study	Sum	0	0	1	1	0
					Sub To	otal 1	31721,1144
1	Preliminary and General		3806,	533728	weighting	factor 2	3806,533728
2	Contingencies			31	72.11144		3172,11144
	oonangonoloo			01	Subto	tal 2	38699.76
GN	Deshney Mapoko				Cubio		00000,10
ATE	Sen-21				VAT (1	5%)	5804.96
	96h-51					0.0)	3004,50
					Crend	Tetel	44505
### 20.1. Explain how the aforesaid amount was derived

This information has been provided in the Prospecting Work Programme that was submitted to the DMRE. The drilling contractor will be responsible for rehabilitating the drill pad once the drilling activities have been completed at each exploration hole. The financial guarantee was calculated using the DMRE official financial quantum calculator.

# 20.2. Confirm that this amount can be provided for from operating expenditure

(Confirm that the amount, is anticipated to be an operating cost and is provided for as such in the Mining work programme, Financial and Technical Competence Report or Prospecting Work Programme as the case may be).

Abangani Projects CC herewith confirms both its capacity and willingness to make the financial provision required should the prospecting right be granted. Work will be approved on a phase-by-phase basis, dependent on the results obtained in the previous phase i.e., although prospecting work may be provided for financially in the budget for a specific year, it will only take place if justified. The amount is also reflected in the Prospecting Work Programme submitted to the DMRE.

## 21. Specific information required by the competent authority

No additional information other than the appendices of this report has been included.

21.1. Compliance with the provisions of sections 24(4)(a) and (b) read with section 24 (3) (a) and (7) of the National

# Environmental Management Act (Act 107 of 1998). the EIA report must include the: -

1. Impact on the socio-economic conditions of any directly affected person

(Provide the results of Investigation, assessment, and evaluation of the impact of the mining, bulk sampling or alluvial diamond prospecting on any directly affected person including the landowner, lawful occupier, or, where applicable, potential beneficiaries of any land restitution claim, attach the investigation report as an Appendix).

The potential impacts on the socio-economic conditions have the potential to include:

Safety and security risks to landowners and lawful occupiers

The potential exists for a group of unfamiliar workers to enter the project area during the prospecting activities. This impact could potentially affect the local communities, however the impact will be minimal as people on site will be limited to the Applicant, contractor and geologists for the topographical and geophysical surveys.

Interference with existing land uses

Access to the application area for the topographical and geophysical survey will be required which may interrupt the existing land uses, such as livestock grazing, residential developments and game activities. However, this impact will be minimal as no heavy equipment will be brought on site and it is of short duration.

The consultation process will allow directly affected parties to raise their concerns. Further to this, it must be noted that I&AP's, including directly affected parties such as landowners, have the opportunity to review and comment on this report. The results of the public consultation have been included in the final report submitted to the department for adjudication.

#### 2. Impact on any national estate referred to in section 3(2) of the National Heritage Resources Act

From these previous research records conducted in the area; the specialist concluded that the general region is significant from a heritage perspective. Heritage sites are likely to include graveyards, Iron Age/Farmer and Historical remains. Since heritage sites, e.g. graves, are not always clearly identifiable as it might consist of stone cairns, it is advised that a qualified archaeologist inspect the proposed prospecting sites prior to drilling to establish whether the sites might be sensitive from a heritage perspective. The following recommendations were made in terms of the National Heritage Resources Act (Act No. 25 of 1999) in order to avoid the destruction of heritage remains in areas demarcated for prospecting:

- Prior to any development, construction or prospecting, a qualified archaeologist should conduct a site inspection on the areas demarcated for geotechnical drilling/prospecting. Proposed access roads to the drill sites should also be surveyed in order to avoid the destruction of heritage material;
- Should the prospecting outcome result in further development or construction and mining, a full Phase 1 Archaeological Impact Assessment must be conducted on the affected area if triggered;
- Because archaeological artefacts generally occur below surface, the possibility exists that culturally significant material may be exposed during the development and construction phases, in which case all activities must be suspended pending further archaeological investigations by a qualified archaeologist. Also, should skeletal remains be exposed during development and construction phases, all activities must be suspended and the relevant heritage resources authority contacted (see National Heritage Resources Act (Act No. 25 of 1999) Section 36 (6)).

# 22. Other matters required in terms of sections 24(4)(A) and (B) of the act

(the EAP managing the application must provide the competent authority with detailed, written proof of an investigation as required by section 24(4)(b)(i) of the Act and motivation if no reasonable or feasible alternatives, as contemplated in sub regulation 22(2)(h), exist. The EAP must attach such motivation as Appendix).

The EAP included all aspects as required by the EIA regulations, 2014 for the EIA and EMPR as described in the Executive Summary of this report. Please refer to Part A.

### PART B

# ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT

# 23. Introduction

#### 23.1. Details of the EAP

(Confirm that the requirement for the provision of the details and expertise of the EAP are already included in PART A, section 1(a) herein as required).

Herewith, it is confirmed that the requirement for the provision of the details and expertise of the EAP are already included in PART A, Section 1(a) of this report.

### 23.2. Description of the Aspects of the Activity

(Confirm that the requirement to describe the aspects of the activity that are covered by the draft environmental management programme is already included in PART A, section (1) (h) herein as required).

Herewith, it is confirmed that the requirement to describe the aspects of the activity that are covered by the draft environmental management programme is already included in PART A, section (2) herein as required.

## 23.3. Composite Map

(Provide a map (Attached as an Appendix) at an appropriate scale which superimposes the proposed activity, its associated structures, and infrastructure on the environmental sensitivities of the preferred site, indicating any areas that should be avoided, including buffers).

Refer to appendix for a composite map.

# 24. Description of Impact management objectives including management statements

#### 24.1. Determination of closure objectives

(Ensure that the closure objectives are informed by the type of environment described).

The prospecting activities are dependent on the preceding phase (non-invasive). Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and diamond core drilling cannot be predetermined.

The closure objectives include:

- Ensure that there are no safety risks associated with the drill boreholes through drill hole capping and backfilling;
- Rehabilitate any pollution that occurred through hazardous spills or waste materials and remove the source of the pollution;
- Establish an area that is not susceptible to soil erosion;
- Re-vegetate disturbed areas with endemic plant species that occur naturally within the area.

#### 24.2. Volumes and rate of water use required for the operation

Limited water will be consumed by the surface dust suppression activities (water mist added for dust suppression when required). If diamond drilling is to take place, then it is estimated that up to 20 000 litres per day could be required.

#### 24.3. Has a water use licence been applied for?

It is not required from the applicant to apply for a water use license, due to the low volume of water required for prospecting

#### 24.4. Impacts to be mitigated in their respective phases

#### Measures to rehabilitate the environment affected by the undertaking of any listed activity

Table 13: Impacts to be mitigated

Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		of		with	Implementation
		Disturbance		Standards	
Site clearance	Construction Operation	0.9 ha, short term and localized	<ul> <li>Demarcation of sensitive areas in consultation with relevant specialists and ECO;</li> <li>Utilise local labour if possible;</li> <li>Minimise removal of vegetation as far as possible;</li> <li>Identification and relocation of protected species by a qualified ecologist (and application or the relevant biodiversity permits where required);</li> <li>Minimize dust generation;</li> <li>Limit vehicle access;</li> <li>Implement alien vegetation management;</li> <li>Ongoing identification of risks and impacts;</li> <li>Emergency preparedness;</li> <li>Monitoring and review; and</li> <li>Avoid disturbance of fauna as much as possible, especially bird nesting sites.</li> </ul>	NEMA MPRDA NEMBA NEMAQA Dust regulations NWA DWAF Best Practice Guidelines	Throughout Construction and operation

Site access	Construction Operation	2306.900 ha, short term and localized	All employees and visitors to the site must undergo a site induction which shall include basic environmental awareness and site specific environmental requirements (e.g. site sensitivities and relevant protocols/procedures). This induction should be presented or otherwise facilitated by the Contractors EO/Mine EO wherever possible.	NEMA OHS and MHSA	Throughout Construction and operation
Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		Disturbance		with	Implementation
		Distorbalice		Standards	
			<ul> <li>Landowners/lawful occupiers must be notified prior to accessing properties. A date and time that is suitable to landowners/lawful occupiers and is reasonable to the applicant should be negotiated and agreed upon.</li> </ul>		
			• The number, identity of workers, work location and work to be done must be provided to the landowner/lawful occupier prior to going on site.		
			• Consideration must be taken by the applicant and/or contractors when on site not to interfere with the existing land uses and practices.		

Page **149** of **259** 

Establishment of site infrastructure	Construction	2,1 ha, short term and localized	<ul> <li>Minimise physical footprint of construction;</li> <li>Ensure construction is consistent with occupational health and safety requirements;</li> <li>Minimise vegetation clearance;</li> <li>Ensure proper and adequate drainage;</li> <li>Minimise waste and control waste disposal;</li> <li>Fencing of all drill sites with security access control and warning signs;</li> <li>Establish waste storage areas for recycling;</li> <li>Ensure adequate containment of waste to prevent pollution;</li> <li>Minimise dust generation;</li> <li>Limit vehicle access to approved access roads;</li> <li>Prepare contingency plans for spillage</li> </ul>	NEMA MPRDA NEMBA NEMAQA Dust regulations NWA DWAF Best Practice Guidelines NHRA	Throughout Construction and operation
Activities	Phase	Size and Scale of Disturbance	and fire risks. Mitigation Measures	Compliance with Standards	Time Period for Implementation
			<ul> <li>Temporary heritage signage around the conserved farmsteads during the construction (drilling) phase.</li> </ul>		

Storage of	Construction and	0,9 ha, short	• Any equipment that may leak, and does	NWA	Throughout
construction vehicles	Operation	term and localized	not have to be transported regularly, must be placed on watertight drip trays to catch any potential spillages of pollutants. The drip trays must be of a size that the equipment can be placed inside it;	DWAF BPG	Construction and operation
			• Drip trays must be cleaned regularly and shall not be allowed to overflow. All spilled hazardous substances must be collected and adequately disposed of at a suitably licensed facility; and		
			<ul> <li>Compacting of soil must be avoided as far as possible, and the use of heavy machinery must be restricted in areas outside of the proposed exploration sites to reduce the compaction of soils.</li> </ul>		
Transportation/ access to and from drill sites	Construction and Operation	2,1 ha, short term and localized	<ul> <li>Where possible, drill sites should be located along existing access roads to reduce the requirement for additional access roads;</li> </ul>	NEMA NEMBA CARA	Throughout Construction and operation
			• Any new temporary access routes to a drill	NEMAQA	
			site should result in minimal disturbance to existing vegetation;	Dust Regulations	
			<ul> <li>Prior to accessing any portion of land, the Applicant must enter into formal written agreements with the affected landowner. This formal agreement should additionally stipulate landowners special conditions which would form a legally binding agreement;</li> </ul>	Road Traffic Act	

Page **151** of **259** 

Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		of		with	Implementation
		Disturbance		Standards	
			<ul> <li>All farm gates must be closed immediately upon entry/exit;</li> <li>Under no circumstances may the</li> </ul>		
			contractor damage any farm gates, fences, etc.;		
			• On-site vehicles must be limited to approved access routes and areas on the site so as to minimize excessive environmental disturbance to the soil and vegetation on site, and to minimize disruption of traffic (where relevant);		
			• All construction and vehicles using public roads must be in a roadworthy condition and their loads secured. They must adhere to the speed limits and all local, provincial and national regulations with regards to road safety and transport;		
			• Damage caused to public roads as a result of the construction activities must be repaired in consultation with the relevant municipal authorities; and		
			• All measures should be implemented to minimize the potential of dust generation.		

Storage of hazardous substances	Construction and Operation	0,9 ha, short term and localized	All hazardous substances (e.g. fuel, grease, oil, brake fluid, hydraulic fluid) must be handled, stored and disposed of in a safe and responsible manner so as to prevent pollution of the environment or harm to people or animals. Appropriate measures must be implemented to prevent spillage and appropriate steps must be taken to prevent pollution in the event of a spill; and way that does not pose any danger of pollution even during times of high rainfall.	NWA NEMWA DWAF BPG NEMA	Throughout Construction and operation
Activities	Phase	Size and Scale of Disturbance	Mitigation Measures	Compliance with Standards	Time Period for Implementation
			<ul> <li>Hazardous substances must be confined to specific and secured areas, and stored at all-time within bunded areas;</li> <li>Adequate spill prevention and clean-up procedures should be developed and implemented during the prospecting activities.</li> <li>Should any major spills of hazardous materials take place, such should be reported in terms of the Section 30 of the NEMA.</li> </ul>		

Page **153** of **259** 

Waste management	Construction and Operation	Short-medium term, localized	<ul> <li>Waste generated on site must be recycled as far as possible. Recyclable waste must not be stored on site for excessive periods to reduce risk of environmental contamination;</li> <li>Drill muds, formation water (if encountered), etc. would constitute waste and must be classified and ranked in terms of relevant legislation for correct disposal; and</li> <li>A Waste Management System must be implemented, and provide for adequate waste storage (in the form of enclosed containers) waste separation for recycling, and frequent removal of non- recyclable waste for permanent disposal at an appropriately licensed waste disposal facility. No waste material is to be disposed of on site.</li> </ul>	DWAF Minimum requirements for waste disposal NEMWA	Throughout Construction and operation
Prospecting boreholes: Activities	Construction and Operation Decommissioning <b>Phase</b>	0,9 ha, short term Size and Scale	<ul> <li>Vegetation clearing for prospecting sites should be kept to a minimum in order to reduce the disturbance footprint;</li> <li>Compaction of soil must be avoided as far as possible, and the use of heavy machinery must</li> <li>Mitigation Measures</li> </ul>	SANS 10103 ECA Noise Regulations NEMAQA Compliance	Throughout Construction and operation and decommissioning Time Period for
		of Disturbance		with Standards	Implementation
15 sites , with a footprint of 600 m <sup>2</sup> each			be restricted in areas outside of the proposed prospecting sites to reduce the compaction of soils;	Dust Regulations NWA	

	All measures should be implemented to minimize the potential of dust generation;
	<ul> <li>Local residents should be notified of any potentially noisy activities or work and these activities should be undertaken at reasonable times of the day. These works should not take place at night or on weekends;</li> </ul>
	<ul> <li>Noise attenuation on engines must be adequate, and the noisy activities must be restricted as far as is possible to times and locations whereby the potential for noise nuisance is reduced;</li> </ul>
	When working near to a potential sensitive area, the contractor must limit the number of simultaneous activities to the minimum;
	Ensure proper storage of fuels;
	<ul> <li>On-site vehicles must be limited to approved access routes and areas on the site so as to minimize excessive environmental disturbance to the soil and vegetation on site, and to minimize disruption of traffic;</li> </ul>
	Workforce should be kept within defined boundaries and to agreed access routes.
	<ul> <li>No invasive prospecting activities to be undertaken within 500m of a watercourse.</li> <li>Should any watercourse be affected, then the necessary water use licences should be</li> </ul>

