

### SCOPING REPORT

### FOR LISTED ACTIVITIES ASSOCIATED WITH MINING RIGHT AND/OR BULK SAMPLING ACTIVITIES INCLUDING TRENCHING IN CASES OF ALLUVIAL DIAMOND PROSPECTING.

SUBMITTED FOR ENVIRONMENTAL AUTHORIZATIONS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 AND THE NATIONAL ENVIRONMENTAL MANAGEMENT WASTE ACT, 2008 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).

NAME OF APPLICANT: S & F Delwery (Pty) Ltd

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FILE REFERENCE NUMBER SAMRAD: NW30/5/1/1/2/13283 PR

### IMPORTANT NOTICE

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

Unless an Environmental Authorization 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 has taken into account any minimum requirements applicable or instructions or guidance provided by the competent authority to the submission of applications.

It is therefore an instruction that the prescribed reports required in respect of applications for an environmental authorization for listed activities triggered by an application for a right or 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 Authorization 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 SCOPING PROCESS**

- The objective of the scoping process is to, through a consultative process
  - a. identify the relevant policies and legislation relevant to the activity;
  - b. motivate the need and desirability of the proposed activity, including the need and desirability of the activity in the context of the preferred location;
  - identify and confirm the preferred activity and technology alternative through an impact and risk assessment and ranking process;
  - d. identify and confirm the preferred site, through a detailed site selection process, which includes an impact and risk assessment process inclusive of cumulative impacts and a ranking process of all the identified alternatives focusing on the geographical, physical, biological, social, economic, and cultural aspects of the environment;
  - identify the key issues to be addressed in the assessment phase;
  - f. agree on the level of assessment to be undertaken, including the methodology to be applied, the expertise required as well as the extent of further consultation to be undertaken to determine the impacts and risks the activity will impose on the preferred site through the life of the activity, including the nature, significance, consequence, extent, duration and probability of the impacts to inform the location of the development footprint within the preferred site; and
  - g. Identify suitable measures to avoid, manage, or mitigate identified impacts and to determine the extent of the residual risks that need to be managed and monitored.

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### CONTENT OF THE SCOPING REPORT

- 2. Contact Person and correspondence address
- a) DETAILS OF:

i) The EAP who prepared the report

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix 2 – 2. (1)(a)(i)

Name of the Practitioner: DERA Environmental Consultants (Pty) Ltd.

Ms HM (Esna) Erasmus Tel No.: 018-468 5355 Fax No.: 018-011 3760

E-mail address:dera.office@dera.co.za

### ii) Expertise of the EAP.

(1) The qualifications of the EAP

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1) (a)(ii)

The EAP, Ms HM (Esna) Erasmus (maiden name Claase) has a National Diploma in Agriculture Resource Utilization and a Baccalaureus Technologiae degree in Agricultural Management. She also completed the subjects for her Master Degree in Environmental Analysis & Management at NWU. See **Figure** 1 for copies of his qualifications and CV.

### (2) Summary of the EAP's past experience.

HM (Esna) Erasmus is an environmental practitioner with 24 years' experience in Agricultural and Mining Management and Science. Experience in the field of inspection and evaluation of Environmental Impact Assessment in North West. Since 1998 involvement in mining activities with Department of Minerals and Energy in the North West Province as representative for National Department of Agriculture Dir. LRM in the following: Evaluation of Environmental Management Reports Inspection and evaluation of all different mining entities in North West Province. A member of the Slimes Dam Core Committee of North West Province. Involved in the compiling of a strategy for rehabilitation of Gold slime Dams in NW. Give inputs and comments on the revision of EMPR for small scale diamond mining. Involve in setting a strategy to encounter the impact of small scale mining on the environment in North West. See Figure 2 below Curriculum Vitae of H.M. Erasmus.

### **B) LOCATION OF THE ACTIVITY**

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(b)(i),(iii)

(i) 21 digit Surveyor General Code for each farm portion	T0HO0000	T0HO0000000009600007					
(ii) Farm Name:	Goudplaats 96 HO  ➤ Portion7 (Ptn 1 of ptn 1)						
(iii) Coordinates - Co-ordinates List WG 27°	NAME	LAT	LONG				
	Α	-27.324242	25.132907				
	В	-27.317980	25.146438				
	C	-27.324834	25.149664				
	D	-27.330704	25.136410				
	Α	-27.324242	25.132907				
	ALL POINTS ARE DIGITIZED AND NOT CALCULATED FROM DIAGRAMS.						
Application area (Ha)	127.19650 ha = 127,2 ha						
Magisterial district:	Schweizer-Refarming town and the R 50 Province of important all the main town which further	situated on the F 06 from Christiana South Africa. Th uvial diamond-min n of the <i>Mamusa</i>	ze, peanut, cattle R34 from Bloemhof a in the <i>North West</i> he town lies in an hing area and it is Local Municipality, or Ruth Segomotsi				
Distance and direction from nearest town	The nearest town is Schweizer-Reneke, which is situated 26 km north from the application area.						
Minerals applied for	Alluvial Diam						

| 12.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7.2 | 1.7

Figure 3 - Sketch Plan

### C) LOCALITY MAP

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix 2 – 2. (1)(c)(i)(ii)

(i) & (ii) The area is situated within the district of Schweizer-Reneke is a maize-farming, cattle, peanuts town situated on the R34 from Bloemhof and the R 506 from Christiana, in the North West Province of South Africa. The town lies in an important alluvial diamond-mining area and it is the main town of the Mamusa Local Municipality, which further falls under the Dr Ruth Segomotsi Mompati District Municipality (Course: <a href="https://en.wikipedia.org/wiki/Wolmaransstad">https://en.wikipedia.org/wiki/Wolmaransstad</a>). See Figure 4 below, as well as Appendix 1(a) - Locality Map indication where the applied area is situated within the district of Schweizer-Reneke, North West Province.

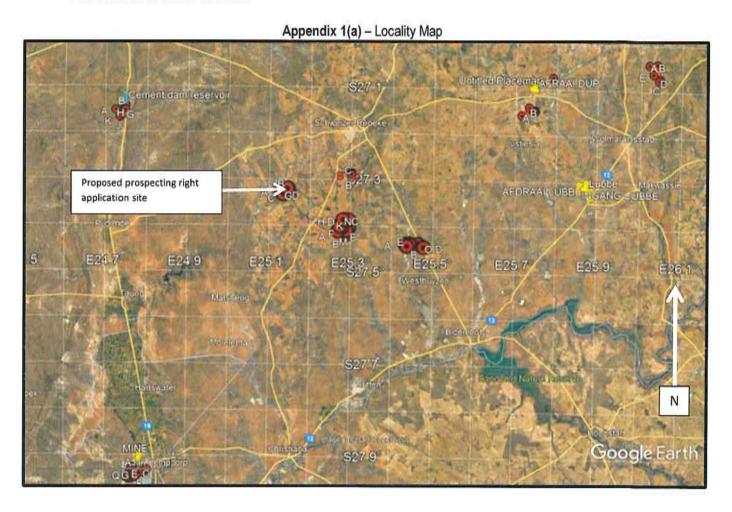




Figure 4: Locality of application area

### D) DESCRIPTION OF THE SCOPE OF THE PROPOSED OVERALL ACTIVITY

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(d)(i)(ii)

The applicant applied for a Prospecting Right over: Goudplaats (Portion7 (Ptn 1 of ptn 1)).

The application area is situated over a rural part of the Schweizer-Reneke district. The prospecting right application area is characterized by natural vegetation (grazing for cattle) and formerly cultivated fields (now grazing) and previously disturbed mining areas. Some surface areas looks as if they were withdrawn form cultivation (on the farm Goudplaats (Portion 7 (Ptn 1 of ptn 1)), and is now being used for grazing for cattle.

At Goudplaats (Portion7 (Ptn 1 of ptn 1)), there is a farmstead with associated buildings (on the eastern side of the gravel road), an entrance road from the gravel road and Eskom power line to the farmstead, a windmill with and associated storage dam.

All of the above infrastructure can be seen on the Infrastructure Plan - Appendix 1(b1) & 1(b2). The surrounding farms are mostly utilized as cultivated field for cash crops (maize) and natural grazing and historical prospecting/mining can be seen. The evidence of years of alluvial diamond mining can clearly be seen over these areas. Access to the prospecting right application area will be from the R506 running between Bloemhof and Schweizer-Reneke and a gravel road. Also see Appendix 1(b1) & 1(b2) for Infrastructure Plan and Google satellite image of the application area.

The scope of the prospecting activities: The extent of the prospecting area is 127,2hectares. Geological information is available. <u>Phase 1</u> concentrate on <u>Test pits</u> which will be made on a grid of 100 x 100 meters. It is envisages that 50 test pits will be excavated. The applicant will assess the samples taken during phase 1 and will <u>Trenching</u> (16) be made during <u>Phase 2</u> in order to determine the grade of the Alluvial Diamonds that was found and if it is economical viable. In order to determine if the gravel does have diamonds the gravel needs to be taken out and tested, by putting it through the washing process.

See Appendix 1(b) – Infrastructure Map for detail of what the site looks like pre-prospecting. Only a small portion of the land will be impacted upon at any given time (0.5 ha) and land use on the rest of the area can proceed normally. (Phase 1 (50 test pits (surface area:  $3m \times 2m = 6m^2 \times 50$  pits= total of  $300m^2$  or 0.03 ha) will be done over a period of 24 Months); (Phase 2: (16 Trenches (surface area will be  $10m \times 60m \times 16$  trenches = 0.96 ha total) will be done over 36 months. The grand total is 0.99 ha over 5 years.

The prospecting focus area will be clearly demarcated after Phase 1 is completed, but will probably be over the whole of the application area. It is foreseen that the main prospecting area will most probably be over the already disturbed areas as indicated below in **Figure 5**. The area applied for is over the prospecting right application area of the entire **127.2hectares**. It is envisaged that all impacts on the environment can be properly managed and mitigated and no high negative long-term impacts will take place.

### i) Listed and specified activities

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2, (1)(d)(i)

Table 1: Listed Activities

Notice applies.

NAME OFACTIVITY	Aerial extent of the Activity (Ha or m²)	LISTED ACTIVITY	APPLICABLE LISTING
Listing 1 – Activity 20:  Any activity including the operation of that activity which requires a prospecting right in terms of section 16 of the Mineral and Petroleum Resources Development Act, as well as any other applicable activity as contained in this Listing Notice or in Listing Notice 3 of 2004, required to exercise the prospecting right —  (a) associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource; or  (b) the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing;  but excluding the secondary processing of a mineral resource, including the smelting, beneficiation, reduction, refining, calcining or gasification of the mineral resource in which case activity 6 in Listing Notice 2 applies.	127.19650 ha = 127.2 HA	X	327
Listing 1 – Activity 27: The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for—  (i) the undertaking of a linear activity; or  (ii) maintenance purposes undertaken in accordance with a maintenance management plan.	Total =0,99 ha	Х	327
Listing 2 – Activity 19: The removal and disposal of minerals, which requires a permission in terms of section 20 of the Mineral and Petroleum Resources Development Act, as well as any other applicable activity as contained in this Listing Notice, in Listing Notice 1 of 2004 or Listing Notice 3 of 2004, required to exercise the permission, including—  (a) associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource; or  (b) the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing;  but excluding the secondary processing of a mineral resource, including the smelting, beneficiation, reduction, refining, calcining or gasification of the mineral resource in which case activity 6 in this	Total ≃0.99 ha	X X	325

### ii) Description of the activities to be undertaken In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(d)(ii)

Table 2: Description of Activities to be followed

Activities	Description of phases	Associated structures and infrastructures
Phase 1	The testing pits will concentrate on the areas where the outcrops anticipated gravel potential. A 30 ton excavator will be used to make test pits on a grid of 100 x 100m and where necessary 50 x 50m grid. The pits will be (3m x 2m x ± 3 deep) in order to determine the depth and boundaries of the gravel. These boundaries will be surveyed and mapped in order to determine where the bulk samples will be taken. Each test pit will be examined and closed immediately before moving to the next one. It is envisage that 50 test pits will be done. 24 months are needed for phase 1.	The topsoil and grass will be cleaned on the small area of 3m x 2m where the test pits will be excavated. After evaluation of the gravel the test pit will be closed. Rehabilitation of the test pits back to original land capability/use with topsoil and proper leveling.
	Phase 1 (50 test pits ( surface area: 3m x 2m= 6m² x 50 pits= total of 300m² or 0,03 ha) will be done over a period of 24 Months)	
Phase 2	In order to determine if the gravel does have diamonds the gravel needs to be taken out and tested, by putting it through the washing process. Trenching will be used to open the gravel in order to get a representative sample for testing. The trenches (16) will be 10 x 60 x ± 3m (deep). In one trench ± 1500m³ (2400 ton) gravel will be exposed and tested with 2 x 14 feet washing pan at a rate of 6m³ (10 ton) an hour. The total prospecting area is 127.2 hectares, thus it is anticipated that a total of 30 000 m³ (48 000 tons) will be tested by making trenches on different locations over the whole prospecting area, where the possibility of diamond bearing gravel were identified with the test pits. Taken at an 8 hour working day, 5 days a week and 20 days a month, the applicant will be able to process 960m³ a month. The processing of 30 0000m³ will take about 36 months for Phase 2.  (Phase 2: 16 Trenches ( surface area will be 10m x 60m x 16 trenches= 0,96 ha total) will be done over 36 months.	After evaluation of the gravel the test pit will be closed. Rehabilitation of the test pits back to original land capability/use with topsoil and proper leveling. Envisages equipment required: 1 x excavator 2 x frond-end loader 2 x 14 feet pan 1x Power plant Pipes and water pumps