Page **155** of **259** 

Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		of		with	Implementation
		Disturbance		Standards	
			<ul> <li>obtained from the Department of Water and Sanitation.</li> <li>No ablution of site laydown areas is to be located within 100m of a watercourse.</li> <li>Where shallow aquifers are encountered, a survey of the drinking water/ livestock watering boreholes should be undertaken (within 100m of the prospecting borehole sites). A detailed groundwater monitoring programme should be developed for these drinking water/ livestock watering boreholes and pre- and post-prospecting water quality samples should be taken.</li> <li>Where drinking water/ livestock watering boreholes are to be affected, and where a pollution event occurs at a particular borehole, then the advice of a geo- hydrologist should be sought with regards to the need for plugging and casing of</li> </ul>		
			the prospecting boreholes.		
Prospecting	Operation and	0,9 ha, short term	Workers must be easily identifiable by clothing and ID badges. Workers should carry with them, at all times a letter from the applicant stating their employment, title, role and manager contact details.	MHSA	Ihroughout Construction and operation

Resource defin drilling	ition	Planning Pha Construction Operation	se and	0,9 ha, short term		Local residents (landowners and direct adjacent landowners) should be notifi of any potentially noisy activities or wo and these activities should be underto at reasonable	ly ed ork iken	MPRDA Regulatio GN R527 SANS 10	ons 103	Planning Phas Throughout Construction o operation	e and
Activities	Phas	e	Size of Distu	and Scale rbance	Mitig	gation Measures	Com with Stand	pliance dards	Time Imple	Period for ementation	
					ti p T n c n r v ir r c c c r c c c c r c c c c c c c c	imes of the day. This work should not take place at night or on weekends; the contractor must attempt to restrict noisy activities as far as is possible to times and locations whereby the potential for noise nuisance is reduced; Dust suppression methods must be applied when necessary to restrict the visual mpact of dust emissions. Any spills of hydrocarbons or fluids used during operation, must be cleaned up mmediately; An above ground drilling sump must be used to contain drilling mud in order to educe surface and groundwater contamination. No earthen mud sumps are to be constructed and utilized; No prospecting boreholes should be drilled in the immediate vicinity of existing private boreholes;	ECA Regu Dust Regu NWA DWA	Noise Jlations AQA Jlations F BPG			

Page **157** of **259** 

Activities and scale Miligation Measures compliance influence infl	Activitios	Photo	Size and Scale	<ul> <li>Soils in drilling areas where disturbances will be encountered must be stripped and stockpiled outside affected areas for use after completion of the drilling program.</li> <li>Topsoil must be adequately stripped to the correct depth and stored separately from subsoils;</li> <li>Cut of trench and berm must be constructed around the drill pad to prevent contaminated surface runoff from entering shallow aquifers and surrounding water resources, where required by the topography;</li> <li>A liner should be placed over the drill pad and drip trays must be used in all areas where hydrocarbons are handled;</li> <li>On-site vehicles must be limited to approved access routes and areas on the site so as to</li> </ul>	Compliance	Time Period for
	Activities	rnase	of	Mingation Measures	with	Implementation
				<ul> <li>minimize excessive environmental disturbance to the soil and vegetation on site, and to minimize disruption of traffic;</li> <li>Workforce should be kept within defined boundaries ad to agreed access routes;</li> <li>The designated competent authority (DMRE) may, at the cost of the Applicant, appoint an independent and competent person to undertake borehole examination.</li> </ul>		

	<ul> <li>undertaken throughout the drilling activity up to the decommissioning of the wells.</li> <li>Should any chance finds be uncovered during the construction phase, these must be handled in accordance with the requirements of the National Heritage Resources Act, 1999 (Act 25 of 1999) (NHRA); and</li> <li>If a possible heritage site (including graves) or artefact is discovered during construction, all operations in the vicinity of the discovery (at least 30 m buffer) should stop and a qualified specialist contracted to evaluate and recommend appropriate actions. Depending on the type of site that can include initiating a grave relocation process, documentation of structures or archaeological excavations.</li> </ul>	
	<ul> <li>excavations.</li> <li>Should fossil remains be discovered in the Cenozoic Superficial deposits during any phase of construction, either on the surface or exposed by fresh excavations, the ECO responsible for these developments should be alerted immediately. Such discoveries ought to be protected (preferably in situ) and the ECO should alert SAHRA so that appropriate mitigation</li> </ul>	

Page **159** of **259** 

Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		of		with	Implementation
		Disturbance		Standards	
			<ul> <li>recording, sampling or collection) can be taken by a professional palaeontologist.</li> <li>The Final BAR and appendices must be submitted to SAHRA for record purposes;</li> <li>If any evidence of archaeological sites or remains (e.g. remnants of stone-made structures, indigenous ceramics, bones, stone artefacts, ostrich eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit must be alerted. If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit must be alerted immediately. A professional archaeologist or palaeontologist, depending on the nature of the finds, must be contracted as soon as possible to inspect the findings. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to permits issued by SAHRA; and</li> <li>If the development receives an Environmental Authorisation (EA), SAHRA must be informed and all documents pertaining to the EA must be uploaded to the SAHRIS Case file.</li> <li>Temporary heritage signage around the conserved.</li> </ul>		

Page **160** of **259** 

Refuelling Activities	Construction and Operation Phase	Short term and localized Size and Scale of	<ul> <li>Refuelling may only take place within demarcated areas that is subject to appropriate spill prevention and containment measures refuelling</li> <li>Mitigation Measures</li> </ul>	NWA DWAF BPG Compliance with	Throughout Construction and operation Time Period for Implementation
			and transfer of hazardous chemicals and other potentially hazardous substances must be carried out so as to minimize the potential for leakage and to prevent spillage onto the soil;	Standards	
			Drip trays should be utilized in relevant locations (inlets, outlets, points of leakage, etc.) during transfer so as to prevent such spillage or leakage. Any accidental spillages must be contained and cleaned up promptly.		
Maintenance and repair	Construction and Operation	Short term and localized	<ul> <li>Trucks, machinery and equipment must be regularly serviced to ensure they are in proper working condition and to reduce risk of leaks. All leaks must be cleaned up immediately using spill kits or as per the emergency response plan. For large spills a hazardous materials specialist shall be utilized;</li> </ul>	NWA DWAF BPG NEMA	Throughout Construction and operation
			• Accidental hydrocarbon spillages must be reported immediately, and the affected soil should be removed, and rehabilitated		

Page **161** of **259** 

			or if this is not possible, disposed of at a suitably licenced waste disposal facility.		
Borehole Closure	Decommissioning and Closure	Short term and localized	<ul> <li>Where groundwater is encountered during drilling, all affected prospecting boreholes that will not be required for later monitoring or other useful purposes should be plugged and sealed with cement to prevent possible cross flow and contamination between aquifers;</li> <li>Cement and liquid concrete are hazardous to the natural environment on account of the very high pH of the material agent the elements of the provision of the very high pH of the</li> </ul>	NWA DWAF BPG	Throughout Decommissioning and Closure
Activities	Phase	Size and Scale	Mitigation Measures	Compliance	Time Period for
		of		with	Implementation
		Disturbance		Standards	
			therein. As a result, the contractor shall ensure that:		
			<ul> <li>Concrete shall not be mixed directly on the ground;</li> </ul>		
			<ul> <li>The visible remains of concrete, either solid, or from washings, shall be physically removed immediately and disposed of as waste, (Washing of visible signs into the ground is not acceptable); and o All excess aggregate shall also be removed.</li> </ul>		

Removal of surface infrastructure	Decommissioning	Short term and localized	<ul> <li>All infrastructure, equipment, and other items used during prospecting will be removed from the site.</li> <li>Compaction of soil must be avoided as far as possible. The use of heavy machinery must be restricted in areas outside of the proposed prospecting sites to reduce the compaction of soils.</li> </ul>	MPRDA Rehab Plan	Decommissioning
Removal of waste	Decommissioning	Small scale and localized	Any excess or waste material or chemicals, including drilling muds etc. must be removed from the site and must preferably be recycled (e.g. oil and other hydrocarbon waste products). Any waste materials or chemicals that cannot be recycled must be disposed of at a suitably licensed waste facility.	NWA DWAF BPG	Decommissioning
Rehabilitation	Rehabilitation	All disturbed areas	<ul> <li>Restoration and rehabilitation of disturbed areas must be implemented as soon as prospecting activities are completed;</li> </ul>	MPRDA Rehab Plan NEMA	Rehabilitation
Activities	Phase	Size and Scale of	Mitigation Measures	Compliance	Time Period for
		Distorbance		Standards	mplementation

Page **163** of **259** 

Consultation	Planning Phase Construction and	Medium term, local	<ul> <li>Sites must be restored to the original condition with vegetation cover (where applicable) equalling the surrounding vegetation cover;</li> <li>All debris and contaminated soils must be removed and suitably disposed of;</li> <li>Contours and natural surrounding must be reformed;</li> <li>Natural drainage patterns must be restored;</li> <li>All surface infrastructure on site must be removed;</li> <li>Temporary access routes/roads must be suitably rehabilitated; and</li> <li>Sites must be monitored by the ECO (including relevant specialist's inputs if, necessary) for adequate rehabilitation until the desired rehabilitation objectives have been achieved.</li> </ul>	NEMA OHS and	Planning Phase Throughout
	Operation		ensure the community and landowners are kept informed and allowed to raise issues. The Applicant shall attend applicable community meetings with the affected communities. Any issues raised will then be addressed through a grievance mechanism.	MHSA	Construction and Operation
Monitoring	Post-Operational	All rehabilita ted areas	The post-operational monitoring and management period following decommissioning of prospecting activities	MPRDA Rehab Plan	Post-operation

must be implemented by a suitable qualified independent party for a minimum of one (1)	
year unless otherwise specified by the competent authority. The monitoring activities during this period will include but not be limited to:	
Biodiversity monitoring; and	
Re-vegetation of disturbed areas     where required.	
Provision must be made to monitor any unforeseen impact that may arise as a result of the proposed prospecting activities and incorporated into post closure monitoring and management.	

Page **165** of **259** 

#### 24.5. Impact Management Outcomes

(A description of impact management outcomes, identifying the standard of impact management required for the aspects contemplated;

# Table 14: Measures to rehabilitate the environment affected by the undertaking of any listed activity, impact management outcomes, and impact management actions for

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
<ul> <li>Clearing of</li> </ul>	Minor loss and disturbance to	Prevent and reduce through management	Impact	Rehabilitation	Prospecting
vegetation	topsoil as a result of clearing of	measures.	avoided. All	objectives and standards	Invasive Phase
and topsoil.	vegetation and drilling and		topsoil used in		
<ul> <li>Stockpiling</li> </ul>	trenching.	Stripping of topsoil:	concurrent		
of overburden positioned for	When vegetation is cleared and the topsoil is stripped, the soil's natural structure is disturbed and as a result	<ul> <li>Clearing of areas to take place a maximum of one month prior to intended prospecting in the area;</li> </ul>	rehabilitation.		

later	the natural cycle is broken	•	Stripping of topsoil will not take place	Rehabilitation	
rehabilitation.	exposing the bare soil to		during rain or excessive wind; and	objectives and	
<ul> <li>Prospecting</li> </ul>	erosion.	•	The top 30 cm of vegetation and topsoil	standards	
including	Vehicles driving on these soils		is to be stripped from the area to be		
diamond	cause compaction of soils		prospected.		
core	and reduces the soils' ability to	Sto	rage of topsoil / overburden:		
drilling,	be penetrated by root	•	Topsoil (top 30cm) is to be stored in		
logging and sampling of	growth. Compaction also		predetermined topsoil berms, (+/- 5m)		
the borehole	increases erosion potential.		outside the boundary of the specific		
trenching will	When soils are not stripped		area; and		
involve the	and stockpiled according to	•	Topsoil stockpiles will be restricted to 1.5		
excavation	the soil stripping guidelines		to 2m in height.		
trenches down to	these soils would have lost	Mc	intenance and monitoring of		
approximately	their natural physical and		topsoil stockpiles:		
3 metres	chemical properties, reducing	•	The stored topsoil should be used as		
using graders	the topsoil's ability to be a		soon as		
and excavators.	plant growth medium.				
	The above factors all contribute to a loss of the topsoil's ability to be a resource through alterations and removal.	•	conducted.		

Page **167** of **259** 

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
• Dust Suppression.	Hydrocarbon spills on soil can occur where heavy machinery and vehicles are parked such as the hard park area because they contain large volumes of lubricating oils, hydraulic oils, and diesel to run. There is always a chance of these breaking down and/or leaking.	<ul> <li>Prevent and reduce and remedy through management measures.</li> <li>All vehicles and machinery will be regularly serviced to ensure they are in proper working condition and to reduce risk of leaks;</li> <li>All leaks will be cleaned up immediately using an absorbent material and spill kits, in the prescribed manner; and</li> <li>Hydrocarbons and hazardous waste</li> <li>All hazardous waste generated shall be kept separate and shall not be mixed with general waste; and</li> <li>All hazardous waste shall be stored within a sealed drum on an impermeable surfaced area within the central waste storage and transition area.</li> </ul>	Impact avoided. No signs of soil contamination and loss of topsoil due to contamination. Meet rehabilitation objectives and standards.	Rehabilitation objectives and standards Spill procedure Hazardous Substances Act, 1973 (Act 15 of 1973) [as amended] • Section 2 Declaration of grouped hazardous substances; - Section 9 (1) Storage and handling of hazardous chemical substances	Prospecting Invasive Phase

Activity Including Size/ scale Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
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Page **169** of **259** 

		- Section 18
		Offences
		Hazardous
		Chemical
		Substances
		Regulations, 1995
		(Government
		Notice 1179 of
		1995)
		- Section 4
		Duties of
		persons who
		may be
		exposed to
		hazardous
		chemical
		substances
		SANS 10234:
		2008: Globally
		Harmonized

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
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				System of	
				classification	
				and labelling of	
				• chemicals	
				(GHS)	
	Stormwater, erosion and	Prevent and reduce and remedy through	Impact	Rehabilitation	Prospecting
	siltation impacts due to a lack	management measures.	avoided. No	objectives and	Invasive Phase
	measures to manage	A Stormwater Management Plan (SMP)	signs of soil	standards	
	stormwater run-ott quantity	to be developed for the collective area	contamination		
		where prospecting will occur, (or the	and loss of	Spill procedure	
		existing SMP updated, where	topsoil due to	GN704	
		applicable for present and future	contamination.	Regulations in	
		activities) and should include the	Meet rehabilitation objectives and	terms of the	
		management of stormwater during		National Water	
		excavation, as well as the installation of		Act, 1998 (Act No	
		temporary stormwater and erosion	standards.	36 of 1998)	
		control measures during prospecting,			
		followed up by rehabilitation of the		Hazardous	
		area;		Substances Act,	
		Temporary stormwater management		1973 (Act 15 of	
		systems		1973) [as	
				amended]	