### **E) POLICY AND LEGISLATIVE CONTEXT**

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(e)

APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT	REFERENCE WHERE APPLIED	HOW DOES THIS DEVELOPMENT COMPLIY WITH AND RESPOND TO THE LEGISLATION AND POLICY CONTEXT
National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA) Submitted for Environmental Authorizations in terms of the National Environmental Management Act, 1998 and the National Environmental Management Waste Act, 2008 in respect of Listed Activities that has been triggered by applications in terms of the Minerals and Petroleum Resources Development Act, 2002 (As mentioned).	Activity 20, Listing 1 Activity 19, Listing 2	EA Authorization and Scoping Report
National Environmental Management Act, 1998 (Act 107 of 1998): Environmental Impact Assessment Regulations, 2014 (G38282 – R982-985) EA Authorization and EIA/EMP. Submit documents that will describe the impacts and sustainable mitigation thereof. Compliance to Act and Regulations during course of activities. Show impacts and mitigation thereof.	Regulation 21	Compliance to Act and Regulations during course of activities.
National Water Act, 1998 (Act 36 of 1998) Application for Water abstraction for prospecting use	Section 21 (a)	Application of water abstraction if required for processing.
Conservation of Agricultural Resources Act No 43 of 1983 Compliance to Act and Regulations during course of activities. Stabilization of soit after rehab to be sustainable with no erosion. Eradication of declared weeds	Section 29	Compliance to Act and Regulations during course of activities.
National Heritages Resources Act, 1999 (Act 25 of 1999) Compliance to Act and Regulations during course of activities. Ensure that no graves or heritage site will be disturbed,	Section 36	

### F) NEED AND DESIRABILITY OF THE PROPOSED ACTIVITIES

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(f)

The applicant believes that the applied area has prospects for: <u>Alluvial Diamonds (DA)</u> as applied for. The possible employee positions that could emerge could also be a great opportunity for revenue generation in this rural area. The desirability of this project can be motivated as the application area is amongst other mining and prospecting activities, indicating the potential for alluvial diamonds being also present and the fact that there have be previously worked over the application area. As can be seen there have been numerous prospecting/mining on the farm, see **Figure 5** below. It is however anticipated that the impacts that will be caused by the activities can be mitigated and rehabilitated. The specific activities as listed will be on this 127.2ha application area specific according to the sketch plan. The duration of the activities will be 5 years.

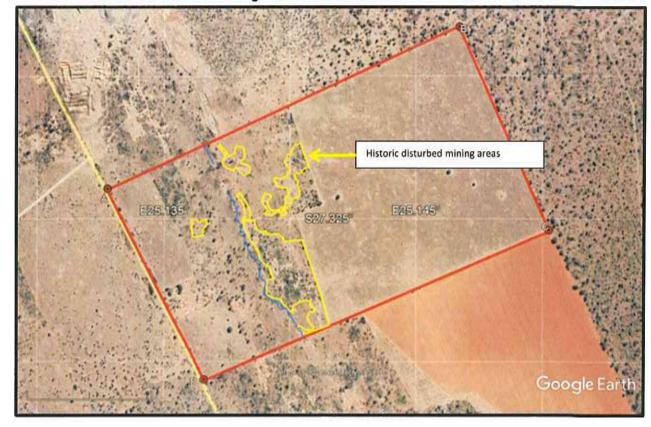


Figure 5: Previous disturbance

### G) PERIOD FOR WHICH THE ENVIRONMENTAL AUTHORIZATION IS REQUIRED Five (5) years

### H)DESCRIPTION OF THE PROCESS FOLLOWED TO REACH THE PROPOSED PREFERRED SITE

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)(h)

The prospecting area was identified through aerial photographs. The extent of the prospecting area will be 127.2 hectares. Information from available Geological information will be used in order to determine where the test pits will take place. This will in turn help to determine the boundaries of the proposed prospecting area for more detailed surveying.

### PHASE 1:

The testing pits will concentrate on the areas where the outcrops anticipated gravel potential. A 30 ton excavator will be used to make test pits on a grid of  $100 \times 100m$  and where necessary  $50 \times 50m$  grid. The pits will be  $(3m \times 2m \times \pm 2.5m$  deep) in order to determine the depth and boundaries of the gravel. These boundaries will be surveyed and mapped in order to determine where the bulk samples will be taken. Each test pit will be examined and closed immediately before moving to the next one. It is envisage that 50 test pits will be done. 24 Months are needed for Phase 1.

### PHASE 3:

In order to determine if the gravel does have diamonds the gravel needs to be taken out and tested, by putting it through the washing process. Trenching will be used to open the gravel in order to get a representative sample for testing. The 16 trenches will be 10 x 60 x  $\pm$  2.5m (deep). In one trench  $\pm$  1500m³ (2400 ton) gravel will be exposed and tested with a 14 feet washing pan at a rate of 6m³ (10 ton) an hour. The total prospecting area is 127,2 hectares, thus it is anticipated that a total of 30 000 m³ (48 000 tons) will be tested by making trenches on different locations over the whole prospecting area, where the possibility of diamond bearing gravel were identified with the test pits.

Taken at an 8 hour working day, 5 days a week and 20 days a month, the applicant will be able to process 960m<sup>3</sup> a month. The processing of 30 0000m<sup>3</sup> will take about 36 months for Phase 2.

### i) Details of all alternatives considered.

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(i)

Alternative is not applicable. The current land use is agriculture with grazing for cattle (natural vegetation and formerly cultivated lands (now grazing) and historical disturbed mining areas on the prospecting right application area. Thus the option to prospect the area will be an alternative land use over some of the areas. The applicant, **S & F Delwery (Pty) Ltd.**, is not interested in any other alternative land use over this land aside for the prospecting for <u>Alluvial Diamonds (DA)</u>, or continuing with his agricultural activities as is, or method use other than prospecting in the conventional way, which is the most cost effective.

(a) the property on which or location where it is proposed to undertake the activity. There are no alternative for the property as the application is for this area only. The prospecting focus area will only be determined after Phase 1 is completed. And the whole of the application area will systematically be prospected eventually. There are no alternative sites as the whole of the application area was identified as being favourable to bear <u>Alluvial Diamonds (DA)</u>.

### (b) the type of activity to be undertaken

The type of activity is in line with the submitted Prospecting Work Programme (PWP). <u>Alluvial Diamonds (DA)</u> prospecting normally uses the opencast prospecting method in order to access the mineral where after it is tested. Testing will be done on site by use of washing pans. There are no alternatives to the testing of the mineral as this is the conventional manner in which it is done. Better technology requires bigger volumes to be processed and this will not be possible under a prospecting right. As this is only prospecting operation it will be the basic opencast method with associated machinery.

### (c) the design or layout of the activity

The layout of the activity will and can only be on the application area as per sketch plan as submitted with the application. And the whole of the application area will systematically be prospected eventually. There are no preferred sites as the whole of the application area was identified as being favourable to be tested. This prospecting operation will also not be a static operations as the whole of the application area will be tested via test pits on a grid basis in order to determine where the possible <u>Alluvial Diamonds (DA)</u> run. They will perhaps have a temporary office building and but the gravel to be tested will be done next to the open excavations. There will also be temporary chemical toilets on the site for ablution facilities. There will not be services to machinery done on site and in case of emergency it will be done over a PVC lining. This operation will be a basic small scale prospecting layout, with minimal temporary infrastructure and just the necessary equipment.

### (d) the technology to be used in the activity

The technology used in the activity will be as described in the PWP and the best options will be determined by the applicant, which will be test pits and bulk sampling through trenching. The technology used with regards to the testing of the <u>Alluvial Diamonds (DA)</u> is putting it through a washing plant. The washing plant will be set up next to the current open excavation and will only be moved once the excavation is closed up. Phase 1 will be test pits and this will use an excavator to open pits which will only be visually inspected by the applicant, there are not much alternatives for this activity, Phase 2 will be excavation of a representative bulk sample and this will be done by conventional opencast excavations. The technology used in the activity will as described in the Prospecting Programme and the best options will be determined by the applicant. They will basically be using excavators to open the test pits and take out bulk samplings, as well as a front-end loader to move the material to be tested to the washing pan.

### (e) the operational aspects of the activity, and

The operational aspect is only the prospecting for <u>Alluvial Diamonds (DA)</u> on this specific area, making use of a test pits and bulk sampling through trenching. Operations will be done through systematically test pits that will be made with a back-actor of the whole application area. Doing concurrent rehabilitation, meaning that as soon as the gravel in a test pit is inspected it will be placed pack and the pit will be closed up and topsoil will be replaced. Where trenches were made and tested was completed the excavation will be backfilling before the next excavation will be opened and the topsoil will be removed and spread over the closed up excavation, thus creating a rollover effect. The importance will be to prospect the whole of the

area not leaving any patches, but rather test the reserve systematically so that proper concurrent rehabilitation can take place.

(f) the option of not implementing the activity

This option might only be possible if the applicant decide to abandon the project. If this application is not implemented the current landowners will just continue with existing agricultural activities which is grazing and cultivation. Thus not exploiting the mineral reserve and somebody else can apply.

### ii) Details of the Public Participation Process Followed

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(ii)

The process as described by NEMA for Environmental Authorization was followed. See **Table 3** below for the identification of Interested and Affected Parties to be consulted with. The landowner (D van der Merwe) and the direct neighbours were consulted personally and through letters that was given to them by hand. The result of this consultation and responses as received are all attached under **Appendix 2**. An advertisement was placed in the local newspaper of <u>Stellalander Newspaper of 16th February 2022</u>, see copies of these attached. Notice was put up at the entrance to the application area, where all passers-by are invited to give through their comments of objections toward the proposed application. A copy of the Scoping Report was sent to all the State Departments. See proof of consultation under **Appendix 2**.

Appendix 2 - Proof of consultation

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Summary of issues raised by I&AP's In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)[(h)] (g)(iii)

Table 3: Interested and affected Party Consultation

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Interested and Affected Parties		Date sent	Issues raised	EAP's response to the applicant
		and/or Comments Received		
AFFECTED PARTIES				
Landowner/s	×			
P.J. Van der Merwe (Landowner and Neighbour) P.O. Box 313, Schweizer-Reneke, 2780 Cell: 084 511 4385		9 Feb 2022 17 March 2022	Consultation letter send No objection, see signed consultation letter	
Lawful occupier/s of the land				
Landowners or lawful occupiers on adjacent				
P.J. Van der Merwe (Surrounding neighbour) P.O. Box 313, Schweizer-Reneke, 2780 Cell: 084 511 4385		9 Feb 2022 17 March 2022	Consultation letter send No objection, see signed consultation letter	
Municipal councillor				
Municipality	×			
Mamusa Local Municipality LED officer: O. Kgadiete Fax: 053 963 2474, E-mail: maine@mamusalm.co.za		9 Feb 2022	Consultation letter send to Mr. Kgadiete	
Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWA.				
Eskom				
Communities				
N/A Dept. Land Affairs	×			
KeabetsweMothupi Keabetswe.mothupi@drdlr.gov.za		9 Feb 2022	Request for verification of land claims	
Traditional Leaders				
N/A				
Dept. Rural, Environment and Agricultural	×			
OumaSkosana Agricentre Building, Cnr James Moroka& Stadium Road, Mmabatho, 2735		11 Feb 2022	Scoping Report send with Fastway couriers	
Lantair, concognia@impg.gov.za				

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Dept. Water and Sanitation	×			
Lerato Mokinoantle 28 Central Road, Beaconsfield, Kimberley, 8300 Fet: 083 655 8312, E-mail: MokhoantleL@dws.gov.za		11 Feb 2022	Scoping Report send with Courier Guy	
Dept. Agriculture, Forestry and Fisheries	×			
Maurice Vuyega Louis ie Grange Building, Cnr Peter Mokaba & Wolmarans street, 3 <sup>rd</sup> Floor, Office no 318, Potchefstroom, 2520 Tel: 018-389 5156 e-mail: MauriceV@daff.gov.za		11 Feb 2022	Scoping Report send with Fastway couriers	
Other Competent Authorities				
OTHER AFFECTED PARTIES				
INTERESTED PARTIES				

Notice published in the Stellalander Newspaper of 16th February 2022

## PLACEMENT OF ADVERT AT GATE:



### iv) The Environmental attributes associated with the sites

(1) Baseline Environment

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2, (1)[(h)] (g)(iv)

<u>Introduction</u>: The purpose of this section is to provide information on the environment in which the proposed prospecting activities will take place, with a view to identify sensitive issues/areas, which need to be considered when conducting the impact assessment. The application is over: **the farm Goudplaats** (**Portion7 (ptn 1 of ptn 1)**). This area consists of natural vegetation (grazing for cattle) and formerly cultivated fields lands (now grazing for cattle) and previously mining disturbed areas (also used for grazing for cattle).