Page **171** of **259** 

		(such as sand bags) will be installed to prevent stormwater from entering or exiting the area where prospecting will occur, which could result in silt laden surface water from draining			
Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		<ul> <li>The slopes of the area where prospecting activities will occur, should be profiled to ensure that they are not subjected to excessive erosion but capable of drainage run-off with minimum risk of scrub (hydrologic action by water that causes erosion). A maximum gradient of 1:3 is recommended;</li> <li>If necessary, temporary diversion channels should be constructed ahead of the stockpiles (if relevant) to intercept clean run-off and divert it around disturbed areas into the natural drainage system downstream (down gradient) of the prospecting area;</li> </ul>		<ul> <li>Section 2</li> <li>Declaration of</li> <li>grouped</li> <li>hazardous</li> <li>substances;</li> <li>Section 9</li> <li>(1) Storage and</li> <li>harardous</li> <li>chemical</li> <li>substances</li> <li>Section 18</li> <li>Offences</li> <li>Hazardous</li> <li>chemical</li> </ul>	

		<ul> <li>Existing vegetation must be retained as far as possible to minimise erosion problems;</li> <li>Rehabilitation of the prospecting area</li> <li>shall be planned and completed (after conclusion of the prospecting activities) in such a way that the runoff water (if any) will not cause erosion;</li> <li>Visual inspections shall be done on a weekly basis with regard to the stability of the temporary</li> </ul>		Substances Regulations, 1995 (Government Notice 1179 of 1995)	
Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation

Page **173** of **259** 

	<ul> <li>water control structures, erosion and siltation (if required).</li> <li>Sediment-laden run-off from cleared areas should be prevented from entering rivers and streams;</li> <li>No river or surface water may be affected by silt emanating from the prospecting area (especially aimed at prevention of siltation of the nearby watercourse); and</li> <li>No wastewater may run freely into any of the surrounding naturally vegetated areas.</li> </ul>		- Section 4 Duties of persons who may be exposed to hazardous chemical substances SANS 10234: 2008: Globally Harmonized System of classification and labelling of	
			<ul> <li>chemicals (GHS)</li> </ul>	
Contamination of stormwater runoff and groundwater, caused by chemicals such as hydrocarbon based fuels and oils or lubricants spilled from heavy vehicles and machinery and fuel storage area.	Preventandreducethroughmanagementmeasures.In accordance with Government Notice 704(GN 704), the onsite management should:• Keep clean and dirty water separated;• Contain any dirty water within a system; and	Impact avoided. No signs of soil contamination and loss of topsoil due to contamination.	Rehabilitation objectives and standards Spill procedure	Prospecting Invasive Phase

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		<ul> <li>Prevent the contamination of clean water.</li> </ul>	Meet rehabilitation	GN704 Regulations in	
		la order to policivo these chipativos the	objectives and standards.	terms of the	
		following stormwater management		National Water	
		measures must be implemented on the site		Act, 1998 (Act No	
		to ensure that those potential stormwater		36 of 1998)	
		impacts are kept to a minimum:			
		Clean and dirty stormwater needs to be		Hazardous	
		separated. Dirty stormwater may not be		Substances Act,	
		released into the environment and		1973 (Act 15 of	
		should be contained and treated on		1973) [as	
		site;		amended]	
		• All temporary stormwater infrastructure		Section 2	
		(if any) on-site shall be maintained and		Declaration of	
		kept clean throughout the prospecting		grouped	
		period;		hazardous	
		Immediate reporting of any polluting or		substances;	
		potentially polluting incidents so that		- Section 9 (1) Storage	

Page **175** of **259** 

		<ul> <li>implemented;</li> <li>Fuel and oil spills shall be treated immediately by appropriate mop-up products. Several hydrocarbon absorption/remediation products (i.e. Spill kits) must be placed throughout the site:</li> </ul>		hazardous	
Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation

Page **177** of **259** 

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation	
				SANS 10234: 2008: Globally		
				Harmonized		
				System of		
				classification		
				and labelling of		
				<ul> <li>chemicals (GHS)</li> </ul>		
	Minor loss of natural	Reduce through management measures.	Meet	Meet	Prospecting	
	<ul> <li>A suitably qualified specialist (ecologist to accompany the site manager to demarcate areas for prospecting, in</li> </ul>	A suitably qualified specialist (ecologist)	rehabilitation	rehabilitation	Invasive Phase	
		objectives and	objectives and			
		demarcate areas for prospecting, in	standards.	standards.		
		order to avoid damaging sensitive				
		vegetation as identified during the				
			specialist study and according to the	Alien and	Alien and	
		sensitivity maps provided in this report;	invasive	vegetation		
		• Only vegetation falling directly into	vegetation	management		
		demarcated access routes or project	management	implemented		
		sites should be removed;	plan	and outcomes achieved.		
		No further vegetation clearance except for the removal of alien invasive species will be allowed; and	implemented			
			and outcomes			
			achieved.			
Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation	
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		• All remaining indigenous vegetation should be conserved wherever possible.				

Page **179** of **259** 

Disruption in the movement	Pre	event and	reduce		NEMBA:	NEMBA:	Prospecting
patterns of fauna species may		through	management		National	National	Invasive Phase
impact on biodiversity.	m	easures.			Environmental	Environmental	
Noise dust and potential light	•	Reduce the lev	vels of disturbance o	on	Management: Biodiversity Act,	Management: Biodiversity Act,	
pollution, as well as migration of pollutants such as		Control Officer	(ECO) as migrator	ral ory	2004 (Act No. 10 of 2004)	2004 (Act No. 10 of 2004)	
hydrocarbons in the soils, dust		routes, if any;					
and emissions from venicle and machinery altering air	•	Environmental	awareness trainin	ng			
quality will all have an impact		should include th	nat no hunting, trappin	ng			
on biodiversity.		or killing of faund	a are allowed;				
	•	Any animals res	cued or recovered w	vill			
		be relocated in	a suitable habitat awa	ay			
		from the mir	ning operations an	nd			
		associated infra	structure;				
	•	Any lizards,	snakes or monito	ors			
		encountered s	hould be allowed t	to			
		escape to a suit	able habitat away fror	m			
		disturbance.					
	•	No reptile should	d be intentionally killed	d,			
		caught or collec	ted during any phase o	of			
		the project; and					
	•	General avoidat policy if encount be intentionally allowed free mo area.	nce of snakes is the bes tered. Snakes should no harmed or killed an ovement away from th	est ot nd ne			

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
	Introduction and spread of alien invasive species. The moving of soil and vegetation resulting in opportunistic invasions after disturbance and the introduction of seed in construction materials and on vehicles. Invasion of alien plants can impact on hydrology, by reducing the quantity of water entering a watercourse through stormwater, and outcompete natural vegetation, decreasing the natural biodiversity. Once in a system, alien plants can spread throughout the catchment. If allowed to seed before control measures are implemented, alien plants can easily colonise and impact on downstream users.	Prevent       and       control         through       management         measures.       •         •       An alien vegetation management plan should be drawn up and implemented;         •       Regular removal of invasive alien species should be undertaken. This should extend through to the closure phase of the project; and         •       No spreading of alien vegetation onto adjacent properties should be allowed.	Rehabilitation Objectives and Standards Alien and invasive vegetation management plan implemented and outcomes achieved. Proof of alien vegetation control. No listed species visible on the site.	Alien and Invasive Species Management Plan Rehabilitation Objectives and Standards Alien and Invasive Species Regulations (Government Notice 598 of 2014) and Alien and Invasive Species List, 2014 in terms of	Prospecting Invasive Phase

Page **181** of **259** 

		NEMBA	
		(Government	
		Notice 599 of	
		2014)	
		- Notice 2	

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
				Exempted Alien	
				Species in	
				terms of	
				Section 66 (1)	
				- Notice 3	
				National Lists of	
				Invasive	
				Species in terms	
				of Section	
				70(1) — List 1, 3-9	
				& 11	
				- Notice 4	
				Prohibited	
				Alien	
				Species in	
				terms of	

			Section 67 (1)	
			— List 1, 3-7,	
			9-10 & 12	
Alteration of archaeological,	Protect heritage resources through	No loss of newly	National	Prospecting
historical and	developing and implementing procedures.	discovered	Heritage	Invasive Phase
that may be discovered during earthworks and drilling.	<ul> <li>Prior to any development, construction or prospecting, a qualified archaeologist should conduct a site inspection on the areas demarcated for geotechnical drilling/prospecting.</li> </ul>	matenal.	Resources Act, 1999 (Act No. 25 of 1999) and associated regulations.	

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		Proposed access roads to the drill sites should			

Page **183** of **259** 

	• also be surveyed in order to avoid the	South	
	destruction of heritage material;	African	
	Should the prospecting outcome result	Heritage	e
	in further development or construction	Resource	s
	and mining, a full Phase 1	Agency	
	Archaeological Impact Assessment	Guidelin	es.
	must be conducted on the affected		
	area if triggered;		
	Because archaeological artefacts		
	aenerally occur below surface, the		
	possibility exists that culturally significant		
	material may be exposed during the		
	development and construction phases		
	in which case all activities must be		
	suspended pending further		
	archaeological investigations by a		
	qualified archaeologist. Also, should		
	skeletal remains be exposed during		
	development and construction phases,		
	all activities must be suspended and the		
	relevant heritage resources authority		
	contacted (see National Heritage		
	Resources Act (Act No. 25 of		
	1999) Section 36 (6)). Should culturally		

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		significant material or skeletal remains			
		be exposed during prospecting all			
		activities must be suspended pending			
		further investigation by a qualified			
		archaeologist (Refer to the National			
		Heritage and Resources Act, 25 of			
		1999 section 36 (6));			
		Should any objects of archaeological			
		or paleontological remains be found			
		during activities, work must			
		immediately stop in that area and the			
		Environmental Control Officer (ECO)			
		must be informed;			
		• The ECO must inform SAHRA and contact an archaeologist and / or paleontologist, depending on the nature of the find, to assess the importance and rescue them if necessary (with the relevant SAHRA permit). No work may be resumed in this area without the permission of the ECO and SAHRA.			

Page **185** of **259** 

Visibility receptors	from / visual	sensitive scarring of	Reduce man	through agement meas	controlling ures.	Rehabilitation objectives and standards	•	Rehabilitation objectives and standards	Prospecting Invasive Phase
the prospe	ecting a	ctivities.	• Unnecesso during th light poll	ary lights should ne day and / or ution;	be switched off r night to avoid			sidildalds	

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		<ul> <li>If lighting is required, the lighting will be located in such a place and such a manner so as to minimise any impact on the surrounding community and fauna;</li> </ul>			
		<ul> <li>Install temporary lights that will not create a night sky glow;</li> </ul>			
		• Security lighting should be designed in such a way as to minimise emissions onto undisturbed areas on site and neighbouring properties. Light fittings should face downwards;			
		<ul> <li>Housekeeping on site should be enforced;</li> <li>Rehabilitation measures such as re- vegetation and plan to be implemented;</li> </ul>			

Reduce the prospecting period through careful planning and productive implementation of resources;
Plan the placement of lay-down areas
and any potential temporary prospecting camps in order
to minimise vegetation clearing;

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		Restrict the activities and movement of			
		workers and vehicles to the immediate			
		prospecting site and existing access			
		roads;			
		• Ensure that rubble, litter and issued			
		materials are managed and removed			
		regularly;			
		• Ensure that all infrastructure and the site			
		and general surrounds are maintained in			
		a neat and appealing way; and			

Page **187** of **259** 

	Reduce and control dust through the use of approved dust suppression techniques.		
Nuisance and health risks caused by an increase in the ambient noise level as a result of noise and vibration impacts associated with the operation of vehicles, machinery and equipment.	Reduce through controlling measures.Impact reduced.• Vehicles and machinery will be regularly serviced to ensure acceptable noise levels are not exceeded;Records of service of all operational• Silencers will be utilised where possible; • Heavy vehicle traffic should be routed away from noise sensitive areas where possible;Records of service of all operational• Noise levels should be kept within acceptable limits. All noise and sounds generated should adhere to South African Bureau of Standards (SABS) specifications for maximum allowable noise levels for construction sites. No pure toneImpact reduced.	Meet the South African National Standard SANS 10103:2008 Meet South African Bureau of Standards (SABS) specifications for maximum allowable noise	Prospecting Invasive Phase

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
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	sirens or hooters may be utilised except	levels for	
	where required in terms of SABS	construction sites.	
	standards or in emergencies;		
	With regard to unavoidable very noisy	• Meet the	
•	activities in the vicinity of noise sensitive	requirements	
	areas, the Site Manager (SM) should	of the Mine	
	liaise with local residents and a suitably	Health and	
	gualified ecologist and how best to	Safety Act	
	minimise impacts, and the local	(Act 29 of	
	population should be kept informed of	1996)	
	the nature and	·	
	duration of intended activities:		
	The SM should take measures to		
	discourage labourers from laitering in		
	the grag equiping point disturbance:		
•			
	Noise impacts should be minimised by		
	restricting the hours (between 06h00		
	and 18h00 on Monday to Friday, and		
	06h00 and 13h00 on Saturdays), during		
	which the offending activities are		
	carried out and, where possible, by		
•			

Page **189** of **259** 

	insulating machinery and/or enclosing		
	areas of activity;		
	No noisy activities to occur on Sundays or public holidays;		

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		Personal Protective Equipment to all			
		persons working in areas where high			
		levels of noise can be expected; Signs			
		where it is compulsory;			
		Regular inspections and maintenance of equipment, vehicles and machinery to prevent unnecessary noise.			

Increased dust pollution due to vegetation clearance and vehicles driving on gravel roads and drilling.	<ul> <li>Reduce through controlling measures.</li> <li>Dust suppression shall be implemented during dry periods and windy conditions;</li> <li>All exposed surfaces should be minimised in terms of duration of exposure to wind and stormwater;</li> <li>Excavation, handling and transportation of erodible materials shall be avoided under high wind conditions (excess of 35km/hr) or when a visible dust plume is present;</li> <li>Ensure that the shortest routes are used for material transport;</li> <li>Ensure that stockpile height is kept to a minimum;</li> <li>Minimise travel speed on unpaved roads;</li> </ul>	Impact reduced. Speed limit road signs, complying with the South African Road Signs Manual on site. Dust fall monitoring programme should be implemented. Dust fallout and Particulate Matter	South Africa National Standard 1929:2005: Ambient Air Quality: Limits for common pollution Meet the requirements of the National Dust Control regulations, 2013, as published in the Government Gazette (No. 36974) of 1	Prospecting Invasive Phase
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Page **191** of **259** 

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		• Implement monthly site inspection to	(PM) levels may	November 2013	
		check for possible areas of dust	not exceed the	(GNR 827 of 1	
		generation not addressed or not	limits as set out	November 2013), in	
		• effectively managed;	in the Dust	terms of the	
		• Spray areas to be cleared with water;	Control	National	
		Ensure minimum travel distance	Regulations	Environmental	
		• between working areas and stockpiles;	above.	Management: Air	
		Ensure that topsoil for stockpiles is		Quality Act 39 of	
		sprayed with water before tipping to	Monitoring dust	2004	
		prevent dust generation;	stands	•	
		<ul> <li>Ensure graded areas are sprayed with</li> <li>water;</li> </ul>	site.		
		Minimise the amount of graded areas;			
		Load and offload material, as far as possible, downwind of topsoil stockpiles.			