Magisterial District: The area is situated within the district of Schweizer-Reneke is a maize-farming, cattle, peanuts town situated on the R34 from Bloemhof and the R 506 from Christiana, in the North West Province of South Africa. The town lies in an important alluvial diamond-mining area and it is the main town of the Mamusa Local Municipality, which further falls under the Dr Ruth Segomotsi Mompati District Municipality (Course: https://en.wikipedia.org/wiki/Wolmaransstad). See Figure 6 below, as well as Appendix 1(a) - Locality Map indication where the applied area is situated within the district of Schweizer-Reneke, North West Province.

<u>Direction from neighbouring town:</u> The nearest town is Schweizer-Reneke, which is situated 26 km north from the application area.

Longitude (approximate centre of prospecting site): 25.141985° E Latitude (approximate centre of prospecting site): -27.324841° S

<u>Existing Surface Infrastructure:</u> The application area is situated over a rural part of the Schweizer-Reneke district. The prospecting right application area is characterized by natural vegetation (grazing for cattle) and formerly cultivated fields (now grazing for cattle) and previously disturbed mining areas (also grazing for cattle), which are overgrown by natural vegetation. Some surface areas looks as if they were withdrawn form cultivation (on the farm Goudplaats (Portion7 (ptn 1 of ptn 1)), and now used for grazing for cattle.

At Goudplaats (Portion7 (ptn 1 of ptn 1)), there is a farmstead with associated buildings (on the eastern side of the gravel road), an entrance road from the gravel road and Eskom power line to the farmstead, a windmill with a storage dam. The farmstead is in a poor condition.

All of the above infrastructure can be seen on the Infrastructure Plan - Appendix 1(b1)1 (b2). The surrounding farms are mostly utilized as cultivated field for cash crops and natural grazing and historical prospecting/mining can be seen. The evidence of years of alluvial diamond mining can clearly be seen over these areas. Access to the prospecting right application area will be from the R506 running between Bloemhof and Schweizer-Reneke and a gravel road. Also see Appendix 1(b1) & 1(b2) for Infrastructure Plan and Google satellite image of the application area.

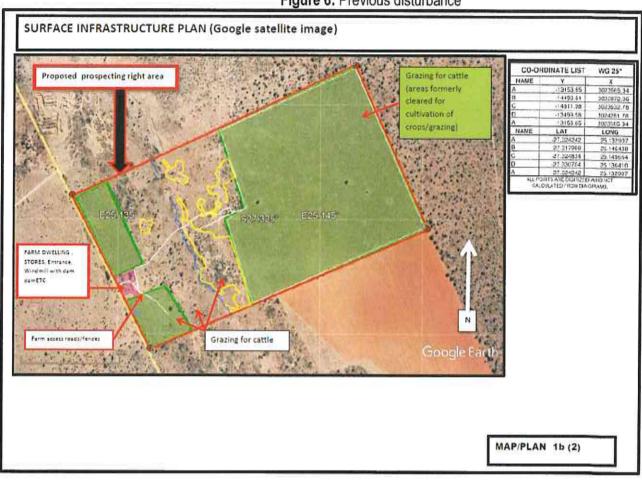


Figure 6: Previous disturbance

(a) Type of environment affected by the proposed activity.

### Vegetation [Flora] and Landscape Features:

### This application area falls over veld type: [ Svk 3] Schweizer-Reneke Bushveld:

(VT 16 Kalahari Thornveld and Shrub Bushveld (89%) (Acocks 1953). LR 32 Kimberley Thorn Bushveld (88%) (Low & Rebelo 1996).

<u>Distribution:</u> North-West Province: Schweizer-Reneke area in the east to Amalia in the west and from the farming areas of around Broedersput in the north to Never Mind (Christiana District) in the south. Altitude 1 250–1 400 m.

Plains, slightly undulating plains and some hills, supporting open woodland with a fairly dense shrub layer, with trees Acacia erioloba, A. karroo, A. tortilis, Rhus lancea and shrubs A. hebeclada, Diospyros lycioides, Grewia flava, Tarchonanthus camphoratus.

Important Taxa: Tall Tree: Acacia erioloba (d). Small Trees: Acacia karroo (d), A. tortilis subsp. heteracantha (d), Rhus lancea (d). Tall Shrubs: Asparagus laricinus (d), Diospyros lycioides subsp. lycioides (d), Grewia flava (d), Tarchonanthus camphoratus (d), Diospyros pallens, Ehretia rigida subsp. rigida, Gymnosporia buxifolia, Rhus tridactyla. Low Shrubs: Acacia hebeclada subsp. hebeclada (d), Aptosimum decumbens, Chrysocoma ciliata, Gnidia polycephala, Pentzia viridis. Woody Climber: Asparagus africanus. Graminoids: Anthephora pubescens (d), Digitaria eriantha subsp. eriantha (d), Heteropogon contortus (d), Stipagrostis uniplumis (d), Themeda triandra (d), Aristida congesta, A. stipitata subsp. spicata, Chloris

virgata, Cynodon dactylon, Eragrostis biflora, E. rigidior, E. superba, E. trichophora, Sporobolus fimbriatus. Herbs: Barleria macrostegia, Hermannia tomentosa, Hibiscus pusillus, Indigofera daleoides, Lippia scaberrima, Osteospermum muricatum, Pollichia campestris, Rhynchosia adenodes. Geophytic Herbs: Dipcadi papillatum, Nerine laticoma.

Conservation Endangered. Target 16%. None conserved in statutory conservation areas. Largely (42%) transformed, almost all by cultivation. Erosion is very low. Reference Smit (2000).

VEGMAP (2006) further classify this area as part of the [Svk 3] Schweizer-Reneke Bushveld over most of the prospecting right application area of 127.2 hectares (vr 50 Dry Cymbopogon—Themeda Veld (61%) (Acocks 1953). LR 37 Dry Sandy Highveld Grassland (74%) (Low & Rebelo 1996.) See Figure 7 below. Below is a summary of the plant species that may occur over the surrounding undisturbed areas, which in turn can be a source for regrowth of natural species once mining, have totally ceased over this area.

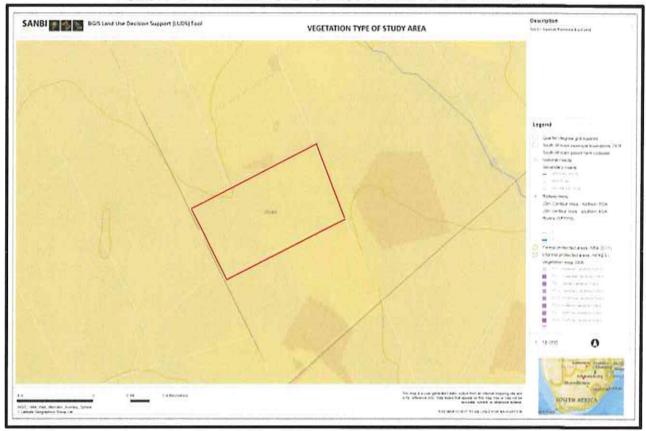
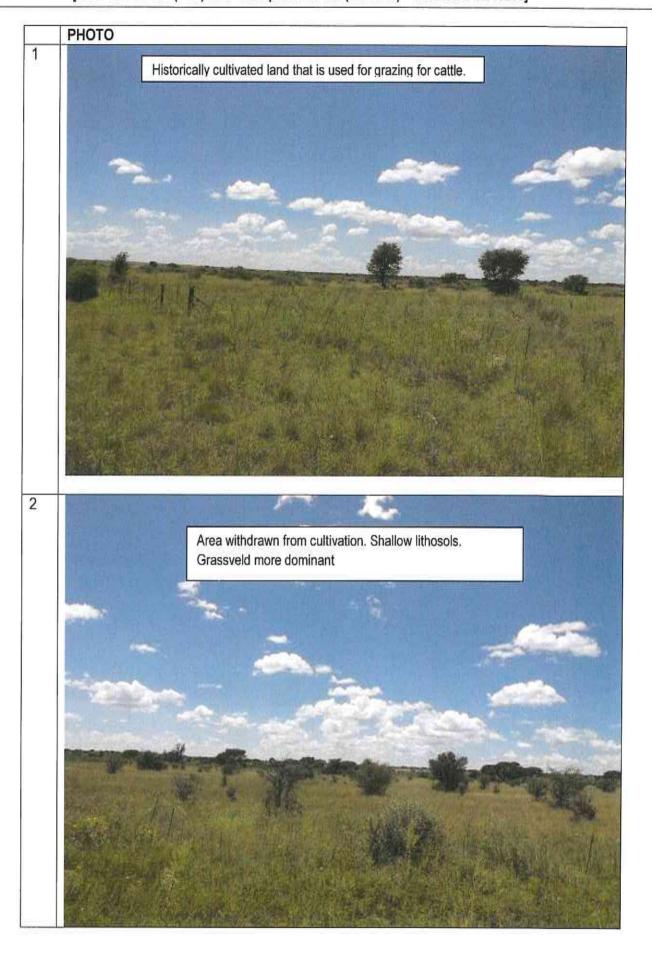
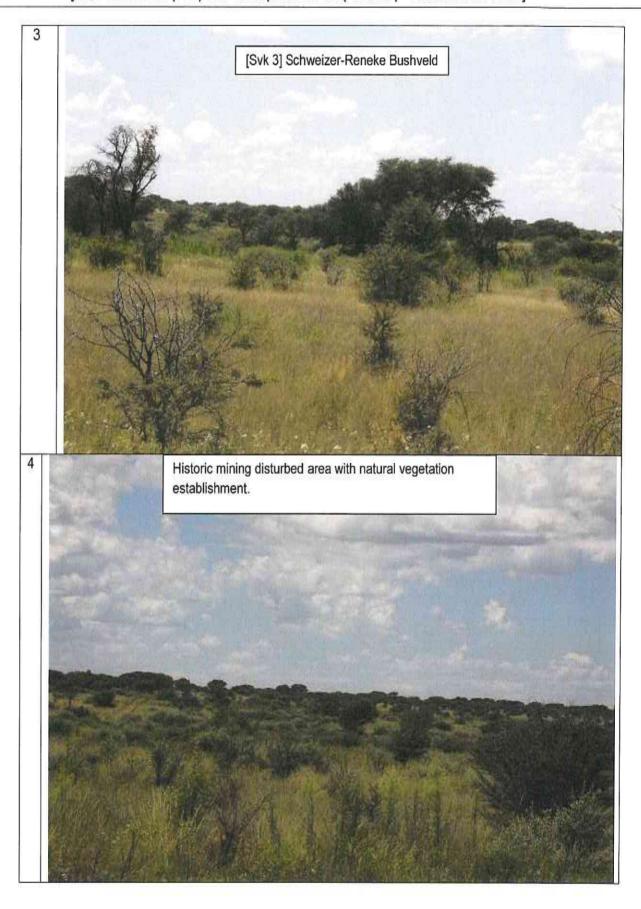


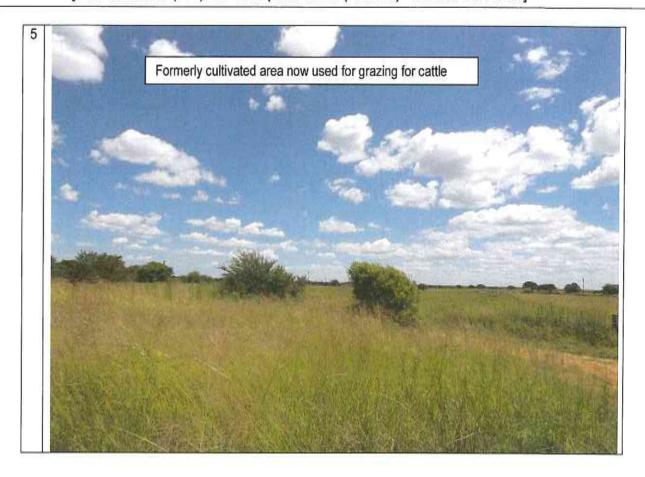
Figure 7: VEGMAP classification: [Svk3] Schweizer-Reneke Bushveld

Some indication of the **original vegetation type** could be found on the **127.2** ha. Though the years the site have been disturbed by agricultural activities (formerly cultivation of some crop (withdrawn) and grazing for cattle) and historic mining activities. **This is a "brownfields site"**.

See photo table (next pages):







### Screening of environmental sensitivity of the proposed site (See Appendix 4 for full report ):

Furthermore according to the DEDACT's (Department of Economic Development, Environment, Conservation and Tourism's) screening tool the footprint of this application area, although only **small scale prospecting (1.5 ha disturbed over 5 years out of 127.2ha)**, are classified (by background reference to the whole prospecting right application area as per summary table below.

According to the screening of <a href="environmental sensitivity">environmental sensitivity</a> of the proposed prospecting site (127.2ha) it is indicated that <a href="Terrestrial Biodiversity Theme">Terrestrial Biodiversity Theme</a> was classified as being VERY HIGH. The whole of the area is being regarded as to have a LOW environmental sensitivity with regrad to animal and plant species. The majority of the area have been disturbed by agricultural activities and historic mining activities. The should be regarded as LOW sensitivity. The proposed prospecting sites are only 1.5 ha in total and should be regarded as a "brownfield's site" as the site has been disturbed by agriculture activities and historical mining activities. During the site investigation no animals were found on site. The <a href="Animal Species Theme">Animal Species Theme</a> is regarded as of LOW sensitivity. The site has been disturbed by agricultural activities and mining activities in the past and currently and it is likely that animals would not stay in such a habitat but rather move to other undisturbed areas.