Gaseous emissions from vehicles and machinery may cause an impact on ambient air quality.	•	All vehicles and machinery will be regularly serviced to ensure they are in proper working condition and to	Rehabilitation objectives and standards	•	Rehabilitation objectives and standards	Prospecting Invasive Phase
	•	reduce risk of leaks; Proper planning of movements (vehicle trips) and working of machinery should take place, in order to avoid unnecessary trips and hours of operation.				

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
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Page **193** of **259** 

Generation of additional	Control through management measures.	Waste	Waste	Prospecting
general waste, litter and	A central waste storage and transition	management	management	Invasive Phase
waste.	area shall be established within the site		on site visible.	
	camp;			
	• The central waste storage and transition		Waste	
	area shall be surfaced and demarcated		Classification	
	appropriately;		and	
	Portable wheelie bins shall be placed		Management	
	throughout the site camp as well as at		Regulations	
	the remainder of the site and at all		Norms and	
	working areas in the field;		Standards for	
	• Wheelie bins shall be colour coded and		the assessment	
	labelled to identify the waste stream for		of for landfill	
	which it is intended;		disposal and for	
	• All portable wheelie bins and other		disposal of	
	containers shall be emptied at the		waste to	
	central waste storage and transition		landfill,	
	area a minimum of once a week or		2013	
	when filled, as to avoid waste build up;		(Government	
	• The waste shall be removed (within 30		635 of 2013)	
	days) by a licensed waste service		promulgated in	
	licensed waste landfill site and records		National	
	of safe disposal (as required for		Environmental	
	hazardous wastes) shall be supplied to		Management:	
	the Contractor. These records shall be kept on site by the ESM:			

Page **195** of **259** 

	<ul> <li>Wherever possible and practical, waste materials generated on site must be</li> <li>recycled; and Waste specific (hazardous, timber, steel etc.) mitigation measures to be implemented.</li> </ul>	Waste Act, 2008 (Act No. 59 of 2008) [as amended] and: Regulations regarding the planning and management of residue stockpiles and residue deposits from a prospecting, mining, exploration or production operation (GN R. 632 of 2015)	
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Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
	Minor impact caused by need for services i.e. water, electricity and sewerage systems during the prospecting phase causing	Reduce       through       controlling         management measures.       •       Energy       savings       measures       to       be         implemented at the site e.g.:       •       Energy       savings       measures       to       be	Impact avoided. Recycling of used and contaminated	SANS 10234: 2008: Globally Harmonized System of classification and labelling of • chemicals (GHS)	Prospecting Invasive Phase
	electricity and sewerage systems during the prospecting phase causing additional strain on natural resources and service infrastructure.	<ul> <li>No lights to be switched on unnecessarily;</li> <li>Only security lights to be switched on at night;</li> <li>Energy saving bulbs to be installed; and</li> <li>Water should be recycled as far as possible to avoid any additional water usage.</li> </ul>	water through wastewater and sewage treatment and reuse.		

Page **197** of **259** 

	Minor	change	in	traffic	Reduce	through	controlling	Impact	Reduce	Prospecting
patterns as a re entering and exiti			ult o ng the	f traffic e site on	mana	agement measu	ures.	reduced.	through	Invasive Phase
	the	surroundi	ng	road	Where fea	asible heavy ve	hicles should not		controlling	
	infrastruc traffic.	cture ar	nd	existing	operate hours; an	on public roads Id	s during peak	Speed limit road signs, complying	measures	

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
		• Heavy vehicles should adhere to the speed limit of the road.	with the South African Road Signs Manual on site.	Set Speed Limits <ul> <li>South African</li> <li>Road Signs</li> <li>Manual</li> </ul>	

Nuisance, health and safety	Pre	event thro	ugh	controlling	Impact	Reduce	Prospecting
risks caused by increased		manageme	ent measu	res.	reduced.	through	Invasive Phase
study area including cars, and	•	Drivers will be	enforced	to keep to set		controlling	
heavy vehicles.		speed			Speed limit	measures	
		limits;			road signs,		
	•	Trucks will be in	a road-w	orthy condition;	complying with	Set Speed Limits	
	•	Roads and	intersect	ions will be	the South		
		signposted cle	early. On	ly main roads	African Road	South African	
		should be used	l;		Signs Manual	Road Signs	
	•	Where feasibl	e vehicle	es should not	on site.	Manual	
		operate on p	ublic road	ds during peak	South Africa		
		hours;			National	South Africa	
	•	Vehicles should	l adhere to	o the speed limit	Standard	National	
		of the road;			1929:2005:	Standard	
	•	Heavy vehicles	should alv	ways travel with	Ambient Air	1929:2005:	
		their headlights	switched	on;	Quality: Limits	Ambient Air	
	•	Heavy vehicles road to pick up on the road ap allowed;	s should r hitchhike proaching	not stop on the rs – No stopping g the site will be	for common pollution	Quality: Limits for common pollution	

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
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•	Abangani Projects CC shall be	Meet the		
	responsible for ensuring that suitable	requirements of	National Dust	
	access is maintained for public traffic to	the National	Control	
	all relevant businesses and properties;	Dust Control	regulations,	
	and	regulations,	2013, as	
	All traffic accommodation measures are	2013, as	published in the	
	to conform to the latest edition of the	published in the	Government	
	souin Aincan koda signs Manual.	Government	Gazette (No.	
		Gazette (No.	36974) of 1	
		36974) of 1	November 2013	
		November 2013	(GNR 827 of 1	
		(GNR 827 of 1	November	
		November	2013), in terms	
		2013), in terms	of the National	
		of the National	Environmental	
		Environmental	Management:	
		Management:	Air	
		Air	Quality Act 39	
		Quality Act 39	2004	
		2004		
		Dust fall	Approved dust fall monitoring programme	

Page **201** of **259** 

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
			programme		
			should be		
			implemented.		
			Dust fallout and		
			Particulate		
			Matter (PM)		
			levels may not		
			exceed the		
			limits as set out		
			in the Dust		
			Control		
			Regulations		
			above.		
			Monitoring dust stands occurring on		

Activity Including Size/ scale	Aspects and potential impacts		Mitigation type of	and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
	Possibility of prospecting activities and workers causing veld fires, which can potentially cause injury and or loss of life to workers and surrounding landowners, visitors and workers.	<ul> <li>Prevent</li> <li>All w fire;</li> <li>Smo smol butts</li> </ul>	through anagement mea vorkers will be sen king is only allow king areas and d s safely in sand b	controlling isures. sitised to the risk of ed in designated isposal of cigarette uckets;	Mine Health and Safety Act (Act 29 of 1996) An Emergency Plan (including Fire Protection,	Impact avoided. No incidents of fires occurring on site.	Prospecting Invasive Phase

Page **203** of **259** 

		• • •	<ul> <li>The Applicant shall ensure that the basic firefighting equipment is available on the site;</li> <li>Extinguishers should be located outside hazardous materials and chemicals storage containers;</li> <li>Fire response and evacuation:</li> <li>An Emergency Plan (including Fire Protection, Response and Evacuation Plan) is to be prepared by the Applicant and conveyed to all staff on the site;</li> <li>Identify major risks to minimise the environmental impacts e.g., air pollution and contaminated effluent runoff.</li> </ul>	Response and Evacuation Plan) Veld and Forest Fire Act, 1998 (Act No. 101 of 1998) [as amended] - Section 12 (1) Duty of the landowner to prevent fire from spreading to neighbouring properties.	No one smoking in unauthorised areas. Proof / records of training in terms of the risk of fire and of the emergency management plan. • Basic fire- fighting equipment located in the correct locations on	
Increased worker sa the publi fall into e trenches.	ed risk to public and afety: If not fenced off, blic and workers may excavated areas and s.	• ,	A health and safety plan in terms of the Mine Health and Safety Act (Act 29 of 1996) should be compiled and implemented to ensure worker safety;	Mine Health and Safety Plan available on site and proof that it is	site. Health and safety plan in terms of the Mine Health and Safety Act (Act 29 of 1996)	Prospecting Invasive Phase

Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
Size/ scale		A health and safety control officer should monitor the implementation of the health and safety plan for thebeing implemented.• operational phase; Any health and safety incidents should immediately; First aid facilities should be available on site at all times; Workers have the right to refuse work in unsafe conditions; Material stockpiles or stacks should be stable and well secured to avoid stable and possible injury to site workers.Proof / records of health and safety available on request.• Access to excavation must be 	•	implementation
		Excavations will be backfilled and landscaped as soon as possible.		

Page **205** of **259** 

			Proof / record of stockpile and stacks inspections taking place.		
Activity Including Size/ scale	Aspects and potential impacts	Mitigation type and Measures	Standards to be achieved	Compliance with standards	Phase and / or time period for implementation
			Health and safety signs on site at appropriate locations.		
	Potential creation of very limited extent short term employment opportunities for the local community, during the prospecting phase.	Local labour to be sourced where possible.	-		Prospecting Invasive Phase
	Multiplier effects on local economy will be positive, but very limited in extent and only short term.	Supplies to be bought locally as far as possible.	-		Prospecting Invasive Phase

#### 25. Financial Provision

#### 25.1. Determination of the amount of Financial Provision

25.1.1. Describe the closure objectives and the extent to which they have been aligned to the baseline environment described under the Regulation

The closure objectives include:

- Ensure that there are no safety risks associated with the drill boreholes through drill hole capping and backfilling;
- Rehabilitate any pollution that occurred through hazardous spills or waste materials and remove the source of the pollution;
- Establish an area that is not susceptible to soil erosion;
- Re-vegetate disturbed areas with endemic plant species that occur naturally within the area.

#### 25.1.2. Confirm specifically that the environmental objectives in relation to

#### closure have been consulted with landowner and interested and affected parties

The Public Participation Process (PPP) is a requirement of several pieces of South African Legislation and aims to ensure that all relevant Interested and Affected Parties (I&AP's) are consulted, involved and their opinions are taken into account and a record included in the reports submitted to Authorities. The process ensures that all stakeholders are provided this opportunity as part of a transparent process which allows for a robust and comprehensive environmental study. The PPP for the as part of the prospecting right application needs to be managed sensitively and according to best practices in order to ensure and promote:

- Compliance with national legislation;
- Establish and manage relationships with key stakeholder groups;
   and
- Encourage involvement and participation in the environmental study and authorisation/ approval process.

As such, the purpose of the PPP and stakeholder engagement process is to:

- Introduce the proposed project;
- Explain the environmental authorisations required;

• Explain the environmental studies already completed and yet to be undertaken (where applicable);

• Determine and record issues, concerns, suggestions, and objections to the project;

• Provide opportunity for input and gathering of local knowledge;

Establish and formalize lines of communication between the I&AP's and the project team;

- Identify all significant issues for the project; and
- Identify possible mitigation measures or environmental management plans to minimise and/or prevent negative environmental impacts and maximize and/or promote positive environmental impacts associated with the project.

Landowners and interested and affected parties have been consulted and provided an opportunity to comment on this Basic Assessment Report, EMPR including all decommissioning, closure and rehabilitation plans.

# 25.2. Provide a rehabilitation plan that describes and shows the scale and aerial extent of the main mining activities, including the anticipated mining area at the time of closure

The prospecting activities are dependent on the preceding phase (non-invasive). Prospecting is conducted in phases, where the activities and location of drilling and trenching to sample soil are dependent on the previous phase. Therefore, the specific locations and extent of soil sampling and diamond core drilling cannot be predetermined. Mapping of prospecting activities can also not be conducted.

Due to the small extent and fairly short-term period of the prospecting activities and as shown in the Environmental Impact Assessment, the impacts will be of a low or very low significance. Rehabilitation will be conducted and will include borehole capping and re-vegetation.

## 25.3. Explain why it can be confirmed that the rehabilitation plan is compatible with the closure objectives

Due to the small extent and fairly short-term period of the prospecting activities and as shown in the Environmental Impact Assessment, the impacts will be of a low or very Page **208** of **259**  low significance. Rehabilitation will be conducted and will include borehole capping and re-vegetation. Detailed mitigation measures are provided in the EMPR to ensure the closure objectives are met.

## 25.4. Calculate and state the quantum of the financial provision required to manage and rehabilitate the environment in accordance with the applicable guideline

The closure cost assessment will be conducted, if required. The report will be submitted to the Department of Mineral Resources together with the Final Basic Impact Assessment report, if required.

#### 25.5. Confirm that the financial provision will be provided as determined.

It is confirmed that the amount for financial provision is anticipated to be an operating cost and is provided for as such in the Prospecting Work Programme. Abangani Projects CC herewith confirms both its capacity and willingness to make the financial provision required should the prospecting right be granted.