<u>Palaeontology Theme</u> was further classified as being Medium sensitive. It is however not foreseen that there will be any such sites of the application area that the landowner (applicant) may not be aware of any findings and they would have come across item if there were any. The prospecting activity only alluvial gravel and not hard rock formations. The prospecting project manager will have to keep a look out for possible sightings and report it as soon as possible.

According to the screening of <u>environmental sensitivity</u> of the proposed site it is indicated that <u>Agricultural Theme</u> was classified as being HIGH sensitivity. The prospecting sites will disturb **only 1.5** ha in total over 5 years (within the 127.2ha prospecting right application area) and should be regarded as a brownfields

site as the site has been disturbed by agriculture activities and historic mining activities. Rehabilitation of the 1.5 ha sites will return the site to some grazing capability for cattle. The majority of the farm still continues with agricultural activity (grazing for cattle)( IV; marginal potential arable land) and is in no way hindered by the proposed activity and the environmental sensitivity for the 1.5 ha should be low.

According to the screening of environmental sensitivity of the proposed site it is indicated that <u>Plant species</u> <u>Theme</u> was classified as being LOW sensitivity. Giving the fact that the majority of the prospecting right application area is regarded as of LOW environmental sensitivity and the fact that the remaining are an <u>have been impacted by historical mining activities</u> and agricultural activities the site is actually "Brownfields site".

<u>See Summary:</u> (Results of screening report for farm Goudplaats (Portion7 (ptn 1 of ptn 1) within the prospecting right application area of 127.2ha in total):

Table 4: DEDACT - Screening Report

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		Х		
Animal Species Theme				X
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural Heritage	Control of the section of the sectio			V
Theme				X
Civil Aviation Theme			VANDANY 1.27 Alleles I also "	X
Defence Theme	hill so'- so'- so			X
Palaeontology Theme		7.00.00	X	/ lds
Plant Species Theme			7111.751117	X
Terrestrial Biodiversity Theme	X			

<u>Climate:</u> Warm-temperate, summer-rainfall region, with overall MAP of 520 mm. Summer temperatures are high. Severe frequent frost occurs in winter.

Geology & Soil: Andesitic lavas of the Allanridge Formation of the Ventersdorp Supergroup, sometimes covered with silcrete or calcrete of the Kalahari Group. Deep (0.9–1.2 m) sandy soils, with Hutton and Clovelly the dominant soil forms (Red and yellow, well drained sandy soils with high base status). Land types Ah and Ae and some Bc.

Also found on site associated with the Ventersdorp lavas (outcrops) is shallow lithosols (Mispah, Glenrosa) are being found on site.

Animal Life [Fauna]: Not many species were directly observed but the presence of nesting sites in the area is an indication that this area is an acceptable habitat for shelter and food for avian species. The natural animal life occurring over the application area includes but is not restricted to, small animals common in this area. List of mammals which are likely to occur over the project area were derived based on distribution record from the Animal Demography Unit (ADU) web portal: http://vmus.adu.org.za. Animals that are likely to occur here are: Cynictis penicillata (Yellow Mongoose), Sylvicapra grimmia (Bush Duiker), Hystrix africaeaustralis (Cape Porcupine), Canis mesomelas (Black-backed Jackal), Herpestes sanguineus (Slender Mongoose), Raphicerus campestris (Steenbok), Otocyon megalotis (Bat-eared Fox), Phacochoerus africanus (Common Warthog (Suidae). The study area is being known for the agriculture with regard to the production of Cattle.

<u>Surface Water:</u> Harts River: This application area fall within the water management area of the Lower <u>Vaal (10)</u> and <u>secondary catchment area C31</u> and <u>tertiary drainage region C31F (Surface area 163 km²)</u> There is a natural dry pan (on the farm Goudplaats 96 HO, but which only seem to carry standing water during heavy rainfall events. It is not expected that 1.5 ha prospecting sites in total will have any effect on the surface run-off in the drainage catchment area (C31F).

According to NEMA's Screening Tool the <u>Aquatic biodiversity sensitivity</u> & <u>Terrestrial biodiversity sensitive</u> was classified as being very high sensitive. All prospecting activities need to be kept 100 m horizontally way from any surface water bodies (pan).

<u>Ground Water:</u> There are boreholes on the application area used for stock watering by the landowner as well as probably and domestic use. The applicant intends to use water from these current boreholes and water use conversion will be done for prospecting use. The water uses will be 100m³ a day for the primary processing in the bulk sampling phase.

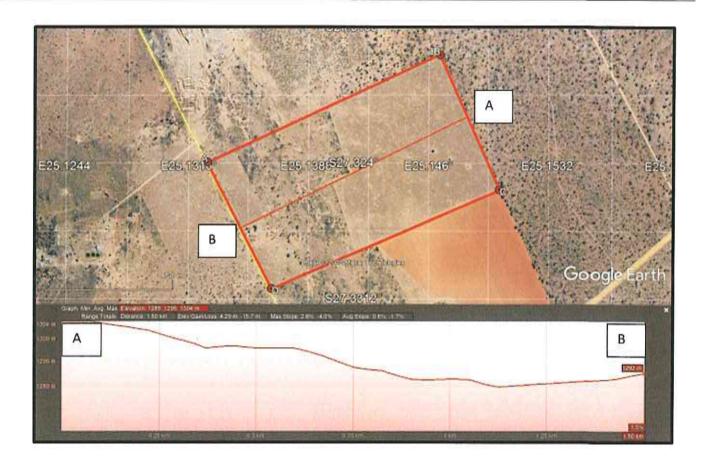


<u>Air Quality:</u> The impact on air quality will occur from test pits, trenches and movement on the roads. This impact will be low and will be monitored and mitigated trough wetting of the roads. This area fall in very rural area and the impact form windblown dust particles, can have just as big an impact. Area where testing are completed must be backfilled and re-vegetated so soon as possible to establish a vegetation layer in order to retain the loose soil fractions

**Noise:** The impact of noise will be generated by the prospecting equipment. This operation will only be in day time working hours and will have a low impact on current surroundings. And because of the extent of this application area 127.2ha, the sound will get lost and no residence on neighboring farms will be adversely affected. The farmsteads are located within the application area and roads to the application area and will they be the most affected by any noise of the prospecting activities. The impact may be greater with regards to wild animals, but they tend to move away toward areas less influenced by noise disturbance.

<u>Sites of Archaeological and Cultural Interest</u>: No graveyard where observed, but this need to be confirmed with the landowner.

<u>Topography:</u> The site has one terrain type, which is characterized as "Plains with pans" (Terrain Morphological Map of S.A. 1983), covered with grassland and cultivated maize crops. The average slope is 0.6 - 1.7 % that can be described as flat. The average elevation is between 1289 -1304 m meters above sea level (masl) over most of the prospecting right application area.



<u>Sensitive Landscapes:</u> Although severely disturbed by historical and previous prospecting/mining activities, there is a quality to these ecosystems in and around this stream area that's different form the neighbouring natural grasslands. This area can be seen as a sensitive landscape as the vegetation and soil in and around these areas are normally very different from normal vegetation cover and much more vulnerable to disturbance. All prospecting associated activities should be kept 100 meter horizontally away from this surface water body.

<u>Visual Aspects:</u> These prospecting activities will be visible to the landowner and neighbours and people travelling on the gravel road, if operations come within sight of the road. It will not be visible from any main tourist route.

<u>Social:</u> The proposed activity will employ **7 people (manager included).** Various social amenities are available close to the operation. These include schools, hospitals, clinics, churches, recreation facilities as well as a Police Station at Schweizer-Reneke, which is located ±26 km away from the proposed operation.

(b) Description of the current land uses.

The current land use (agricultural) is natural vegetation for grazing by cattle and cultivated maize fields. There are also areas that were previously mined.

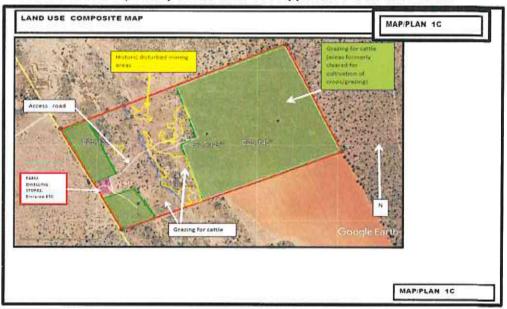
### (c) Description of specific environmental features and infrastructure on the site.

The application area is situated over a rural part of the Schweizer-Reneke district. The area is characterized as being: there is that some parts that looks as it they were withdrawn form cultivation, the rest is natural grazing land for cattle. There is a farmstead with associated buildings, an entrance road from the gravel road and Eskom power line to the farmstead at Goudplaats 96 HO.

There is also a dry pan situated on the farm. All of the above infrastructure can be seen on the Infrastructure Plan - Appendix 1(b1 & b2). The surrounding farms are mostly utilized as cultivated field for cash crops and natural grazing and historical prospecting/mining. The evidence of years of alluvial diamond mining can clearly be seen over these areas. Access to farm will be from the R506 running between Christiana and Schweizer-Reneke via a gravel road. See Appendix 1(b1 & b2) for Infrastructure Plan of the application area.

### (d) Environmental and current land use map.

Current land use on the application area is grazing over natural veld and agricultural cultivation. This is privately owned land. See **Appendix 1 C** for more detail.



### v) Impacts and risks identified

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(v)

The proposed project is anticipated to impact on a range of biophysical and socio-economic aspects of the environment. The main purpose of the Scoping Report is to identify and evaluate the significance of these potential impacts and determine how they can be minimized or mitigated. It should be noted that a comprehensive Environmental Management Program (EMPr) will be developed and implemented to regulate and minimize the direct, indirect and cumulative impacts during the construction and operational phases. The potential environmental impacts identified during the Scoping Phase, which will be investigated further in the Impact Assessment Phase of the project are summarized in **Table 5** on the next page.

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Table 5: Impact		Components	Impacts	Activity, Product or Service	Demarcation of prospecting focus area.	Establishment (site preparation, vegetation clearance, topsoil removal and stockpling) of proper access roads (upgrade existing road), site workshop & storage area (temporary containers), mineral processing plant conveyor, mobile screen and 2 x 14 feet washing pans, generator, ect.) Initial vegetation clearance, topsoil removal & stockpring next to first opencas/pib/rench within the mine focus area.	Establishment of bunded diesel and oiltchemical storage facilities, chemical toilets.	Provision of storage fanks for potable (drinking water) and process water (dust suppression).	Provision of waste handing/disposal facilities (domestic & industrial waste bins.	Fencing –off active prospecting site in as required in terms of the MHSA. Ensure access control (gate), ect.	Vegetation clearance, topsoil removal & stockpling net to opencastipithtench within the mine focus area (0.5 ha of surface area disturbed at any given time).	Mechanically excavating overburden with an excavator and stockpile separately from topsoil dump. Remove gravel with excavator and stockpile on side of frenchipit to load onlo trocks.	Transport with trucks to mineral processing plant (conveyor, screen, 1x 10 feet washing pans) for processing and sorting of concentrate at set intervals.	The wet waste tailings conting out of the pans will be pumped to open excavations & porrel dam, from where excess water is re-cycled.  Backfilling of excavations (as part of concurrent rehabilitation): the coarse gravel (rough) sifted from the pans will be transported back by frond-end-loaders towards all open pits for backfilling.	Final backfilling of all voidstrenchesiphs and loping of overburden dumps (excess material as the result of swell factor).
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### vi) Methodology used in determining the significance of environmental impacts

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(vi)

### I. Introduction:

**Table 5** describes and evaluates the effects of the different prospecting projects and the associated activities on the natural and social environments. The different environmental components, on which the project (can/may) have an impact, are:

- 1. Geology
- 2. Topography
- 3. Soil
- 4. Land Capability
- 5. Land Use
- 6. Vegetation
- Wildlife
- 8. Surface Water
- 9. Ground Water

- 10. Air Quality
- 11. Noise
- 12. Archaeological and Cultural sites
- 13. Sensitive Landscapes
- 14. Visual Aspects
- 15. Socio-economic Structure
- 16. Interested and Affected Parties

### IMPACT ASSESSMENT

Before the impact assessment could be done the different project activities were identified:

### **ACTIVITIES:**

- 3. Access Roads (Existing farm roads to be upgraded)
- 4. Temporary office, workshops, ablution facility, water tanks, diesel tanks, and other temporary buildings
- 5. Prospecting equipment (conveyor, drum screen, 2 x14 feet washing pans, generator)
- 6. Stockpiles
- 7. Overburden dumps
- 8. Opencast and test pits & trenches (as part of bulk sampling)
- 9. Tailings dam (porrel dam)

### II. Environmental Impact Assessment Summary:

Environment likely to be affected by the prospecting operation. (See Appendix 1(b) for location)

Environmental aspect	Affec	ted	Not affected
	Negligible	Substantial	
1. GEOLOGY		X	
2. TOPOGRAPHY	X		MATERIAL PROPERTY OF THE PROPE
3. SOIL		X	, , , , , , , , , , , , , , , , , , , ,
4. LAND CAPABILITY		X	NO. 200 - 20
5. LAND USE	X (Only 1- 1,5 ha will		
6. VEGETATION		X	
7. WILDLIFE	X		
8. SURFACE WATER		NECTOR PROPERTY OF THE PROPERT	X
9. GROUND WATER	X	W	# THE PARTY OF THE
10, AIR QUALITY	X		matura tura
11. NOISE	X		THE THURST NAMED
12. SENSITIVE LANDSCAPES			X
13. VISUAL ASPECTS	X		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14. SOCIO ECONOMICS	X		
15. INTERESTED & AFFECTED	X		, , , , , , , , , , , , , , , , , , ,
16. ARCHAEOLOGICAL			X

### Environment likely to be affected by the alternative land use

Prospecting will be a new land use over this area. The site that is earmarked for prospecting represents  $\pm$  1 % of the total area applied for. And it is further not foreseen that prospecting activities would disturbed an area of not more than 0.5ha at any given time. The rest of the terrain would continue to be used for agriculture purposes by the landowner.

### Assessment of the impacts created by the prospecting activity

Before any assessment can be made the following evaluation criteria need to be described:

Explanation of probability of impact occurrence

Explanation of probability of impact documents		
Explanation of probability		
<20% sure of particular fact or likelihood of impact occurring.		
20 to 39% sure of particular fact or likelihood of impact occurring.		
40 to 59% sure of particular fact or likelihood of impact occurring.		
60 to 79% sure of particular fact or likelihood of impact occurring.		
80 to 99% sure of particular fact or likelihood of impact occurring.		
100% sure of particular fact or likelihood of impact occurring.		

Explanation of extent of impact

Extend of impact	act Explanation of extend	
Site specific	Direct and indirect impacts limited to site of impact only.	
Local	Direct and indirect impacts affecting environmental elements within the Schweizer-Reneke area.	
Regional	Direct and indirect impacts affecting environmental elements within North West Province.	
National	Direct and indirect impacts affecting environmental elements on a national level.	
Global	Direct and indirect impacts affecting environmental elements on a global level.	

Explanation of duration of impact

Duration of impact	Explanation of duration
Very short	Less than 1 year
Short	1 to 5 years
Medium	6 to 12 years
Long	13 to 50 years
Very long	Longer than 50 years
Permanent	Permanent

Explanation of impact significance

Impact significance	Explanation of significance
No impact	There would be no impact at all - not even a very low impact on the system or any of its parts.
Very low	Impact would be negligible. In the case of negative impacts, almost no mitigation and/or remedial activity would be needed, and any minor steps, which might be needed, would be easy, cheap and simple. In the case of positive impacts, alternative means would almost all likely to be better, in one or a number of ways, than this means of achieving the benefit.
Low	Impact would be of a low order and with little real effect. In the case of negative impacts, mitigation and/or remedial activity would be either easily achieved or little would be required, or both. In case of positive impacts, alternative means for achieving this benefit would likely be easier, cheaper, more effective, less time-consuming, or some combination of these.
Moderate significance	Impact would be real but not substantial within the bounds of those which could occur. In the case of negative impacts, mitigation and/or remedial activity would be both feasible and fairly easily possible. In the case of positive impacts, other means of achieving these benefits would be about equal in time, cost and effort.

High	impacts of a substantial order. In the case of negative impacts, mitigation and/or remedial activity would be
significance	feasible but difficult, expensive, time-consuming or some combination of these. In the case of positive impacts,
	other means of achieving this benefit would be feasible, but these would be more difficult, expensive, time-
	consuming or some combination of these.
Very high	Of the highest order possible within the bounds of impacts which could occur. In the case of negative impacts,
significance	there would be no possible mitigation and/or remedial activity to offset the impact at the spatial or time scale for
	which it was predicted. In the case of positive impacts, there is no real alternative to achieving the benefit.

III. Assessment of the nature, extent, duration, probability and significance of the potential environmental, social and cultural impacts of the proposed prospecting operation, including the cumulative environmental impacts.

ASPECT 1. GEOLOGY	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	operation. During operation (Alluvial Diamor Waste rock ma	will be destroyed do n which will be for the nds) will be extracted, terial/overburden mai ions as part of the pro			
Extent	Site		The state of the s	WATER COLUMN TO THE COLUMN TO	Activity causing the impact
Duration	Permanent		THE RESERVE THE PROPERTY OF TH	7617779777717811111177 <u>LLLTVAL</u> VIVLUN	An opencast prospecting method will be
Probability	Definite		THE RESERVE THE PROPERTY OF TH	THE THE WORLD CONTRACT CONTRAC	used to extract bulk samples. Therefore the
Significance	High		erren war en	originał geology will be totally destroyed.	
Phase responsible	Phase 1	Phase 2	Phase 3	Closure	
for the impact		Х	Х		

ASPECT 2. TOPOGRAPHY	IMPACTS			CUMULATIVE IMPACTS	
Nature of the impact	* Disturbance of The prospecting creation of 50 that the creation are constructed by the creation of 50 that the creation of 5	ng site is situated over of the surface drainage of the (Alluvial Diar test pits (2m x3m x ± 10 m x 60 m x ± 3 m test pits (2m x3m x ± 3 m test pits	result in the nase 1, and e 2, that act Prospecting 3 on the		
Extent	Site				Activity causing the impact
Duration	Short				Bulk sampling trough trenches, etc.
Probability	Definite				
Significance	High				
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	
the impact		X	X	X	

3.1 SOIL	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact		rea is characterize			
		nfrastructure should	be preceded by the	removal of all	
	available topsoil				
Extent	Site		, , , , , , , , , , , , , , , , , , , ,		Activity causing the impact
Duration	Long		, ,		In the process of removing topsoil the soil
Probability	High				layers are mixed and the structure may be
Significance	Moderate			disturbed.	
Phase responsible	Phase 1	Phase 2	Phase 3	Closure	THE RESERVE OF THE PERSON OF T
for the impact		Х	Х		

3.2 SOIL	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	(demolition) of /tailings dump. Some areas at All prospecting fround. In the same to prospecting stoops at a table.	ment, construction, f listed structures subs, cause compaction liready disturbed the ing activities will ocus area where a me a certain surface urface area (alienation ny given time (in relight of 127.2hectare	nch as the access not of soil.  In of soil.  Is no topsoil.  Is concentrated (Alluvial Diamonds)  Is area is therefore a sed) would be restricted.		
Extent	Site				Activity causing the impact
Duration	Short				Site preparation for additional prospecting
Probability	High		sites and the construction, operation of listed infrastructure.		
Significance	Moderate		nsted intrastructure.		
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	TPRACTICAL AND ALL AND
the impact		Х	Х	Х	
	<del></del>	<del> </del>	<del> </del>		

ASPECT 3.3 SOIL	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	compacted a run-off that co would always	Due to the fact that on this would lead to build cause erosion of the possible until su litation phase.	lesser infiltration on bare disturbed s		
Extent	Site	DECEMBER OF THE PLANT OF THE PROPERTY OF THE P	***************************************	**************************************	Activity causing the impact
Duration	Very short	111 12 17 A TABLES, UT-701 2-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7		PALAVOLLE III III III III III III III III III	When removing topsoil during site
Probability	Very low		<u>, , , , , , , , , , , , , , , , , , , </u>		preparation, little storm water control structures are in place. If a severe storm hits the area, it may lead to erosion on site.
Significance	Low				
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	Topsoil stockpiles may be prone to erosion
the impact	X	X		X	due to lack of vegetation cover.  Water control structures may fall or severe rainstorms may cause excessive run-off.  Surface compaction due to activities taking place.

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
3.4 SOIL					
Nature of the impact	Potential of soi	contamination.		None.	
Extent	Site	TO SECTION OF THE PARTY OF THE PROPERTY OF THE PARTY OF T		Activity causing the impact	
Duration	Long	CATTERNATURE OF THE STATE STATE STATE OF THE	<u> </u>	**************************************	Vehicle/equipment breakages and
Probability	Moderate	VII 2 DICTION 2 COLUMN VII VII DE PROPERTO PROPERTO PORTINE ACCOUNT TOTAL	WITH THE TOTAL THE T	······································	oil/lubricant /diesel spills may contaminate
Significance	Moderate	A PLANTAGE LA ARROCKE LA ARROCKE VINCENTE CONTROLOGICA PROPER VINCENTE CONTROLOGICA PROPERTY CONTROLOGICA PROP		soil.	
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	
the impact	X	X		X	

ASPECT	IMPACTS				CUMULATIVE IMPACTS
3.5 SOIL					
Nature of the impact	Loss of soil s	tructure		None	
Extent	Site				Activity causing the impact
Duration	Long				In the process of removing topsoit the soil layers are mixed and the structure may be
Probability	High				
Significance	Moderate		•	disturbed.	
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	THE PROPERTY OF THE PROPERTY O
	Х	X			

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
3.6 SOIL					
Nature of the impact	Loss of soil f	ertility			None
Extent	Site				Activity causing the impact
Duration	Short				The mixing of soil during site preparation, compaction and potential pollution
Probability	Definite				
Significance	Low				(spillages form oil etc.) all may cause this situation.
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	
the impact	Х	Х			

ASPECT LAND	IMPACTS		CUMULATIVE IMPACTS			
Nature of the impact	(0.99 ha) wher dumps, stock palienated, until All trenches we during which to If the old areas grazing. The re	ss of land capability e the active prospection iles, prospecting eque the area is rehabilitated a enches are back-filled be re-worked this with est of the application a agricultural land.				
Extent	Site				Activity causing the impact	
Duration	Long				Site preparation for additional prospecting	
Probability	Definite			sites and the construction, operation of		
Significance	Moderate		listed infrastructure, the land capability of the active prospecting area will be totally			
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	destroyed.	
the impact	X	Х		X	·	

ASPECT 5 LAND USE	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	support grazing 5 years will be would be affer prospecting right All trenches we	prospecting ope on a certain portice lost. Only a smale cted by the prospect of application area ould be rehabilitated			
Extent	Site				Activity causing the impact
Duration	Short				Site preparation for prospecting and the
Probability	Definite				construction, operation of listed
Significance	Moderate			infrastructure	
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	Time to the second seco
the impact	Х	X			

ASPECT	IMPACTS				CUMULATIVE IMPACTS
6.1 VEGETATION  Nature of the impact	for vegetation.	arance, disturbance Due to a disturbed xotics can follow.	THE THE STATE OF T		
Extent	Site	xorcs can rollow.		THE RESERVE OF THE PARTY OF THE	Activity causing the impact
Duration	Short			OH THE THE THE THE THE THE THE THE THE TH	The site preparation for new sites,
Probability	Definite				construction of listed infrastructure will cause destruction of habitats for vegetation.
Significance	High				Due to a disturbed ecosystem, bare ground
Phase responsible for	Phase 1	Phase 2	and invasion of exotics could further		
the impact	X	X		×	spread. The vegetation needs to be cleared to

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
6.2 VEGETATION					
Nature of the impact	Habitat char	ige, loss of species, s	spread of alien and in		
Extent	Site		Activity causing the impact		
Duration	Permanent		The change in the current habitat will be		
Probability	High				mitigated during final rehabilitation.
Significance	Moderate				
Phase responsible for	Phase 1	Phase 2	······································		
the impact	X	X			<b>-1</b>

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
6.3 VEGETATION					
Nature of the impact	Dust coverage	e of plants.	00120.000001-111-00100-00-00-1-0-00000000-1-1-0-001000000	TARLET PROTECTION OF THE PROPERTY AND THE CONTRACT OF THE CONT	None
Extent	Site	ALL THE PROPERTY OF THE PARTY O	BANKAN PARA TAN BANKAN MENANGKAN PERKETAN PARA TAN PARA PARA TAN P	ETTEN III AND THE STATE OF THE POST OF THE STATE OF THE S	Activity causing the impact
Duration	Short		THE STATE OF THE S		Heavy trucks and other vehicles on dirt
Probability	High				roads, stockpiling, dumping of tailings are
Significance	Low				mainly responsible for this impact.
Phase responsible for	Phase 1 Phase 2 Phase 3 Closure				1
the impact	Х	X			1

ASPECT	IMPACTS				CUMULATIVE IMPACTS
7.1 WILDLIFE					
Nature of the impact	Wildlife or wildli	fe habitat destruction	/change / disturbance	₽.	None
Extent	Site			TOTAL BUTTO TO THE TOTAL CONTRACTOR OF THE STREET	Activity causing the impact
Duration	Permanent	MANAGERIA	A COLUMN COL	THE PERSON NAMED IN COLUMN TO STREET ASSOCIATION OF THE PERSON ASSOCIA	The flora which normally serves as habitat
Probability	Very High	**************************************	**************************************	THE THE THE THE THE STATE OF THE THE THE THE STATE OF THE	for animals would be destroyed during site
Significance	Moderate	991 Mart - 1970 - 1984 - 1984 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1		AND ALL OF THE PARTY OF THE PAR	preparation. The increase in activity will temporarily scare other animals. The area
Phase responsible	Phase 1	Phase 2	will serve as a new habitat after		
for the impact	X	X			rehabilitation.