- 26. Mechanisms for monitoring compliance with and performance assessment against the environmental management programme and reporting thereon, including h) Monitoring of Impact Management Actions
- i) Monitoring and reporting frequency
- j) Responsible persons
- k) Time period for implementing impact management actions
- I) Mechanism for monitoring compliance

 Table 15: Mechanisms for monitoring compliance

SOURCE ACTIVITY	IMPACTS REQUIRING MONITORING PROGRAMMES	FUNCTIONAL REQUIREMENTS FOR MONITORING	ROLES AND RESPONSIBILITIES (FOR THE EXECUTION OF THE MONITORING PROGRAMMES)	MONITORING AND REPORTING FREQUENCY and TIME PERIODS FOR IMPLEMENTING IMPACT MANAGEMENT ACTIONS
PROSPECTING PHASE				

SOURCE ACTIVITY	IMPACTS REQUIRING MONITORING PROGRAMMES	FUNCTIONAL REQUIREMENTS FOR MONITORING	ROLES AND RESPONSIBILITIES (FOR THE EXECUTION OF THE MONITORING PROGRAMMES)	MONITORING AND REPORTING FREQUENCY and TIME PERIODS FOR IMPLEMENTING IMPACT MANAGEMENT ACTIONS
Prospecting		Management Plan to be		
including		monitored for implementation;		
diamond core		• Visual inspections shall be done on a weekly		
drilling, logging and sampling of		basis with regard to the stability of the temporary water control structures, erosion and siltation.		

the borehole		A minimum of eight dust buckets must		
core, trenching		be erected around the site in the eight		
will involve the		main wind directions.		
digging of			Monthly air quality report will be required as	
excavation			per the regulations to:	
trenches down to	Dust and air	Ensure that the environmental Applicant		
approximately 3	quality pollution	mitigation and control measures are Environmental Specialist	Monthly	
metres below			implemented;	
surface using		Monitor environmental performance		
graders and			of the mining operations;	
excavators.		Tracking of progress due to pollution		
• Dust Suppression.		control measure implementation;		

SOURCE ACTIVITY	IMPACTS REQUIRING MONITORING PROGRAMMES	FUNCTIONAL REQUIREMENTS FOR MONITORING	ROLES AND RESPONSIBILITIES (FOR THE EXECUTION OF THE MONITORING PROGRAMMES)	MONITORING AND REPORTING FREQUENCY and TIME PERIODS FOR IMPLEMENTING IMPACT MANAGEMENT ACTIONS
		<ul> <li>Verify compliance with all relevant legal and statutory requirements;</li> <li>Promote environmental education and protection; and</li> </ul>		

	<ul> <li>Determine sources of significant pollution.</li> </ul>		
Spreading of alien invasive vegetation and impacts on habitat and vegetation.	<ul> <li>Specialist monitoring on Faunal and Floral aspects include the monitoring of effects operational processes have on vegetation and accompanied animal life within the immediate or surrounding areas of the operations.</li> <li>Alien vegetation control and management;</li> <li>Habitat and vegetation management;</li> <li>Rehabilitation services include the rehabilitation of operational disturbed areas and hydrocarbon spill areas;</li> <li>Sloping and re-vegetation of disturbed area to surrounding landscape; and</li> <li>Remediation of soil at spill sites.</li> </ul>	Environmental Specialist	Visual inspections during all phases of the activities.

### 27. Indicate the frequency of the submission of the performance assessment/ environmental audit report.

A Performance Assessment Review of the EMPR should be conducted annually and the environmental audit report will be submitted annually.

#### 28. Environmental Awareness Plan

#### 28.1. Manner in which the applicant intends to inform his or her employees of

#### any the environmental risk which may result from their work

The environmental awareness plan will include the following:

- Induction of all staff and workers;
- Monthly 'toolbox' talks (awareness talks);
- Risk assessments for specific tasks with supervisors and staff involved in the task on a daily basis, or as often as the task is taking place.

The following principles and training will apply to the Environmental Awareness Plan (safety, health and environmental (SHE) training and the Environmental Management System (EMS) training):

- All personnel, including contactors, will as a minimum undergo general SHE induction and awareness training;
- The Safety, Health, Environmental and Quality (SHEQ) Manager will identify the SHE training requirements for all personnel and contractors. The training requirements will be recorded in a training needs matrix indicating particular training that must be undertaken by identified personnel and contractors. The training matrix will be administered by the Training Department; and Development of the Training Programme, which will include:
- Job specific training training for personnel performing tasks which could cause potentially significant environmental impacts;
- Assessment of extent to which personnel are equipped to manage environmental impacts;
- Basic environmental training;

#### Page **214** of **259**
- EMS training;
- Comprehensive training on emergency response, spill management, etc.
- Specialized skills;
- Training verification and record keeping; and
- Periodic re-assessment of training needs, with specific reference to new developments, newly identified issues and impacts and associated mitigation measures.

## General Awareness Training

- The HR Manager, together with the SHEQ Manager, will be responsible for the development of, or facilitating the development of, the required general SHE induction and awareness training. A general environmental awareness training module will be developed and integrated into the general induction programme. The general awareness training must include the Environmental Policy, a description of the environmental impacts and aspects and the importance of conformance to requirements, general responsibilities of personnel and contractors with regard to the environmental requirements and a review of the emergency procedures and corrective actions; and
- A Training Practitioner will conduct the general awareness training. The training
  presenter will keep a record of the details of all persons attending general
  awareness training. Such attendance registers shall indicate the names of
  attendants and their organisations, the date and the type of training received.

## Specific Environmental Training

- Specific environmental training will be in line with the requirements identified in the training matrix; and
- Personnel whose work tasks can impact on the environment will be made aware of the requirements of appropriate procedures/work instructions. The SHEQ Manager will communicate training requirements to responsible supervisors to ensure that personnel and contractors are trained accordingly.

## Training Evaluation and Re-training

- Effectiveness of the environmental training will be reflected by the degree of conformance to EMPR requirements, the result of internal audits and the general environmental performance achieved;
- Incidents and non-conformances will be assessed through the Internal Incident Investigation and Reporting System, to determine the root cause, including the possible lack of awareness/training;
- Should it be evident that re-training is required, the SHEQ Manager will inform the managers of the need and take the appropriate actions;
- General awareness training of all personnel shall be repeated every year; and
- The re-induction shall take into consideration changes made in the EMPR, changes in legislation, current levels of environmental performance and areas of improvement.

# Emergency Procedures

- Emergency procedures, as relevant to this project, shall be implemented;
- The SHEQ Manager shall define emergency reporting procedures for the project;
- All personnel shall be made aware of emergency reporting procedures and their responsibilities;
- Any spills will be cleaned up immediately in accordance with relevant legislation; and
- Telephone numbers of emergency services, including the local firefighting service, shall be conspicuously displayed.

# 28.2. Manner in which risks will be dealt with in order to avoid pollution or the

# degradation of the environment

The broad measures to control or remedy any causes of pollution or environmental degradation as a result of the proposed prospecting activities taking place are provided below:

Contain potential pollutants and contaminants (where possible) at source;

Handling of potential pollutants and contaminants (where possible)
 must be conducted in bunded areas and on impermeable substrates;

Ensure the timeous clean-up of any spills;

Implement a waste management system for all waste stream present on site;

 Investigate any I&AP's claims of pollution or contamination as a result of mining activities; and

 Implement the impact management objectives, outcomes and actions, as described in Section above.

It is of critical importance that the broad measures to control or remedy any causes of pollution or environmental degradation are applied during onsite prospecting activities.

# 29. Specific information required by the Competent Authority

(Among others, confirm that the financial provision will be reviewed annually)

No specific information has been required by the Competent Authority at this point in time.

# **30. UNDERTAKING**

The EAP herewith confirms;

- a) the correctness of the information provided in the reports  $\boxtimes$
- b) the inclusion of comments and inputs from stakeholders and I&APs;  $\boxtimes$
- c) the inclusion of inputs and recommendations from the specialist reports where relevant;  $\boxtimes$ ; and
- d) that the information provided by the EAP to interested and affected parties and any responses by the EAP to comments or inputs made by interested and affected parties are correctly reflected herein.

Signature of the environmental assessment practitioner:

Name of company:

Date:

-END-

### Appendix A: DMRE letters

DMRE acceptance letter



Private Bag X 54307, Durban, 4000, 333 Anton Lembede Street, 3<sup>rd</sup> Floor Durban Bay House, Durban, Tel (031) 335 9600, Fax (031) 305 5801 Reference: KZN30/5/1/1/2/11056PR Enquiries: Mr. Sandile. Njapha Email address: Sandile.niapha@dmre.gov.za,

#### REGISTERED MAIL

THE MANAGER ABANGANI PROJECTS CC 3297 MASHIYA STREET EMALAHLENI 1035

Dear Sir/Madam

### ACCEPTANCE OF AN APPLICATION FOR PROSPECTING RIGHT IN TERMS OF SECTION 16(4) OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002)

- Please be informed that your application for Prospecting of Coal, Pseudocoal, Torbanite/ Oil Shale on Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT) situated in the Magisterial District of UMzinyathi; is hereby accepted on the above mentioned properties, in terms of section 16 (2) of the Act
- 2. Please note that this application is rejected on Portion 1 and 2 of Farm Craighead 15739-GT, Portion 1 of Farm the Willows 8432-GT (Portions 20 of Lot H 29 13268-GV, since there is a granted prospecting right on the same area and for the same mineral.
- 3. You are further directed to amend your regulation 2.2 plan to reflect the above, by exclude the portions/ farm wherein your application has been rejected and submit the amended plan on or before 09<sup>th</sup> July 2021.
- 4. Kindly note that according to the Surveyor General database, the property descriptions applied for are depicted as Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT). You are directed to verify : KZN30/5/1/1/2/11056PR

Acceptance of an Application for Prospecting Right in terms of Section 16 of the Mineral and Petroleum Resources Development Act, (Act 28 Of 2002) To Prospect for Coal, Pseudocoal & Torbanite/Oilshale on Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT) situated in the Magisterial District of Dundee: Abangani Projects CC S.N

which property description is correct and advise accordingly, if there are any differences discovered, you are directed to amend your regulation 2.2 plan and submit the amended regulation 2.2 plan on or **before 09<sup>th</sup> July 2021.** 

- 5. Take note that in light of the minimum requirements as stipulated on regulation 16 (1) and 16 (2) of the EIA Regulations, your application for an Environmental Authorisation was deemed incomplete as it was not accompanied by this acceptance letter as per Regulation 16 (1) (ix) and considering that it is now completed by this acceptance letter, you are hereby required to submit the documents as stipulated on Regulation 19 (1) to 19 (8) of the EIA Regulation (only in cases where Basic Assessment Report is applicable or Regulation 21 (Scoping Report and Regulation 23 (Environmental Impact Report) (only in cases where applicable). All submission timeframes are effective from the dates of this acceptance letter.
- Please take further note that in terms of section 16 (4) of the Act, you are required to: -
- 6.1 Upload unto the SAMRAD system one copy and submit three (03) hard copies of the requisite environmental reports as required by section 16 of the MPRDA within ninety (90) days from the date of this letter. (25<sup>th</sup> October 2021).
- 6.2to consult in the prescribed manner with the landowner, lawful occupier and any interested and affected party including the Land Restitution Commission and include the result of such consultation in the relevant environmental reports to be submitted and uploaded on the SAMRAD system on or before 29<sup>th</sup> July 2021 (within 30 days from the date of this letter)

Please note that the consultation process referred to in paragraph 2.2 above does not imply issuing letters and requesting the affected parties to indicate whether they support your proposed project or not.

It includes among others an extensive process of giving and discussing the specific details of the proposed project, giving the I & A Parties an opportunity to table their comments, objection and support, it also involves **your written responses and specific commitments made** in dealing with the issues raised during the consultation.

: KZN30/5/1/1/2/11056PR

Page 220 of 259

Acceptance of an Application for Prospecting Right in terms of Section 16 of the Mineral and Petroleum Resources Development Act, (Act 28 Of 2002) To Prospect for Coal, Pseudocoal & Torbanite/Oilshale on Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT) situated in the Magisterial District of Dundee: Abangani Projects CC S.N

Note that it is important to ensure that your consultation process is comprehensive so that your Environmental Impact Assessment and Environmental Management Plan can be informed by all potential impacts that your project may have.

- 7. Should the land be owned by the communities or a Trust on behalf of the community, a proper and thorough consultation process must be engaged upon and a legitimate Tribal Resolution or consent must be obtained from the Traditional Authority / Council or Trust and be submitted with the results of consultation. Should you need any assistance or guidance relating to the required consultation process & procedure in traditional institutions, please contact the District office of the Department of Cooperative Governance and Traditional Affairs in UMzinyathi District Municipality.
- 8. Further note that the acceptance of your application does not grant you the right to commence with prospecting activities. It only signifies that your application will be processed and evaluated. The Minister or his delegate will make a decision once the process of the evaluation and appeal on the Environmental Authorization application has been finalized.
- 9. You are in terms of Section 17(1) of the Act required to give effect to the objects referred to in Section 2 (d) of the Act. Therefore please submit on or before 10<sup>th</sup> September 2021 (within 60 days from the date of this letter) to this office for the attention of Regional Manager any documentation proving such including but not limited to:-
- 9.1 Duly signed shareholders agreements with your empowerment partner in which provision **shall** be made for entrepreneurs, local community and employees,
- 9.2 Share certificates,
- 9.3 Details relating to the equity by the BEE shareholders, Any other agreement relating to the BEE shareholding including the voting pool agreement where applicable,
- 9.4 Articles and memorandum of association of the company.
- 9.5 Any other information that may be necessary to explain and serve as evidence that the applicant meets the appropriate HDSA ownership and/or compliance requirements of the aforesaid Act and Mining Charter.

: KZN30/5/1/1/2/11056PR

Page 221 of 259

Acceptance of an Application for Prospecting Right in terms of Section 16 of the Mineral and Petroleum Resources Development Act, (Act 28 Of 2002) To Prospect for Coal, Pseudocoal & Torbanite/Olishale on Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT) situated in the Magisterial District of Dundee: Abangani Projects CC S.N

- 10. Please submit <u>within 60 days</u> (10<sup>th</sup> September 2021) from date of this letter for the attention of Regional Manager a complete prospecting work programme prepared in terms of Regulation 7 of the Mineral and Petroleum Resources Development Act, 2002 (Act no 28 of 2002): Mineral and Petroleum Development Regulation.
- 11. You are also required to adhere with the requirements of Mine Health and Safety Inspectorate and upload on system the required information and details on or before 26<sup>th</sup> July 2021 (within 30 days from the date of this letter)
- 12. Please be advised that your application might be processed in terms of section 9(1) (b) of the Act. If this office discovers that there is an existing or pending application on the same properties and for the same mineral, this application shall discontinue.
- 13. Please take note that failure to adhere to the timeframe stipulated above and to submit any documentation required in terms of this notice will result into non-compliance with the provision of the Act and the Amendment Act and will result in the refusal of your application.

Yours faithfully

: KZN30/5/1/1/2/11056PR

Acceptance of an Application for Prospecting Right in terms of Section 16 of the Mineral and Petroleum Resources Development Act, (Act 28 Of 2002) To Prospect for Coal, Pseudocoal & Torbanite/Oilshale on Portion Remainder of the Farm Umnamata 8508-GT (The Farm Umnamata 8508-GT) situated in the Magisterial District of Dundee: Abangani Projects CC S.N

Page 222 of 259

### Appendix B: Project maps



**Regulation map** 



Locality map

Page 223 of 259



Quaternary Catchment and Water Management Areas map Page **224** of **259** 



Hydrology



Mean Annual rainfall map



Mean Minimum Annual temperature map



Buffer zone map Page **226** of **259** 



Farming type map



Land capability map



Moisture availability map



Soil classes map Page **228** of **259** 



Topology map



Borehole map

Page 229 of 259



Land use map

### Appendix C: Public Participation

#### **C1: Background Information Document**

# **BACKGROUND INFORMATION DOCUMENT**

Proposed Prospecting Right and Environmental Authorisation Application on the portion of remainder of the farm Umnamata 8508-GT Magisterial District of Mzinyathi; Kwa-Zulu Natal Prepared by:

PROJECT DESCRIPTION



# INTRODUCTION AND THE PURPOSE OF THIS DOCUMENT

Singo Consulting (Pty) Ltd has been appointed as an independent Environmental Assessment Practitioner by Abangani Projects CC to conduct Environmental Impact Assessment (EIA), Compile an Environmental Management Programme report (EMPr) and undertake Public Participation Process (PPP). This is done for processes of acquiring Environmental Authorization for the proposed Prospecting Right application within portion of remainder of the farm Umnamata 8508-GT in the Magisterial District of Mzinyathi; Kwa-Zulu Natal Province. DMRE Ref: KZN 30/5/1/1/2 (11056) PR.