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
7.2 WILDLIFE					
Nature of the impact	Injury and death	i to wildlife.	None		
Extent	Site		Activity causing the impact		
Duration	Short		The movement of vehicles may kill certain		
Probability	Very low				insects, rodents and possible birds. Most of
Significance	Low		the remaining animal life will however move away due to noise.		
Phase responsible for Phase 1 Phase 2 Phase 3 Closure				away due to holde.	
the impact	Х	X			7

ASPECT	IMPACTS		CUMULATIVE IMPACTS		
7.3 WILDLIFE					
Nature of the impact	Restoration of	habitat.			None
Extent	Site		Activity causing the impact		
Duration	Short				As rehabilitation progresses the habitat of
Probability	Low				certain species will be restored/created
Significance	Low		(Closure objective) Animals will probably only move back when human movement is		
Phase responsible for	Phase 1	Phase 2	Phase 3	limited.	
the impact	X	Х		Х	

ASPECT 8.1 SURFACE	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	to the groundw absorb contami	ad for footprint areas ca ater system and dec nants from spills on s of the groundwater sys			
Extent	Local	LANGE TRANSPORTER & T-200-100 AND COLUMN TRANSPORTER AND ADDRESS COLUMN TRANSPORTER AND ADDRE			Activity causing the impact
Duration	Short	arrani vanassinsaminataisen mintetti <del>tiit tiitaasin ma</del> tee	***************************************	MARTIN MARTIN TO THE PARTY OF T	The clearance of vegetation and the traffic
Probability	Moderate	PALAMAT TALAMAMA JOHANNA SANTA PARATA SANTA SANTA PARATA SANTA SANTA SANTA SANTA SANTA SANTA SANTA SANTA SANTA	MATERIA MATERIA PARTE POPULATION DE PONTO PORTO DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CO	on access roads will all contribute to an	
Significance	Moderate	THE PROPERTY OF THE PROPERTY O	AND ALL MANAGEMENT OF THE PARTY	increase in the silt load on the prospecting area.	
Phase responsible for	Phase 1	Phase 2	area.		
the impact	×	X		X	

ASPECT 8.2 SURFACE	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	Spillages from adequately dive end-up in the e hindering the pr Surface run-off tailings dam/duithe adjacent un if the natural su	nce water quality vehicles and also erted away from the a excavations creating prospecting process. from active prospectirmp) if not adequately disturbed natural veld rface run-off is not ade e area, prospecting se	THE PARTY AND TH		
Extent	Local				Activity causing the impact
Duration	Short	THE RESERVE TO BE ABOUT A A TELEPHONE WHEN THE PROPERTY BEAUTIFUL WASHINGTON AS A PROPERTY OF A STREET	The state of the s		"Dirty / Clean" water systems at facilities
Probability	Moderate	THE PERSON AND THE COURTY OF THE ANGLE STORY AND THE STORY OF THE STORY OF THE STORY OF THE STORY OF THE STORY		like the overburden dumps, roads,	
Significance	High	инститетите помет и спостиную положения обществования и спосования обществования и спости обществования и спос	trenches, etc. may impact on the quality of the surface water. The water should be		
Phase responsible for	Phase 1	Phase 2	contained in the surface runoff control		
the impact	X	X	***************************************	WHO I SHALL PLEASE THE	measures provided therefore.

ASPECT 8.3 SURFACE	IMPACTS		CUMULATIVE IMPACTS			
Nature of the impact	Water manage Harts River: Tof the Lower drainage region (on the standing water haprospection off in the drain off ending water freeding up All prospecting	rface water quantity gement area (10) Lov This application area f Vaal (10) and second gion C31F (Surface a farm Goudplaats 96 er during heavy rainfa ng sites in total will ginage catchment are er in pits & trenches of in shallow depression ng activities should b ace water body.				
Extent	Site				Activity causing the impact	
Duration	Short				It is an operational objective to contain or	
Probability	High				divert all surface run-offs from the active	
Significance	High			prospecting trenches area mainly due to politution (sediment) potential. This will		
Phase responsible	Phase 1 Phase 2 Phase 3 Closure reduce the run-off quantity, althor					
for the impact	X	<u> </u>			comparison with the drainage area in total.	

ASPECT 8.4. SURFACE	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact	Surface Water	Quantity Use			
·	No surface water	er abstraction will take	e place.		
Extent	Site				Activity causing the impact
Duration	Short		Opencast prospecting operation.		
Probability	Low				
Significance	High				
Phase responsible	Phase 1 Phase 2 Phase 3 Closure				
for the impact	Х	Х		X	

ASPECT 9.1 GROUND	IMPACTS		CUMULATIVE IMPACTS					
Nature of the impact	Prospecting act quality. No chen of waste and tr spills (domestic	oundwater quality tivities are not likely nicals are used during ansport of building m waste, pit latrines, hy he groundwater syste	ess. Handling rious types of					
Extent	Site	инт в <b>сели 75</b> -жили <b>сели на</b> пред достой на сели	**************************************		Activity causing the impact			
Duration	Long	COLUMN TO THE PROPERTY OF THE	W-151-7-0-11-11-7-1-7-1-7-1-7-1-7-1-7-1-7-1-		The state of the s			
Probability	Definite	Definite						
Significance	High							
Phase responsible for	Phase 1	Phase 2						
the impact	X	X	TOTAL TRANSPORT OF THE PROPERTY OF THE PROPERT	X				

ASPECT 9.2 GROUND	IMPACTS	'	., .		CUMULATIVE IMPACTS
Nature of the impact	surrounding g mining/prosped groundwater le Groundwater v of the bulk sar	abstraction is like roundwater users, cting have taken proved to the abstracted for the volume of to other water use quifer.			
Extent	Site				Activity causing the impact
Duration	Long			THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	Opencast prospecting operation.
Probability	Low				
Significance	High		1		
Phase responsible for	Phase 1	Phase 2	1		
the impact	X	Х			

ASPECT 10. AIR QUALITY	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	excavator on drum screen	to a dump truck) an & washing pans) an ng of the gravel is	prospecting operation d transportation to the d on gravel/dirt/farm a wet process and		
Extent	Site	1 TO SECURE TO THE POST OF THE		ANN MAN AND TRANSPORT OF THE SAME AND	Activity causing the impact
Duration	Short	CONTRACTOR OF THE PROPERTY OF	OTTECH TOURING MORE TO STANT WEIGH MANNE VILLE HEART PANNE		Initial construction work with regard to
Probability	Moderate	AND A THE THE THE PARTY OF THE PROPERTY OF THE PARTY OF T	AND ON THE PARTY AND A STATE OF THE PARTY AND	3 D. C.	infrastructure (roads) that involves earth
Significance	Moderate		CONTRACTOR OF THE PROPERTY OF	moving equipment. During the phase 2 & 3, dust could be generated as indicated	
Phase responsible for	Phase 1	Phase 2	Phase 3	during prospecting,	
the impact	the impact X X				

ASPECT 11. NOISE	IMPACTS				CUMULATIVE I	MPACTS	
Nature of the impact	Noise will be generated during the prospecting operation (loading with an excavator on to a dump truck) and transportation to the plant (conveyor, drum screen & washing pans).  The application area itself is located in rural landscape. The impact would be of more importance regarding the direct worker environment that should adhere to the requirements in terms of the Mine Health and Safety Act.						
Extent	Local Activity causing the impact						
Duration	Short Earth moving equipment and vehi				d vehicles		
Probability	Definite	THE THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRE			(trucks).		
Significance	Moderate						
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	1		
the impact	Х	X		X			

ASPECT 12. ARCHAEOLOGICAL AND CULTURAL SITES	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	proposed de	is not archaeologica velopment will result o graves were identit	77-384		
Extent	Şite		Activity causing the impact		
Duration	Short				
Probability	Definite				
Significance	High		•		
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	1
	X	×			

ASPECT 13. SENSITIVE LANDSCAPE	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	The sensitive landscape over the application area is definitely the pan (northern part of the Goudplaats 96 HO). All prospecting activities must be kept 100 m horizontally away from this pan.			The state of the s	
Extent	Site				Activity causing the impact
Duration	Short	T-2011 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			No activities will take within 100 m of the
Probability	Definite	THE THE PROPERTY OF THE PROPER			pan.
Significance	High	TO THE THE TAX THE TAX TO THE TAX			
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	
the impact	X	X			

ASPECT 14.VISUAL ASPECTS	IMPACTS		CUMULATIVE IMPACTS		
Nature of the impact		I only be visible to local gravel roads.			
Extent	Site		Activity causing the impact		
Duration	Short				Diamond prospecting operation.
Probability	Definite				
Significance	Low				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	-
	X	X		Х	

ASPECT 15. SOCIO ECONOMICS	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	Increase in Socio – economic activity at local level.  The project in itself would ensure that approximately 7 workers (including manager) would be assured of a job for some time. Job creation plays a major role in increasing the economic wellbeing of employees and their dependants in the Schweizer-Reneke district.  Once all prospecting operations have ceased it would definitely have a negative impact.			The increase in socio-economic activity will add to the current growth and development in Schweizer-Reneke already created by industry and prospecting.	
Extent	Local				Activity causing the impact
Duration	Long				Additional employment opportunities
Probability	Definite	TO THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY	NC-NCUCE 218 10/03/1 27-288, 2009, 27/12/1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		created.
Significance	High				
Phase responsible	Phase 1	Phase 2	Phase 3	Closure	
for the impact	X	X	A TRANSPORT OF THE STATE OF THE	X	

ASPECT 15. SOCIO ECONOMICS	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	The main impact on the landowners is visual impact and the small area of 0.5 ha that will not be available for agricultural activities at any given time for 5 years.				
Extent	Regional			THE RESERVE THE PROPERTY OF TH	Activity causing the impact
Duration	Very Long			The contract of the contract o	
Probability	High			THE RESERVE OF THE PROPERTY OF	™ 
Significance	Moderate			THE	
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	w
the impact	Χ	X		X	

ASPECT 16. INTERESTED & AFFECTED PARTIES	IMPACTS				CUMULATIVE IMPACTS
Nature of the impact	Impact of activities on I&AP's Temporary loss of utilization of the prospecting focus areas for agricultural purposes. The long-term benefits far out-weight the current benefits from the current use. No negative impact is expected that could be appropriately mitigated, such as the eventual rehabilitation of the excavations.				
Extent	Local			Activity causing the impact	
Duration	Short			THE PROPERTY OF THE PROPERTY O	
Probability	High			THE TRANSPORT OF THE PARTY OF T	
Significance	High			TO THE ST.   TO WHEN THE ST. WHEN WHEN I WAS A DESCRIPTION OF THE ST. AND ST. AND ST. AND ST. AND ST. AND ST.	,
Phase responsible for	Phase 1	Phase 2	Phase 3	Closure	n-rawa
the impact	Х	X		X	··········

# vii) 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.

in term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(vii)

In terms of the EIA regulations, consideration must be given to alternatives. Alternatives are different approaches and ways of meeting the need, purpose and objectives of a proposed activity. Alternatives may include a location site alternative, activity alternatives, processes or technology alternatives, temporal alternatives etc. the no-go alternative or option is also considered, as it provides the baseline against which the impacts or other alternatives may be compared.

However, for this specific project, no alternatives have been investigated, with the exception of the no-go alternative. The reason for this being that the prospecting right is being applied for the sole purpose of prospecting (*Alluvial Diamonds*) gravels. The no-go option entails the continuation of the current land use (grazing for cattle) on the study site. The project will contribute towards providing continued jobs for current staff. Should the proposed project therefore not be authorized to proceed, it is anticipated that current employment opportunities will be terminated once the mineral reserves have been depleted.

The no-go option is therefore not a feasible option in this case, as it suggests that the mineral reserves should not be exploited and current employment opportunities should not materialize or be prolonged.

# viii) The possible mitigation measures that could be applied and the level of risk

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(viii)

Her were no issues raised by any interested or affected parties or any one that was consulted. Up till now no comments were received from the State Departments, if comments still be received it will be addressed in the EIA.

The mitigation measures and technical management action plans which address potential impacts are discussed below.

# **Environmental Component**

# Geology

# Environmental Management/Mitigation Measures/Action Plans/Commitments

- No mitigation exists except to backfill the excavations (pits & trenches) with the rock waste material and fine tailings.
- As prospecting progressed and the excavation has been back-filled, a certain amount of overburden material and topsoil
  would be placed on these areas. This will not restore the geology, but will mitigate the impact.
- Planned, systematic and thorough prospecting of the mineral resource (Alluvial Diamonds) should take place.
- Optimal utilization of the mineral resource should take place within the boundaries of the prospecting terrain.
- Strip, remove and store soil and overburden as far as practical in an orderly fashion and replace as far as possible on backfilled areas, in the reverse order once decision have been taken that no further prospecting would take place in a particular
  section or which might still be traversed by vehicles and disturbed in the process. Cognisance should be taken of the fact that
  bulk sampling would take place by means of an opencast prospecting method until such level is reach / cut-off point is reach
  where rehabilitation could begin.
- Care must be taken that the removal of (<u>Alluvial Diamonds</u>) deposits by means of earthmoving equipment is restricted to what is really necessary to achieve the objective.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Optimal exploration of the mineral resource in order to ensure to facilitate better rehabilitation planning. The overburden and topsoil (where available) must be replaced in a responsible and planned manner in order to achieve some conformity with the surrounding undisturbed area.

# **Environmental Component**

# Topography

# Environmental Management/Mitigation Measures/Action Plans/Commitments

- All pits & trenches should be back-filled with waste tailings material and eventually overburden material, covered with a shallow layer of topsoil (if available).
- Access to all active bulk sampling excavation areas should be controlled. The active bulk sampling area should be fenced
  off. The necessary warning signs should be put in place. All prospecting activities should be restricted to the fenced-off
  area.
- Surface run-off control should be put in place at active trenches (preventing water from entering) and also rehabilitated tailings dumps and overburden dumps in order to prevent the loss of growth medium on top of the dumps.

Prospecting would be done according to a definite PWP (only disturbing an area that is really necessary). As part of the PWP the handling of tailings material, overburden material, construction of dumps and back-filling of trenches should also form part of it.

Rehabilitation of the new topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. As soon as a section of the prospecting site would not be explored anymore it should be rehabilitated (planned and phased manner).

#### EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA

# Closure Objective

Rehabilitation of the new and old disturbances topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. Rehabilitation in such a way that the new landscape features would be stable and would not pose any safety hazard to human and animal anymore.

# **Environmental Component**

Soil (topsoil & access roads)

Environmental Management/Mitigation Measures/Action Plans/Commitments

# Handling of topsoil as a natural resource:

Any future expansion of the trenches or construction of infrastructure should be preceded by the removal of <u>all available topsoil</u>. The surface of any new areas to be disturbed must be kept to a minimum. <u>All available topsoil/overburden material should be removed</u> and stockpiled for rehabilitation purposes.

# Access roads, etc.:

The clearing of soil surface areas would be restricted to what is really necessary for the construction of infrastructure. Wherever possible all topsoil should be removed and stockpiled for rehabilitation purposes. Overburden material should also be stockpiled separately if practically possible. Topsoil and overburden material should be transported to an area earmarked for rehabilitation.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

The topsoil removed in the site preparation process should be replaced during the rehabilitation exercise.

# **Environmental Component**

Soil (soil compaction)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

#### Soil compaction:

The prospecting operation should only be restricted to what is really required (demarcated area of exploitation) within the fenced-off area. **Access roads** towards the sites would be restricted only to the roads (exiting farm roads & roads established in consultation with the surface owner). No land would be disturbed unnecessarily.

Prospecting & rehabilitation should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

Compaction of soil surface areas would be alleviated once rehabilitation of certain area starts. Certain roads would probably remain for access (in consultation with the surface owner). Those that would not be required would be ripped and rehabilitated.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Atleviation of compaction of soils would be done during rehabilitation of the prospecting terrain, including roads,

# **Environmental Component**

Soil (Soil erosion)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Soil Erosion:

To take preventive steps against land disturbance like erosion. Implement and maintain cut-off trenches/berms to prevent erosion.

**Re-vegetation of exposed soil surfaces** (man-made surfaces on tailings dumps, overburden dumps, disturb surfaces in excavated sites, roads, etc.) should happen as soon as a particular activity has ceased in order to act as a sufficient erosion prevention measure.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

No soil erosion must be visible and no potential for soil erosion must be present at closure.

# **Environmental Component**

Soil (Soil contamination)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Potential for soil contamination:

Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur.

All oil spills on soil to be removed and bio-remediate immediately (certain commercial products are available such as Terrasorb or it could be rehabilitated by means of the application of fertilizer and turn with a spade from time to time in order to enhance the natural occurring soil microbial activity).

No servicing of vehicles must occur except on a concrete floor or over PVC lined area in an area allocated for that. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training.

An incidence register for this purpose must be kept.

Drip trays must be available and used where emergency repairs is done.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

#### Closure Objective

No soil contamination must be visible or known before closure can be given.

# **Environmental Component**

Soil (Soil structure)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Change in Soil structure:

Ensure that all available (if any) topsoil is carefully removed in different areas.

The soil must also be compacted as backfilling is done.

No unnecessary driving outside the active prospecting area is allowed due to soil compaction that may occur,

Use organic material e.g. manure to restore the soil structure during rehabilitation.

Ensure that the rehabilitation plan makes provision for ripping of roads and spreading of organic material and that this is used during rehabilitation.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

#### Closure Objective

No compaction of any roads or any other area must be present during closure. If the soil structure is disturbed mitigation measures e.g. the use of organic material, lime and fertilizers must be implemented to restore the soil structure.

# **Environmental Component**

Soil (Soil fertility)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Soil fertility:

Little can be done to preserve the moisture status of the soil once it is exposed. The soil must be used for rehabilitation as quickly as possible.

The soil on the rehabilitated area must be analysed to determine the deficiencies and fertilizer and lime must be ploughed into the soil to restore its fertility, if necessary.

Ensure that stockpiled soil is kept clean and where possible ensure that the topsoil is treated with organic material and fertilized. Do not use stockpiled soil for any other purpose but for rehabilitation.

Do not use topsoil to construct roads.

Ensure the rehabilitation plan makes provision for fertiliser.

Make sure rehabilitated topsoil is analyzed in a laboratory. The type of fertilizer would depend on a soil analyses and fertilizer recommendation.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The soil must be fertile enough to sustain vegetation.

# **Environmental Component**

Land Capability

# Environmental Management/Mitigation Measures/Action Plans/Commitments

The disturbance of land must be restricted (kept to a minimum) to the planned fenced-off, active prospecting site only. Remove topsoil where it is available. Take care that roads needed are restricted to one entry to the area for prospecting purposes, if new land is used for roads to enter the area it must be done in consultation with the surface owner.

All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Rehabilitated to the state that it is suitable for the predetermined and agreed land capability.

#### **Environmental Component**

Land Use

# Environmental Management/Mitigation Measures/Action Plans/Commitments

The disturbance of land must be restricted (kept to a minimum) to the planned active, fenced-off prospecting site only. Remove topsoil where it is available.

Take care that roads are the only areas used to enter the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with surface owner.

All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The opencast section requires the land to be totally disturbed. The replacement of tailings material, overburden and topsoil would ensure that the land is able to support some grazing.

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

No mitigation exists except to replace the vegetation by reseeding of grasses and natural growth.

Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

During rehabilitation indigenous vegetation cover comprising of local plant species should be established in order to ensure a well-adapted sustainable plant cover that would be able to prevent erosion of the replaced topsoil on the disturbed prospecting site exposed surfaces, tailings dumps, etc.).

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Habitat change, loss of species, spread of alien and invasive species:

No miligation exists except to replace the vegetation by reseeding of grasses.

Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

Develop and implement an invasive and alien control programme to control the spread of weeds and other invasive species.

Eradicate exotic weeds and invader species if it invades the terrain. All illegal invader plants and weeds shall be eradicated as required in terms of Regulation 15 & 16 of the Act on Conservation of Agricultural Resources, 1983 (Act no. 43 of 1983) which list the plants.

An invasive and alien control programme must be implemented by the mine.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

No invasive and alien species must be present after closure. A post-closure control program must also be implemented.

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Ensure that all roads on the prospecting site (utilized by prospecting vehicles) are daily sprayed with water to control dust. Site inspections to ensure the spraying are done.

# EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

# Closure Objective

No excessive dust must be present during the normal growth season after closure.

# **Environmental Component**

Wildlife (habitat)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Wildlife or wildlife habitat destruction /change / disturbance :

To take care that no new or unnecessary destruction of habitats, other than the demarcated prospecting site should take place. **Restoration of habitat:** 

Ensure the rehabilitation plan is implemented.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The animal life habitat must be restored after decommissioning. Success will be measured against the extent to which the animals return to the area.

# **Environmental Component**

Wildlife (Injury and death)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

### injury and death to wildlife:

Re-establish trees and grass cover as soon as possible during and after prospecting. Fence area off to ensure that no person can enter without permission.

Ensure that the rehabilitation plan is compiled and executed. Keep incidence register on killings and disturbances.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The animal life habitat must be restored after decommissioning. Success will be measured against the extent to which the animals return to the area.

#### **Environmental Component**

Wildlife

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Make game catching, traps, snares, poaching and any other unnecessary disturbance of animals a disciplinary offence. All staff must undergo basic environmental awareness lecture during induction training.

Machine operators and drivers to undergo appropriate level of environmental impact training to ensure they understand their impact on the environment. Ensure all staff working on the opencast section undergo basic lecture during induction phase. Introduce the actions as listed above into disciplinary code as offence.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

#### Closure Objective

The post-closure phase must be suitable for further restoration of the newly man-made animal habitat. The area must be stable and acceptable for the return of animal- and plant life.

# **Environmental Component**

Surface Water (quality)

#### Environmental Management/Mitigation Measures/Action Plans/Commitments

#### Change in surface water quality:

Storm water control measures must be implemented to divert clean water away from the active prospecting site and keep contaminated water contained.

Water control structures must be well designed and constructed to ensure a minimum down wash of topsoil.

Vegetation disturbance must be as little as possible.

The PWP must be strictly adhered to.

Re-vegetation to be done as quickly as possible. Final re-vegetation to be done as per rehabilitation plan.

All prospecting activities must be kept 100 meters horizontally away from any surface water body.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

The post closure water run-off may in no circumstance impact negatively on the water quality.

# **Environmental Component**

Surface Water (quantity)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Change in surface water quantity: Once the area is rehabilitated the surface run-off will be restored and normal clean water run-off will end-up in the drainage system.

Once the area is rehabilitated the normal surface run-off drainage will be restored according to rehabilitation plan. The disturbed surface area must be rehabilitated to ensure some normal drainage. Minimal run-off should end-up in trenches. Final rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Ultimately rehabilitation of the disturbed prospecting site and the construction of run-off control structures in a planned and phased manner would ensure normal drainage and stability of rehabilitated site.

# **Environmental Component**

Ground Water (quality)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Reduction of groundwater quality: Storm water control measures must be implemented to divert clean water away from the site and keep (sitt) contaminated water contained.

Vehicles to be inspected to ensure no oil and hydrautic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately. No servicing of vehicles must occur except at the workshops. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training.

Storage of fuel and oil should be done according to best practices, within a bunded area and in containers of which the integrity is sound.

The prospecting processes will not introduce any harmful or toxic substances and the most likely sources of pollution to the groundwater system would be associated with the infrastructure and / or workshop area. The most likely contaminants is therefore nitrate and bacteria (from sewage / pit latrines), as well as hydrocarbons (from vehicle accidents, diesel storage and the workshop area).

An incidence register for this purpose must be kept.

Drip trays must be available and used where emergency repairs is done.

All waste must be stored according to best practices and disposed at an authorized waste disposal facility.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Post water quality need to indicate a positive trend/improvement.

# **Environmental Component**

Ground Water (quantity)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Reduction of groundwater quantity, lowering of groundwater level: Water levels in the boreholes that are used for prospecting activities should be recorded monthly.

Water volumes should be recorded continuously to ensure compliance with the water use authorization for abstraction.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Post water quality need to indicate a positive trend/improvement.

# **Environmental Component**

Air Quality

# Environmental Management/Mitigation Measures/Action Plans/Commitments

**Dust:** The prospecting method will serve as mitigation measure because prospecting will limit dust to the active prospecting area (area where the excavator and the trucks are operating).

Daily spraying of roads with water. Inspection should be done on a daily basis.

If new roads are constructed, in coordination with surface owner, dust pollution must be mitigated by means of spraying the roads with water.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

Dust count must be the same as before prospecting. Rehabilitation of the bulk sampling site would ensure that no dust is generated from exposed surfaces.

# **Environmental Component**

Noise

#### Environmental Management/Mitigation Measures/Action Plans/Commitments

Ensure the required silencers are placed on all engines and compressors. No mitigation to reverse hooters is allowed due to safety standards.

Inspection of vehicles and machinery to ensure silencers are fitted.

Ensure that a complaints register is created, managed and maintained. Vehicles and earthmoving equipment should be equipped with the necessary silencers and regularly maintained in a good working condition.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

No noise attributed to prospecting will be generated from the site after closure anymore. During decommissioning and closure phase some earth moving equipment and trucks would be utilized for rehabilitation.

# **Environmental Component**

Archaeological and Cultural Sites

# Environmental Management/Mitigation Measures/Action Plans/Commitments

No graves on site.

However, the potential occurrence of unmarked graves or subsurface finds not recorded during this survey can never be excluded, so it is advised that SAHRA and a qualified archaeologist are informed immediately if archaeological objects are uncovered.

All excavator operators must be sensitized as to identify and report any occurrence of such sites of artefacts.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No site of archaeological importance should be disturbed or damaged until the necessary permit from SAHRA has been issued.

# **Environmental Component**

Sensitive Landscapes

# Environmental Management/Mitigation Measures/Action Plans/Commitments

All prospecting activities must be kept 100 meters horizontally away from it.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

# **Environmental Component**

Visual Aspects

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Visual impact would be addressed by means of;

- \* re-vegetation of disturbed areas with grasses;
- \* removal of any temporary building, scrap, domestic waste, etc. that would otherwise contribute to a negative visual impact. Concurrent rehabilitation should be done simultaneously as prospecting activities progress.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No residual visual impacts will remain after closure. The terrain should blend in with the surrounding landscape.

# **Environmental Component**

Socio-Economics

# Environmental Management/Mitigation Measures/Action Plans/Commitments

There will be a very small increase in Socio - economic activity at local level, because of the size of this prospecting activity.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The economic development must deliver a multiplier effect that will contribute to the local economy long after closure.

# **Environmental Component**

Interested and Affected Parties

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Access control should always be a priority. Active prospecting site should be fenced off and also any deep water holes.

If any problem should arise, meetings will be held with the landowners and affected parties to consult them on certain matters like permission to prospect and pollution.

No prospecting should be conducted under or near Eskom power line (10 m distance should be kept) (Permission of Inspector of Mines should be obtained.)

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Not to be an economic, social or environmental liability to the local community or the state now or in the future. The company will ensure that the interest of all interested and affected parties will be considered.