The Purpose of this Background Information Document (BID) is to provide a perfunctory description of the project and outline EIA processes to be followed and contributions from Interested and Affected Parties (I&APs) on the issues related to the project in question, allowing comments and concerns to be raised.

Results of the EIA process through BAR & EMPr, both negative and positive will be submitted and made available to the relevant Departments such as the Department of Mineral Resources and Energy and if requested, Environmental Affairs, Water and Sanitation, Landowners and other interested stakeholders.

This Background Information Document therefore requests and invites I&APs to comment on the environmental, physical, social and economic impacts associated with the proposed Prospecting Activity. Be assured that your comments are of great value as they ensure that relevant issues are taken into consideration. Attached at the end of this document is a registration from, kindly complete it and send it back to **Ms Deshney Mapoko** through given means of communication also attached there. Prospecting Right Application has been submitted for the prospecting of Coal, Pseudocoal, Torbanite/oil shale on the property mentioned above. This Prospecting Area, as seen in figure 1 and 2, is situated approximately 6.79 km North-East of Dundee and approximately 10.77 km North West of Calrossie.

Prospecting activities will be undertaken over a period of five (5) years and are designed in phases, each phase conditional on the success of the previous phase. Both Invasive and non-invasive methods will be implemented. Desktop study of the area has commenced, and this incorporates desktop geographical and geological mapping. This will be followed by geochemical and geotechnical surveys. In turn, this is followed by detailed geophysical studies and later, a detailed drilling, sampling, assaying and mineralogical study. Percussion drilling and Diamond drilling methods will be utilized to prospect the applied commodities. To ensure or minimize impacts on the receiving environment, all the drilling activities will be guided by the project's EMPr.

#### REGULATORY FRAMEWORK

The proposed Prospecting activity is involved with some sort of physical alteration to accommodate for example drill rigs and site offices. Therefore, EIA process to be undertaken will be conducted in accordance with the National Environmental Management Act (Act 107 of 1998) and Environmental Impact Assessment regulations as amended (April 2017).

The activity is to prospect the existence and occurrence of Coal, Pseudocoal, Torbanite / oil shale therefore this will be conducted in accordance with Mineral and Petroleum Resources Development Act, (Act 28 of 2002). Other regulatory guidelines to be followed include: National Water Act, 1998 (Act 36 of 1998), National Air Quality Standards (GN 1210: 2009) and National Dust Control Regulations (GN 275: 2017).

These all will accurately be followed to ensure that identified impacts are assessed and mitigated according to their significance so that the protection of the receiving environment and populations is met.



Figure 1: Regulation 2.2 plan of the proposed project area



Figure 2: Locality map of the proposed prospecting area

#### BASIC AND ENVIRONMENTAL IMPACT ASSESSMENT PROCESSES

These are planning and decision-making tools used in identifying potential environmental, economic and social consequences of a proposed activity prior the commencement of the activity.

These together with the public issues and concerns are to be identified sufficiently early so that they can be assessed and incorporated into the final reports when/if necessary.

These tools are regarded crucial because they are utilized in order to demonstrate to the relevant stakeholders about the potential impacts, which in turn leads to the prospecting application process being a success or declined.

#### PUBLIC PARTICIPATION PROCESS

Public Participation remains a cornerstone of the Environmental Impact Assessment process. It ensures provision of relevant and enough information with openness and transparency. Public Participation process presents to I&APs, an opportunity to understand what the project is about, and affords them an opportunity to make valuable contributions towards the EIA process. I&APs can be any person, group of persons or organization interested in or affected by the proposed activity, and any organ of state that may have jurisdiction over any aspect of the activity.

The key objective of PPP is to afford the I&APs with an opportunity to comment and provide valuable inputs during the planning phase of the project.

For this specific proposed project, I&APs will be given a period of 30 days to comment and raise issues/concerns with regards to this BID.

Kindly keep the following dates:

- Announcement of the Prospecting Right Application: <u>06<sup>th</sup> August 2021</u>
- Stakeholder engagement and consultation: 06<sup>th</sup> August 2021 – 05<sup>th</sup> September 2021
- Review of Draft Basic Assessment Report & EMPr: <u>06<sup>th</sup> September 2021 – 06<sup>th</sup> October 2021</u>
- Submission of the Final BAR & EMPr: <u>13th</u> October 2021

This report will be available at the **Dundee public** Library (Dundee, 3000), **Endumeni Local Municipality** (Civic Ctr, Victoria St, Dundee, 3000) and upon request from **Singo Consulting (Pty) Ltd** using the detailed EAP contacts' below, via emails; Dropbox link; Google drive; WeTransfer, etc.



Office No: 16, First Floor (South Block) Corridor Hill Crossing, 09 Langa Crescent, Corridor Hill, eMalahleni Tel: +27 72 116 1225/ +27 13 692 0041 Fax: +27 86 5144 103 Email: deshney@singoconsulting.co.za

#### **REGISTRATION & COMMENT SHEET**

#### Attention: Deshney Mapoko

Email: deshney@singoconsulting.co.za

Title		Name			Surname		
Compan	У						
Designat	ion						
Address							
Tel No.					Fax No.		
E-mail					Cell No.		
l would lil "X"):	ke to	receive m	y notifications be (mark	c with	Post	E-mail: Fax:	
Please in	dicat	e why you	would have an interest	t in the a	bove-mer	tioned pr	oject.
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Please pr	ovide	e your con	nments and questions h	ere:			
Please fe	el fre	e to attac	h a separate documen	t.			
Please ad	dd an	y person y	you think may be intere	sted and	d affected	parties:	
Full name	9			Com	oany		
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E-mail				Conto No.	act		

#### **C2:** Proof of newspaper publication

#### Friday August 6, 2021 Courier 7 LEGAL NOTICES VACANCIES MYLOTEX Pale VACANCY : CASHIER L Mylotex (PTY) LTD trading as Spunder Dannhau Seeks to appoint suitable qualifi ringlake Colliery based in Hattingspruit ser Local Municipality ied and experience candidates to the CHARTERED ACCOUNTANTS (S.A.) Reg. No. 2003/014418/07 COMPUTER LITERATE WITH PREVIOUS EXPERIENCE ESTATE NOTICE E ESTATE NUMBER 005648/2021/PMB 2 x Fitters (Blasting Section) VACANCY: SALESMAN In the Estate of the Late PETRUS JOHANNES MAREE, Identity Number 370131 5019 083, of DUNDEE, who died on 05/04/2021. G WITH HARDWARE KNOWLEDGE REQUIREMENTS: Minimum of Grade 12 Certificate Must have completed apprenticeship and in possession of a recognized appropriate Trade Test Must have experience in Joy and Sandvik machinery underground mining Blasting Section equipment's and have proven track record in Safety Management. desground environment 3 years' experience direction destructions Must be in possession of a valid Certificate of Fitness (Red Ticket) Creditors and Debtors in the above Estate are hereby required to file their claims with and pay their debts to the undersigned within 30 days from date of publication hereof. FAX CV'S TO 034 212 4317 A L DATED at DUNDEE this 6th DAY of August 2021. ICHTHUS CHRISTIAN SCHOOL GREENHOUGH, McHARDY & JONES INC. CF TORLAGE – Executor P O Box 78 DUNDEE 3000 awaits application for S DUTIES AND RESPONSIBILITIES: Planning and scheduling of work activities Assign resources to tasks Replacement of motors Basic regging work Alignment of gearbox Valve repair and installation Services and Maintenance of Joy and Sandvik machinery underground (Blasting Section) A TEACHING POST FROM JANUARY 2022 FOUNDATION PHASE GRADE 2 CFT/jg The Applicant must: FOR THE PROSPECTING RIGHT FARM MADEMOISELLE NO.123-FARM ONGEMAAKT NO.301-HU, 525-HU (PONGOLA NO.525-HU), 525-HU (PONGOLA NO.525-HU), be a reborn Christian be a member of a Christian Church be fully bilingual (English / Afrikaans) have a teaching qualification have a permanent SACE registration NOTICE OF BAS FOR COAL ON PO HU, PORTION 1 AN PORTION 2 OF 1 WITHIN THE ABAG SESSMENT N 2, 8 AND E REMAN How to apply: Send your CV (maximum 3 pages) via email to petrusd@sprinlakecolliery.co.za or. You may also submit your application to your interim community leadership. REF NO: KZN 30/ Please hand CV & application form in at Ichthus Closing date: 13 August 2021 MURLEOFACTURY Within the supported Environmental Management Act (MEMA) session for the supported Environmental Management Act (MEMA) session for the Mational Environmental Management Act (MEMA) demosates no.525+NU (Pongola no.525+NU). The following listed activates integreted by the proposed project: Preference will be given to applicants from the host community, Dannhauser local municipality, and if required skills are unavailable then Mylotex will consider applicants in and outside Amajuba District No faxed copies will be accepted Any enquiries: 034 212 1276 or 082 668 3035 Closing date for application is 20 August 2021. Applications which have not been responded to within 21 days of the closing date should be regarded as unsuccessful. APPLICABLE LISTING NOTICE ACTIVITY NUMBER ROUTE CONTROL CENTRE (RCC): HARRISMITH GNR 327 Activity 20 (a) V POSITION: MANAGER FOR THE ROUTE CONTROL CENTRE IN HARRISMITH Activity 14 Position: A position exists for a skilled Call Centre Manager at a Harrismith based route communication and incident management centre. The Call Centre manages and co-ordinates calls and incidents on a section of the N3 National Route, which runs from Heidelberg in Gauteng to Cedara in Kwa-Zulu Natal GNR 324 Activity 10 A GNR 324 Activity 12 section or the N3 National Koute, which runs from Heidelberg in Gauteng to Cedara in Kwa-Zulu Natal. The required candidate must have extensive experience as a Call Centre Manager or preferably have been a Manager of road related operations such as toll plazas, weighbridges, or similar route related establishments. Candidates with extensive experience in a supervisory capacity or as a team leader in call centre operations will be considered provided they meet (and exceed) the required criteria. The available position is for a "Route Control Centre Manager" (also referred to as the "RCC Manager") to be a confident, independent, strong willed person, able to manage and oversee the entire operations and functional aspects of the complete Route Control Centre, ensuring that heishe has full knowledge of what is happening at the RCC at all times and must demonstrate that heishe is in full control of the centre. LOCATION The proposed project is located on farm Mademoiselle 123-HU, portion 2, 8 and 13, portion and the remainder of the farm Organisk no.301-HU, portion 2 of the farm zallager no.525 HU (Porgola no.525-HU), within the Abequius Local Municipality, under the jurisdiction of zuland District, wazulu-Matal Province C NAME OF APPLICANT A Coal African Mining (Pty) Ltd NAME OF ENVIRONMENTAL ASSESSMENT PRACTITIONER N EnviroStep (Pty) Ltd REGISTRATION OF INTERESTED AND AFFECTED PARTIES centre. The candidate will be required to supervise daily operations as well as a minimum of 16 personne aiming for maximum efficiency, and ensuring that helshe achieves the desired results at litimes. Are excellent call centre manager must be organized, reliable and a results-driven professional. He/she must have a practical mind able to solve problems on the spot, partnered with an ability to see the "big picture" and make improvements. As a call centre manager, one must also have excellent customer service and communication skills. Interested and afficient particle (AAP) who who is participate by constraints of concerns, or would like obtain more information, should person be contract to a not dealls below You are kindle requested to register your details on this project database within 30 days of the date of this adversement beins publicade. As a negleted and (ASP) you will be informed of all adverse of the adversement beins publicade. As a negleted will (ASP) you will be informed of all of the data Baar and EMP Report and the detaison to grant or refuse the Environmenta Autohorisation made yo competent autohority. C REGISTRATION, QUERIES AND WRITTEN COMMENTS SHOULD BE SUBMITTED TO CONTACT PERSON CONTACT DETAILS EMAIL E tmatshisevhe@gmail.com Vutomidesiree11963@gmail. com Thabelo Nelwamondo 081 760 7362 Vutomi Chabalala 071 533 4879 Vutomi Chabalala S The Manager will also be required to develop and maintain close working relationships and to interact very closely with other N3 Toll Route based organisations with whom the RCC interfaces with in orde deliver the required service outputs. EnviroStep Responsibilities (amongst others) NOTICE OF JOINT PUBLIC PARTICIPATION FOR PROSPECTING RIGHT AND ENVIRONMENTAL AUTHORIZATION APPLICATION. DMRE REF: KZN 30/5/1/1/2/11056 PR AND KZN 30/5/1/1/2/11057 PR sponsibilities (amongst others): Check and ensure call centre is fully operational on a daily basis. Organise and prepare monthly duty Rostens for the personnel. Work in accordance with the call centres Standard Operating Procedures and update to suit. Develop objectives for the call centres Standard Operating Procedures and update to suit. Develop objectives for the call centres standard Operating Procedures and update to suit. Develop objectives for the call centres standard Operating Procedures and update to suit. Manage Road Incident Management System and preparation of monthly and quarterly reports. Maintain the high standards of service the call centre has been known for over many years. Hirring of suitable personnel and the training Interect. First line trouble acounties of all centre issues and ensuring that proper fault reports are generated Engagement with system service providers to manage fault reporting and rectification. Handle escalated customer service calls. Ensure compliance of all personnel with the Standard Operating Procedures. Orgaing personnel training interventions. Crisis management, especially during Treportable<sup>®</sup> incidents. Support of the ROC operations by fulfilling the role of the call centre staff, in an emergency. **her Prerequisites for the position are:** KZN 30/5/1/1/2/11057 PR Application for Prospecting Right: Abangani Projects CC has lodged an application for Prospecting Right (DMRE REF: KZN 30/5/11/2/1105 PK for Coal, Peeudocoal, Torbanite / oil shale on portion remainder of the farm Ummamata 8508-GT and the Prospecting Right (DMRE REF: KZN 30/5/11/2/11057 PR) for Coal, Peeudocoal, Torbanite / oil shale on portion a 3 and 7 of the farm Koppie Alleen 85-GT and borrions 1 and 2 of the farm Rietvie 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Rietvie 186-GT, situated within the Magisterial District of Umzinyathi under the Endument Local municipality, Kwa-Zulu Natal Province. Notice is given in terms of the Mineral and Patroleum Peeueer Devision Natal Province. Notice is given in terms of the Mineral and Petroleum Resources Development Act (MPRDA) (Act 28 of 2002) and ElA regulations 2014, published under Government Notice No. 982 in Gazette No. 3822 of 4 December 2014, amended on 7 April 2017, where one of the requirements is that Interested and Affected Parties be notified that **Abangani Projects CC** has applied for a Prospecting Rights. 9) 10 11 INVITATION TO COMMENT As part of the EIA process, more especially the public participation process for this proposed project, Interested and Affected Parties (I&APs) are invited to register and kindly submit any comments or concerns to reach **MS Deshney Mapok** on or before the **0**<sup>29</sup> **September 2201** using the contact details provided below. The public is also invited to review and comment on Draft Basic Assessment Report and Environmental Management Programme report (D&RA & EMP) which will be available for review for a 30 days' calendar period from **05<sup>43</sup> September 2201** – **05<sup>63</sup> October 2201**. This report will eavailable at the **Dundee** public Library (Dundee, 3000); Entoment Local Municipality (Civic Cir, Victoria SI, Dundee, 3000) and upon request from **Singo Consulting** (Py) Ltd using the detailed EAP contacts below, via emails, Dropok kink, **Coogie drive**, WT anster eff, etc. Other Prerequisites for the position are: her Prerequisites for the position are: The applicant must reside in Harrismith to the prepared to re-locate to Harrismith if currently residing elsewhere or reside within 30 kilometres from the RCC offices. Hersher must have a reliable motor vehicle and a valid driver's license. Have extensive relevant or related experience in call centre operations. Minimum qualification: High school diploma, as well as a one year study Certificate or Diploma in a communications and/or management. Must have a tealst five years 'experience in call centre management and/or other route industry Must have a tealst five years 'experience in call centre management and/or other route industry must have a tealst five years 'experience in call centre management and/or other route industry reporting, and other similar management hyse functions. The candidate must be proficient in speaking English, and must have very good writing skills in same. 2) 3) 4) 5) ENVIRONMENTAL ASSESSMENT PRACTITIONER AND CLIENT DETAILS: 1 The candidate must be protocent in speaking criginal, and must have tery growthing warman in same. Must be computer literate, and proficient with MS Word, MS Excel, and MS Power Point, and be knowledgeable with MS Outcox. In the second second second of the technical aspects of computers, and an elementary and simple knowledge of what a basic electrical installation consists of. Knowledge of Customer Relationship Management (CRM) systems would be of benefit. Must be conversant with social media platforms including Twitter and Telegram. Must have good people management skills, be passionate about his/her work and must be able to work calming under pressure and have good multi-lasking capabilities. JK JK ABANGANI PRO ECTS 8) Singo Consulting (Pty) Ltd 9) 10) 11) Office No. 16, Corridor Hill Crossing 09 Langa Crescent, Corridor Hill eMalanieni, 1035. Contact person: Ms Deshney Mapoko Tel No: +27 13 692 0041 Fax No: +27 86 514 4103 Cell No: +27 72 116 1225 Email: deshney@singoconsulting.co.zz No. 112 Old North Cast Road Glen Anil Durban North Tel No.: +27 31 822 0507 Cell No.: +27 82 843 2243 Email: phhili@vodamail.co.za Remuneration: will be market related. Candidates: Candidates who fit these requirements must submit a written latter of application as well as a detaile Of to: info@ziec.co.za . Applications must be received by no later than 5pm, 12 August 2021.

#### C4: Consultation emails

RE: LAND RESTITUTION ON THE FARM UMNAMATA 85	05-GT (DN	ire ref: KZN	N 30/5/1/1/2	2/1
Lynn Boucher <lynn.boucher@dalrrd.gov.za></lynn.boucher@dalrrd.gov.za>	← Reply	🤲 Reply All	$\rightarrow$ Forward	
To Deshney, Mapoko	lting co za		Tue 8/24/2021 7	7:51 AM
(i) You replied to this message on 8/24/2021 1:50 PM.	intrigreoiza			
singo scan 18.pdf Pr 176 KB v 137 KB v 137 KB	06).pdf	/		
matiseni amend 2007 (124 of 2007).pdf v 209 KB 48 KB	2011.pdf	/		
natiseni-withdraw 2012.pdf				•

#### Good day

Please find attached letter in response to your enquiry.



From: Deshney, Mapoko <<u>deshney@singoconsulting.co.za</u>>
Sent: Saturday, 14 August 2021 16:45
To: Lynn Boucher <<u>Lynn.Boucher@dalrrd.gov.za</u>>
Cc: 'Dr Kenneth, Singo' <<u>kenneth@singoconsulting.co.za</u>>; <u>rudzani@singoconsulting.co.za</u>;
betty@singoconsulting.co.za
Subject: LAND RESTITUTION ON THE FARM UMNAMATA 8505-GT (DMRE REF: KZN 30/5/1/1/2/11056 PR) AND FARMS RIETVLEI 186-GT, KOPPIE ALLEEN 85-GT AND STEFCO 428-GT (DMRE REF: KZN 30/5/1/1/2/11057 PR)

EXTERNAL EMAIL: This email originated outside of "DALRRD Environment". CAUTION: Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Good day

Receive warm greetings from Singo Consulting (Pty) Ltd.

You are kindly receiving this email as an enquiry for any possible land claim on the portion of remainder of the farm Umnamata 8508-GT (DMRE REF: KZN **30/5/1/1/2/11056 PR**) as well as the portion 1 and the remaining extent of the farm Rietvlei 186-GT, portions 3 and 7 of the farm Koppie Alleen 85-GT and portions 1 and 2 of the farm Stefco 428-GT (DMRE REF: KZN 30/5/1/1/2/11057 PR) situated within the Umzinyathi Magisterial District in the Kwa-Sulu Natal Province.

Kindly review the attached BIDs for detailed descriptions of proposed projects. This is to ensure that all claimants are properly consulted and are given opportunity to:

- Register as an I&AP and to respond to the environmental compliance process;
- Raise issues of concern and provide suggestions for enhanced benefits;
- Contribute to local knowledge;
- Comment on the Basic Assessment Report (BAR) & Environmental Management Programme report (EMPr); and
- Inform any other person / organization that they may feel should be informed about the project.

Your comments will be highly appreciated as they will assist us in developing a wellinformed BAR and EMPr.

Kind Regards,



RE: [C	AUTION:EXTERNAL EMAIL] - STAKEHOLDER INVIT	ATION TO		ON THE PE	RO
	Deshney, Mapoko <deshney@singoconsulting.co.za></deshney@singoconsulting.co.za>	← Reply	« Reply All	→ Forward	
DM	To 'Brian Akkiah'; 'Ziyanda Mdoda' Cc 'rudzani@singoconsulting.co.za'			Tue 8/17/2021 1	0:59 AM
Good o	dav				

Page 237 of 259

Thank you for your prompt response.

Kindly note that your email has been acknowledged, the applications will be forwarded to the provided contact.

Kind regards,



From: Brian Akkiah <<u>AkkiahB@eskom.co.za</u>> Sent: Tuesday, August 17, 2021 10:18 AM To: Ziyanda Mdoda <<u>MaqubeZS@eskom.co.za</u>>; <u>deshney@singoconsulting.co.za</u> Subject: RE: [CAUTION:EXTERNAL EMAIL] - STAKEHOLDER INVITATION TO COMMENT ON THE PROSPECTING RIGHT APPLICATIONS ON THE FARM UMNAMATA 8505-GT (DMRE REF: KZN 30/5/1/1/2/11056 PR) AND FARMS RIETVLEI 186-GT, KOPPIE ALLEEN 85-GT AND STEFCO 428-GT (DMRE REF: KZN 30/5/1/

Good day,

Please send all applications/requests to KZNOU-L&R@eskom.co.za

Kind Regards,

Brian Akkiah Land & Rights Officer Land Development Eskom, Distribution Ikhwezi Building 25 Valley View Road New Germany 3600 PO Box 66 New Germany 3610 Tel +27 (0)31 710 5369 Cell +27 84 233 4610 Fax 031 710 5146 akkiahb@eskom.co.za

From: Ziyanda Mdoda <<u>MaqubeZS@eskom.co.za</u>> Sent: Tuesday, 17 August 2021 10:16 To: <u>deshney@singoconsulting.co.za</u> Cc: Brian Akkiah <<u>AkkiahB@eskom.co.za</u>> Subject: RE: [CAUTION:EXTERNAL EMAIL] - STAKEHOLDER INVITATION TO COMMENT ON THE PROSPECTING RIGHT APPLICATIONS ON THE FARM UMNAMATA 8505-GT (DMRE REF: KZN Page 238 of 259 30/5/1/1/2/11056 PR) AND FARMS RIETVLEI 186-GT, KOPPIE ALLEEN 85-GT AND STEFCO 428-GT (DMRE REF: KZN 30/5/1/

Good day,

Eskom Transmission is not affected by both applications. However Eskom Distribution is affected and an application should be sent to the KZN region. The contact person is Brian Akkiah-<u>AkkiahB@eskom.co.za</u>.

Warm Regards,

*Ziyanda Mdoda (SAGC- ST0893) Senior Advisor Investigations and Audits Land Management Eskom Transmission* 

Megawatt Park C1T37 1 Maxwell Drive Sunninghill Sandton Te I+27(0)11 800 5226 Pax 8131 5226 Cell +27 (0)72 414 5843 Fax to email +27 (0)876 660 9672 <u>Email MagubeZS @eskom.co.za</u>

From: Lungile Motsisi <<u>MotsisL@eskom.co.za</u>> Sent: Monday, 16 August 2021 15:44

To: Ziyanda Mdoda <<u>MaqubeZS@eskom.co.za</u>>

**Subject:** FW: [CAUTION:EXTERNAL EMAIL] - STAKEHOLDER INVITATION TO COMMENT ON THE PROSPECTING RIGHT APPLICATIONS ON THE FARM UMNAMATA 8505-GT (DMRE REF: KZN 30/5/1/1/2/11056 PR) AND FARMS RIETVLEI 186-GT, KOPPIE ALLEEN 85-GT AND STEFCO 428-GT (DMRE REF: KZN 30/5/1/

### FYA



From: Deshney, Mapoko [mailto:deshney@singoconsulting.co.za] Sent: 14 August 2021 04:36 PM To: Lungile Motsisi

**Cc:** 'Dr Kenneth, Singo'; <u>rudzani@singoconsulting.co.za</u>; <u>betty@singoconsulting.co.za</u> **Subject:** [CAUTION:EXTERNAL EMAIL] - STAKEHOLDER INVITATION TO COMMENT ON THE PROSPECTING RIGHT APPLICATIONS ON THE FARM UMNAMATA 8505-GT (DMRE REF: KZN 30/5/1/1/2/11056 PR) AND FARMS RIETVLEI 186-GT, KOPPIE ALLEEN 85-GT AND STEFCO 428-GT (DMRE REF: KZN 30/5/1/1...

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 Peshney, Mapoko Junior Consultant N. Dip Environmental Sciences
 Singo Consulting (Pty) Ltd

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NB: This Email and its contents are subject to the Eskom Holdings SOC Ltd EMAIL LEGAL NOTICE which can be viewed at <u>http://www.eskom.co.za/Pages/Email\_Legal\_Spam\_Disclaimer.aspx</u>

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To 'info@kznworks.gov.za' Cc 'Dr Kenneth, Singo'; 'rudzani@singoconsulting.co.za'; 'betty@singoconsu	ulting.co.za'		Sat 8/14/202	1 4:24 PM
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Good day

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Page 249 of 259

### Appendix D: Stakeholder Correspondence

D1: Documents from the land restitution department

	COMMISSION ON RESTITUTION OF
	LAND RIGHTS
	OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: KWAZULU-NATAL
139	Langalibalele Street, PIETERMARITZBURG, 3200, Private Bag X 9120, PIETERMARITZBURG, 3200 Tel: (033) 341 2600 ( Fax: (033) 342 2881
Your I	lef:
Enqui	ries: Lynn Boucher
Singo	Consulting
09 La	iga Crescent
Corric	or Hill Crossing
EMAL	AHLENI
1035	
Dear S	ir/Madam
REQU	EST INFORMATION ON PROPERTY: LAND CLAIM
We ac	knowledge receipt of your enquiry received on 14 August 2021 and advise that our records
indica	te that no claims for restitution in terms of the provisions of the Restitution of Land Rights Act,
22 01	994 (as amended) have been longed in respect of the properties described as:
1.	Portion 1 and the Remaining extent of the farm Rietvlei No. 186; Portions 3 and 7 of the farm Konnie Allean No. 85, and
3.	Portions 1 and 2 of the farm Stefco No. 428.
Whils	great care is taken to verify the accuracy of the information regarding all claims, the Regional
Land	laims Commission will not be held responsible for any damage or loss suffered as a result of
inform yet ca	ation furnished in this regard as there are claims lodged with the Commission which are not atured in our database as they are not yet published in the relevant government gazette.
	ver, our records indicate that claims have been lodged on the properties described as the
Howe	inder of the farm Umnamata No. 8508.
Howe Rema	
Howe Rema This p witdra	roperty falls under the Matiseni Community claim. The notice of the claim was subsequently wn. Please find attached the relevant gazette notices for ease of reference.
Land inform yet ca	Jaims Commission will not be held responsible for any damage or loss suffered as a result o ation furnished in this regard as there are claims lodged with the Commission which are no ptured in our database as they are not yet published in the relevant government gazette. wer, our records indicate that claims have been lodged on the properties described as the inder of the farm Umnamata No. 8508.

MR N. P. MDLULI MANAGER: INFORMATION AND RECORDS MANAGEMENT DATE: 24 August 2021
## Appendix E: Current site conditions









Page **254** of **259** 

## Appendix F: Financial Provision

Definition and rehabilitation of our-electrified railway lines   m   Output ou	Applicant:							
No.     Description     A     B     C     D     E=A*B*C*D       Intition     Quantity     Master Rate     Multiplication factor     Multiplication factor     Amount factor	Evaluator:	ABANGANI PROJECTS CC Deshney Mapoko			Ref No.: Date:		KZN 30/5	/1/1/2/11056 PR Sep-21
1     Dismantling of processing plant and related structures (including overland conveyors and powerlines)     m3     0     17,14     1     1     0       2 (A)     Demolition of steel buildings and structures     m2     0     238,71     1     1     0       2 (B)     Demolition of steel buildings and structures     m2     0     337,79     1     1     0       3     Rehabilitation of access roads     m2     0     42,72     1     1     0       4 (A)     Demolition on rehabilitation of locitrified railway lines     m     0     42,72     1     1     0       5     Demolition and rehabilitation of non-electrified railway lines     m     0     226,15     1     1     0       6     Openeast rehabilitation incluoids and ramps     ha     0     128,15     1     1     0       7     Sealing of shafts adits and inclines     m3     0     128,15     1     1     0       8 (A)     Rehabilitation of overburden and spoils     ha     0     1028,67,7     1     1     0	No.	Description	Unit	A Quantity	B Master Rate	C Multiplication factor	D Weighting factor 1	E=A*B*C*D Amount (Rands)
2 (A)     Demolition of steel buildings and structures     m2     0     238,71     1     1     1     0       2(B)     Demolition of reinforced concrete buildings and structures     m2     0     351,79     1     1     0       3     Rehabilitation of access roads     m2     0     42,72     1     1     0       4 (A)     Demolition and rehabilitation of oelectrified raiway lines     m     0     42,72     1     1     0       4 (A)     Demolition and rehabilitation of oelectrified raiway lines     m     0     226,15     1     1     0       5     Demolition and rehabilitation including final voids and ramps     ha     0     2284,15     1     1     0       6     Opencast rehabilitation of processing waste deposits and evaporation prods (non-polituing potential)     ha     0     128,15     1     1     0       8 (B)     Rehabilitation of processing waste deposits and evaporation prods (non-polituing potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of subsided areas     ha	1	Dismantling of processing plant and related structures (including overland conveyors and powerlines)	m3	0	17,14	1	1	0
2(B)     Demolition of reinforced concrete buildings and structures     m2     0     351,79     1     1     0       3     Rehabilitation of access roads     m2     0     42,72     1     1     0       4(A)     Demolition and rehabilitation of lectrified railway lines     m     0     414,61     1     1     0       4(A)     Demolition and rehabilitation of non-electrified railway lines     m     0     474,42     1     1     0       5     Demolition of overburden and spoils     m2     0     477,42     1     1     0       6     Opencast rehabilitation including final voids and ramps     ha     0     128,15     1     1     0       7     Sealing of shafts adits and inclines     m3     0     128,15     1     1     0       8 (A)     Rehabilitation of processing waste deposits and evaporation pords (non-politing potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of subsided areas     ha     0     132171,31     0,4     1     3172	2 (A)	Demolition of steel buildings and structures	m2	0	238.71	1	1	0
3     Rehabilitation of access roads     m2     0     42,72     1     1     0       4 (A)     Demolition and rehabilitation of electrified railway lines     m     0     44,61     1     1     0       4 (A)     Demolition and rehabilitation of electrified railway lines     m     0     226,15     1     1     0       5     Demolition of housing and/or administration facilities     m2     0     477,42     1     1     0       6     Opencast rehabilitation for-electrified railway lines     m2     0     477,42     1     1     0       7     Sealing of shafts adits and including final voids and ramps     ha     0     128,15     1     1     0       8 (A)     Rehabilitation of overburden and spoils     ha     0     166847,44     1     1     0       9     Rehabilitation of processing waste deposits and evaporation poils (polluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of subsided areas     ha     0     132171,31     1     1	2(B)	Demolition of reinforced concrete buildings and structures	m2	0	351,79		1	0
4 (A)     Demolition and rehabilitation of non-electrified railway lines     m     0     414,61     1     1     0       4 (A)     Demolition and rehabilitation of non-electrified railway lines     m     0     226,15     1     1     0       5     Demolition and rehabilitation including final voids and ramps     ma     0     477,42     1     1     0       6     Opencast rehabilitation including final voids and ramps     ha     0     128,15     1     1     0       7     Sealing of shafts aditis and inclines     m3     0     128,15     1     1     0       8 (A)     Rehabilitation of processing waste deposits and evaporation ponds (non-politing potential)     ha     0     207805,47     1     1     0       9     Rehabilitation of subsided areas     ha     0     139709,6     1     1     0       10     General surface rehabilitation     ha     0,6     132171,31     0,4     1     31721,1144       11     Rehabilitation of subsided areas     ha     0     132171,31     1 <td< td=""><td>3</td><td>Rehabilitation of access roads</td><td>m2</td><td>0</td><td>42.72</td><td>1</td><td>1</td><td>0</td></td<>	3	Rehabilitation of access roads	m2	0	42.72	1	1	0
4 (A)   Demolition and rehabilitation of non-electified railway lines   m   0   226,15   1   1   0     5   Demolition of housing and/or administration facilities   m2   0   477,42   1   1   0     6   Opencast rehabilitation including final voids and ramps   ha   0   24294,15   1   1   0     7   Sealing of shafts adits and inclines   m3   0   128,15   1   1   0     7   Sealing of shafts adits and inclines   m3   0   16847,44   1   1   0     8 (B)   Rehabilitation of processing waste deposits and evaporation ponds (non-poluding potential)   ha   0   207805,47   1   1   0     9   Rehabilitation of subsided areas   ha   0   139709,6   1   1   0     9   Rehabilitation of subsided areas   ha   0   132171,31   0,4   1   31721,1144     11   River diversions   ha   0   132171,31   1   1   0     10   General surface rehabilitation   ha   0   132171,31   1 <td>4 (A)</td> <td>Demolition and rehabilitation of electrified railway lines</td> <td>m</td> <td>0</td> <td>414.61</td> <td>1</td> <td>1</td> <td>0</td>	4 (A)	Demolition and rehabilitation of electrified railway lines	m	0	414.61	1	1	0
5     Demolition of housing and/or administration facilities     m2     0     477,42     1     1     0       6     Opencast rehabilitation including final voids and ramps     ha     0     242984,15     1     1     0       7     Sealing of shafts additisand including     m3     0     128,15     1     1     0       8 (A)     Rehabilitation of overburden and spoils     ha     0     166847,44     1     1     0       8 (B)     Rehabilitation of processing waste deposits and evaporation prods (non-polluting potential)     ha     0     207805,47     1     1     0       9     Rehabilitation of processing waste deposits and evaporation prods (polluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of subsided areas     ha     0     1332171,31     1     1     0       10     General surface rehabilitation     ha     0,5     132171,31     1     1     0       11     River management     ha     0     132171,31     1     1     0	4 (A)	Demolition and rehabilitation of non-electrified railway lines	m	0	226.15	1	1	0
6     Opencast rehabilitation including final voids and ramps     ha     0     242984,15     1     1     0       7     Sealing of shafts adits and inclines     m3     0     128,15     1     1     0       8     (A)     Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)     ha     0     16647,44     1     1     0       8     (B)     ponds (non-polluting potential)     ha     0     207805,47     1     1     0       9     Rehabilitation of processing waste deposits and evaporation ponds (colluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of processing waste deposits and evaporation ponds (colluting potential)     ha     0     139709,6     1     1     0       10     General surface rehabilitation     ha     0     132171,31     0.4     1     31721,1144       11     Rehabilitation     ha     0     150,77     1     1     0       12     Fencing     m     0     150,77     1	5	Demolition of housing and/or administration facilities	m2	0	477.42	1	1	0
7     Sealing of shafts adits and inclines     m3     0     128,15     1     1     0       8 (A)     Rehabilitation of overburden and spoils     ha     0     166847,44     1     1     0       8 (A)     Rehabilitation of overburden and spoils     ha     0     166847,44     1     1     0       8 (B)     Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)     ha     0     207805,47     1     1     0       9 (B)     Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of subsided areas     ha     0     132171,31     1     1     0       10     General surface rehabilitation     ha     0,6     132171,31     1     1     0       11     River diversions     ha     0     132171,31     1     1     0       12     Fencing     m     0     1050,77     1     1     0       14	6	Opencast rehabilitation including final voids and ramps	ha	0	242984.15	1	1	0
8 (A)     Rehabilitation of overburden and spoils     ha     0     166847,44     1     1     0       8 (B)     Ponds (non-politing potential)     ha     0     166847,44     1     1     0       8 (B)     ponds (non-politing potential)     ha     0     207805,47     1     1     0       9 (C)     Rehabilitation of processing waste deposits and evaporation ponds (non-politing potential)     ha     0     603565,59     1     1     0       9 (Pehabilitation of subsided areas     ha     0     139709,6     1     1     0       10     General surface rehabilitation     ha     0,6     132171,31     0,4     1     31721,1144       11     River diversions     ha     0     132171,31     1     1     0       12     Fencing     m     0     150,77     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     1     1     0       15 (A)     Specialist study     Sun     0     1	7	Sealing of shafts adits and inclines	m3	0	128.15	1	1	0
Big     Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)     na     0     207805,47     1     1     0       3 (C)     ponds (non-polluting potential)     ha     0     207805,47     1     1     0       3 (C)     ponds (non-polluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of processing waste deposits and evaporation ponds (polluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of processing waste deposits and evaporation     ha     0     603565,59     1     1     0       10     General surface rehabilitation     ha     0     132171,31     0,4     1 31721,1144       11     River diversions     ha     0     132171,31     1     1     0       13     Water management     ha     0     1050,77     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     1     1     0     0       15 (A)	8 (A)	Behabilitation of overburden and spoils	ha	0	166847.44	i	1	0
Back (C) ponds (colluting potential) onds (colluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of processing waste deposits and evaporation ponds (colluting potential)     ha     0     603565,59     1     1     0       9     Rehabilitation of processing waste deposits and evaporation ponds (colluting potential)     ha     0     139709,6     1     1     0       10     General surface rehabilitation     ha     0     132171,31     0.4     1     31721,1144       11     River diversions     ha     0     132171,31     1     1     0       12     Fencing     m     0     152177,31     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     1789,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       16(B)     Specialist study     Sum     0     0     1     1     0       12     Contingencies     3806,533728	8 (B)	Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)	ha	0	207805,47	1	1	0
9     Rehabilitation of subsided areas     ha     0     139709.6     1     1     0       10     General surface rehabilitation     ha     0.6     132171,31     0.4     1     31721,1144       11     River diversions     ha     0.6     132171,31     0.4     1     31721,1144       12     Fencing     m     0     132171,31     1     1     0       13     Water management     ha     0     50255,25     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     17589,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       1     Preliminary and General     3806,533728     weighting factor 2     3806,533728     172,11144     3172,11144       2     Contingencies     3172,1114     3172,11144     3172,11144     3172,11144 <t< td=""><td>8(C)</td><td>Rehabilitation of processing waste deposits and evaporation ponds (polluting potential)</td><td>ha</td><td>0</td><td>603565,59</td><td>1</td><td>1</td><td>0</td></t<>	8(C)	Rehabilitation of processing waste deposits and evaporation ponds (polluting potential)	ha	0	603565,59	1	1	0
10     General surface rehabilitation     ha     0.6     132171,31     0.4     1     31721,1144       11     River diversions     ha     0     132171,31     1     1     0       12     Fencing     m     0     132171,31     1     1     0       12     Fencing     m     0     150,77     1     1     0       13     Water management     ha     0     1255,25     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     17569,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       16 (A)     Specialist study     Sum     0     0     1     1     0       1     Preliminary and General     3806,533728     Weighting factor 2     3806,533728     1     3172,11144       2     Contingencies     3172,11144     3172,11144     3172,11144     3172,11144       2     Contingencies </td <td>9</td> <td>Rehabilitation of subsided areas</td> <td>ha</td> <td>0</td> <td>139709,6</td> <td>1</td> <td>1</td> <td>0</td>	9	Rehabilitation of subsided areas	ha	0	139709,6	1	1	0
11     River diversions     ha     0     132171,31     1     1     0       12     Fencing     m     0     130,77     1     1     0       13     Water management     ha     0     50255,25     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     17589,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       13 (F) (B)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       2     Contingencies     3806,533728	10	General surface rehabilitation	ha	0,6	132171,31	0,4	1	31721,1144
12 Fencing m 0 150,77 1 1 0   13 Water management ha 0 50255,25 1 1 0   14 2 to 3 years of maintenance and aftercare ha 0 17589,34 1 1 0   14 2 to 3 years of maintenance and aftercare ha 0 17589,34 1 1 0   15 (A) Specialist study Sum 0 0 1 1 0   15 (B) Specialist study Sum 0 0 1 1 0   16 (B) Specialist study Sum 0 0 1 1 0   1 Preliminary and General 3806,533728 weighting factor 2 3806,533728 3806,533728 172,11144   2 Contingencies 3172,11144 3172,11144 3172,11144 3172,11144   Destiney Mapoko   Subtotal 2 3806,533728	11	River diversions	ha	0	132171,31	1	1	0
13     Water management     ha     0     50255,25     1     1     0       14     2 to 3 years of maintenance and aftercare     ha     0     17569,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       1     Preliminary and General     3806,533728     weighting factor 2     3806,533728     3806,533728       2     Contingencies     3172,11144     3172,11144     3172,11144       Deshney Mapoko     Sep-21     Subtotal 2     3869,76	12	Fencing	m	0	150,77	1	1	0
14     2 to 3 years of maintenance and aftercare     ha     0     17599,34     1     1     0       15 (A)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       1     Preliminary and General     Sum     0     0     1     1     0       2     Contingencies     3806,533728     weighting factor 2     3806,533728     3806,533728     172,11144     3172,11144       2     Contingencies     3172,11144     3172,11144     3172,11144       Spesitive Mapoko     Sep-21     VAT (15%)     5804,96	13	Water management	ha	0	50255,25	1	1	0
15 (A)     Specialist study     Sum     0     0     1     1     0       15 (B)     Specialist study     Sum     0     0     1     1     0       1     Preliminary and General     3806,533728     weighting factor 2     3806,533728     1     3806,533728     1     3806,533728     1	14	2 to 3 years of maintenance and aftercare	ha	0	17589,34	1	1	0
Image: Second stat study     Sum     0     0     1     1     0       1     Sub Total 1     Sub Total 1     31721,1144     Sub Total 1     31721,1144       1     Preliminary and General     3806,533728     weighting factor 2     3806,533728       2     Contingencies     3172,11144     3172,11144       Deshney Mapoko       VAT (15%)     5804,96	15 (A)	Specialist study	Sum	0	0	1	1	0
Sub Total 1     31721,1144       1     Preliminary and General     3806,533728     weighting factor 2 1     3806,533728       2     Contingencies     3172,11144     3172,11144       Subtotal 2     38699,76       Desiney Mapoko       Sep-21     VAT (15%)     5804,96	15 (B)	Specialist study	Sum	0	0	1	1	0
Preliminary and General     3806,533728     weighting factor 2 1     3806,533728       2     Contingencies     3172,11144     3172,11144       Subtotal 2     38699,76       Destiney Mapoko       Sep-21     VAT (15%)     5804,96						Sub To	tal 1	31721,1144
2 Contingencies 3172,11144 3172,11144 Subtotal 2 38699,76 Deshney Mapoko Sep-21 VAT (15%) 5804,96	1	Preliminary and General		3806,	533728	weighting 1	factor 2	3806,533728
Deshney Mapoko     Subtotal 2     38699,76       Sep-21     VAT (15%)     5804,96	2	Contingencies			31	72,11144		3172,11144
Deshney Mapoko Sep-21 VAT (15%) 5804,96						Subtot	al 2	38699,76
Sep-21 VAT (15%) 5804,96	ΒN	Deshney Mapoko						
	TE	Sep-21				VAT (1	5%)	5804,96

## **Appendix G: Specialist studies**

## Appendix H: EA form & screening report