# ix) The outcome of the site selection Matrix. Final Site Layout Plan

in term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(ix)

As this is a prospecting operation of the whole of the application area (127.2 ha) will have to be geologically surveyed in order to determine where economical viable mining sites could be located. It will also not be a static operation as the whole area will eventually be sampled and analysed.

# x) Motivation where no alternative sites were considered

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix 2 - 2. (1)[(h)] (g)(x)

Alternative is not applicable. The current land use is grazing by cattle. The option to explore the possibility for prospecting is not an alternative land use, as previous mining/prospecting has already taken place over certain areas. The applicant, S & F Delwery (Pty) Ltd, is not interested in any other alternative land use over this land aside for exploration of the said minerals, or any other activity, or method use other than prospecting in the conversional way, which is the most cost effective. Please note that no additional infrastructure will be established, and therefore no alternatives for the location of infrastructure were identified.

# xi) Statement motivating the preferred site.

in term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(h)] (g)(xi)

The prospecting operation will not be a static operation, the mobile plant will move as prospecting progress, thus the whole application is to determine a potential site for when the mining phase is being reached. The feasibility of prospecting the alluvial gravel diamond material from an environmental, social and economic perspective also plays a role.

# (i) Plan of study for the Environmental Impact Assessment process

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)

# Description of alternatives to be considered including the option of not going ahead with the activity

in term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(i)

**Alternative is not applicable.** For this specific project, no alternatives have been investigated. The activities included in this application are determined by the location of the mineral reserves in the study area, and the proposed prospecting method to be employed as was assessed. The current land use is agricultural and is being utilized as grazing for cattle at present by the landowner.

The option to explore the possibility for prospecting is not an alternative land use as previous mining/prospecting has already taken place over some areas. The **applicant**, **S & F Delwery (Pty) Ltd**, is not interested in any other alternative land use over this land aside of diamonds exploration, or any other activity, or method use other than prospecting for diamonds in the conversional way, which is the most cost effective.

The No-Go option entails the continuation the current land use (grazing of cattle) on the application area without exploiting the mineral reserves. The prospecting activities will contribute towards the achievement of providing employment opportunities for members of the surrounding communities, thus aiding socio-economic development. Should the project therefore not be authorized to proceed, the current employment opportunities (7) (manager included) will be terminated. Therefore, the No-Go alternative is not a feasible option in this case, as it suggests that the mineral reserves should not be exploited and current employment opportunities should not be prolonged. Alternative is not applicable for the application area. The current land use is agricultural and is being utilized as mainly natural grazing for cattle by the landowner.

# ii. Description of the aspects to be assessed as part of the environmental impact assessment process

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)[(i)](h)(a)(ii)

The aspects that will be assessed as part of the proposed project and its area include:

- Geology
- Soil Erosion
- Rehabilitation of previously disturbed areas
- Fauna [Wildlife/Wildlife habitat destruction]
- Changes is surface water quality
- Dust
- Noise
- Archaeological/Cultural Sites

# Geology:

(<u>Alluvial Diamonds</u>) deposits will be destroyed during the opencast prospecting operation. During operation which will be for the next 5 years, the mineral resource (<u>Alluvial Diamonds</u>,) will be

extracted from gravel deposits. Waste rock material/overburden material is disposed off/backfilled in excavations as part of the backfilling process.

# Soil erosion:

Due to the fact that certain surface areas would become compacted and this would lead to lesser infiltration of rainwater and more run-off that could cause erosion on bare disturbed surfaces. Erosion would always be possible until such time a vegetation cover is provided during rehabilitation phase. Temporary loss of land capability to support grazing for cattle. The small area (0.5 ha) where the active prospecting activities occur (trenches, tailings dumps, stock piles, prospecting equipment) etc. will thus be temporary alienated, until the area is rehabilitated.

All trenches would be rehabilitated as part of the prospecting process during which trenches are back-filled. The rest of the application area will still be used by the landowner as agricultural land.

# Rehabilitation:

This is a new prospecting operation and therefore will lose its land use to support grazing on a certain portion of the 127.2 hectares during the next 5 years. Only a small portions of land (0.5 ha at a time) would be affected by the prospecting operation relation to the total prospecting right application area of 127.2 hectares. All pits & trenches would be rehabilitated as part of the prospecting process during which excavations are back-filled.

# Wildlife or wildlife habitat destruction/change / disturbance:

Increase silt load. Clearing topsoil for footprint areas can increase infiltration rates of water to the groundwater system and decrease buffering capacity of soils to absorb contaminants from spills on surface. This can increase the risk of contamination of the groundwater system (increases aquifer vulnerability).

# Change in surface water quality:

Spillages from vehicles and also surface water run-off that is not adequately diverted away from the active prospecting excavations could end-up in the excavations creating problems regarding water quality and hindering the prospecting process.

Surface run-off from active prospecting sites (overburden dumps & tailings dam/dump) if not adequately contained on site could end-up in the adjacent undisturbed natural veld.

If the natural surface run-off is not adequately diverted in the case of the **dry-water course area**, prospecting sections it could become silted-up.

# Dust:

Dust will be generated during the prospecting operation (loading with an excavator on to a dump truck) and transportation to the plant (conveyor, drum screen & washing pans) and on gravel/dirt/farm roads. The processing of the gravel is a wet process and therefore minimum dust is generated.

# Noise:

Dust will be generated during the prospecting operation (loading with an excavator on to a dump truck) and transportation to the plant (conveyor, drum screen & washing pans). The mine itself is located in rural landscape. The impact would be of more importance regarding the direct worker environment that should adhere to the requirements in terms of the Mine Health and Safety Act.

# Archaeological/Cultural Sites:

The terrain is not archaeologically vulnerable. It is unlikely that the proposed development will result in any significant archaeological impact at the site. No graves were identified on site.

# iii. Description of aspects to be assessed by specialists

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(iii)

As this is only a prospecting application and although the dry surface stream was identified as sensitive areas, all prospecting activities will be kept 100 metres horizontally away from this surface water body. No heritage areas of significance were noted on the application area there will be no specialist studies. All impacts noted will be mitigated.

# iv. Proposed method of assessing the environmental aspects including the proposed method of assessing alternatives

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(iv)

A thorough foot survey and site inspection was done by the EAP and further visit will be done before compiling the EIA. Each aspect was then assessed individually with the 21 year experience of the EAP.

# v. The proposed method of assessing duration significance

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(v)

The assessing of the duration is done on hand of the different phases as described in the Prospecting Works Program (PWP) which is also descried under *Point ii) h)*. The significance is assessed form experience and from the actual situation on the specific site. Please see *Point vi)* for detail.

# vi. The stages at which the competent authority will be consulted

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(vi)

Consultation with all competent authorities will be done. The Scoping Report will be send to them from the office of the EAP.

# vii. Particulars of the public participation process with regard to the Impact Assessment process that will be conducted

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)[(I)](h)(a)(vii)

- Steps to be taken to notify interested and affected parties.
   The landowner, as well as the competent authorities will be consulted. Please see Table 3 for more detail on public participation process.
- 2. Details of the engagement process to be followed. The process as described by NEMA for Environmental Authorization was followed. See Table 3 for the identification of Interested and Affected Parties to be consulted with. The landowner (D van der Merwe) and the direct neighbours were consulted personally and through letters that was given to them by hand. The result of this consultation and responses as received are all attached under Appendix 2. An advertisement was placed in the local newspaper of Stellalander Newspaper of 16th February 2022, see copies of these attached. Notice was put up at the entrance to the application area, where all passers-by are invited to give through their comments of objections toward the proposed application. A copy of the Scoping Report was sent to all the State Departments. See proof of consultation under Appendix 2.

3. Description of the information to be provided to Interested and Affected Parties.

A copy of the map, and Prospecting Works Programme and draft Scoping Report was handed to the neighbours and landowners. A copy of the Scoping Report was send to the State Departments.

# viii. Description of the tasks that will be undertaken during the environmental impact assessment process

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(viii)

Site inspection by foot survey, discussions with applicant and landowner as well as discussions with competent authorities where necessary. Completion of the EIA template.

ix. Measures to avoid, reverse, mitigate, or manage identified impacts and to determine the extent of the residual risks that need to be managed and monitored.

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(i)](h)(a)(ix)

This will be kept in mind with the site inspection where each impact will again be evaluated and the mitigation and management thereof will be confirmed on site. The risk of each impact will be evaluated and if any residual risks the management thereof.

# **Environmental Component**

# Geology

# Environmental Management/Mitigation Measures/Action Plans/Commitments

- No mitigation exists except to backfill the excavations (pits & trenches) with the rock waste material and fine tailings.
- As prospecting progressed and the excavation has been back-filled, a certain amount of overburden material and topsoit
  would be placed on these areas. This will not restore the geology, but will mitigate the impact.
- Planned, systematic and thorough prospecting of the mineral resource (<u>Alluvial Diamonds</u>) should take place.
- Optimal utilization of the mineral resource should take place within the boundaries of the prospecting terrain.
- Strip, remove and store soil and overburden as far as practical in an orderly fashion and replace as far as possible on backfilled areas, in the reverse order once decision have been taken that no further prospecting would take place in a particular
  section or which might still be traversed by vehicles and disturbed in the process. Cognisance should be taken of the fact that
  bulk sampling would take place by means of an opencast prospecting method until such level is reach / cut-off point is reach
  where rehabilitation could begin.
- Care must be taken that the removal of (<u>Alluvial Diamonds</u>) deposits by means of earthmoving equipment is restricted to
  what is really necessary to achieve the objective.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Optimal exploration of the mineral resource in order to ensure to facilitate better rehabilitation planning. The overburden and topsoil (where available) must be replaced in a responsible and planned manner in order to achieve some conformity with the surrounding undisturbed area.

#### **Environmental Component**

# Topography

# Environmental Management/Mitigation Measures/Action Plans/Commitments

- All pits & trenches should be back-filled with waste tailings material and eventually overburden material, covered with a shallow layer of topsoil (if available).
- Access to all active bulk sampling excavation areas should be controlled. The active bulk sampling area should be fenced
  off. The necessary warning signs should be put in place. All prospecting activities should be restricted to the fenced-off
  area.
- Surface run-off control should be put in place at active trenches (preventing water from entering) and also rehabilitated tailings dumps and overburden dumps in order to prevent the loss of growth medium on top of the dumps.

Prospecting would be done according to a definite PWP (only disturbing an area that is really necessary). As part of the PWP the handling of tailings material, overburden material, construction of dumps and back-filling of trenches should also form part of it

Rehabilitation of the new topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. As soon as a section of the prospecting site would not be explored anymore it should be rehabilitated (planned and phased manner).

# EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

#### Closure Objective

Rehabilitation of the new and old disturbances topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. Rehabilitation in such a way that the new landscape features would be stable and would not pose any safety hazard to human and animal anymore.

# **Environmental Component**

Soil (topsoil & access roads)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

#### Handling of topsoil as a natural resource:

Any future expansion of the trenches or construction of infrastructure should be preceded by the removal of <u>all available topsoil</u>. The surface of any new areas to be disturbed must be kept to a minimum. <u>All available topsoil/overburden material should be removed and stockpiled for rehabilitation purposes</u>.

#### Access roads, etc.:

The clearing of soil surface areas would be restricted to what is really necessary for the construction of infrastructure. Wherever possible all topsoil should be removed and stockpiled for rehabilitation purposes. Overburden material should also be stockpiled separately if practically possible. Topsoil and overburden material should be transported to an area earmarked for rehabilitation.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

The topsoil removed in the site preparation process should be replaced during the rehabilitation exercise.

# **Environmental Component**

Soil (soil compaction)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Soil compaction:

The prospecting operation should only be restricted to what is really required (demarcated area of exploitation) within the fenced-off area. Access roads towards the sites would be restricted only to the roads (exiting farm roads & roads established in consultation with the surface owner). No land would be disturbed unnecessarily.

Prospecting & rehabilitation should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

Compaction of soil surface areas would be alleviated once rehabilitation of certain area starts. Certain roads would probably remain for access (in consultation with the surface owner). Those that would not be required would be ripped and rehabilitated.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Atteviation of compaction of soils would be done during rehabilitation of the prospecting terrain, including roads.

# **Environmental Component**

Soil (Soil erosion)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Soil Erosion:

To take preventive steps against land disturbance like erosion. Implement and maintain cut-off trenches/berms to prevent erosion.

**Re-vegetation of exposed soil surfaces** (man-made surfaces on tailings dumps, overburden dumps, disturb surfaces in excavated sites, roads, etc.) should happen as soon as a particular activity has ceased in order to act as a sufficient erosion prevention measure.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

No soil erosion must be visible and no potential for soil erosion must be present at closure.

# **Environmental Component**

Soil (Soil contamination)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Potential for soil contamination:

Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur.

All oil spills on soit to be removed and bio-remediate immediately (certain commercial products are available such as Terrasorb or it could be rehabilitated by means of the application of fertilizer and turn with a spade from time to time in order to enhance the natural occurring soil microbial activity).

No servicing of vehicles must occur except on a concrete floor or over PVC lined area in an area allocated for that. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training.

An incidence register for this purpose must be kept.

Drip trays must be available and used where emergency repairs is done.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No soil contamination must be visible or known before closure can be given,

# **Environmental Component**

Soil (Soil structure)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Change in Soil structure:

Ensure that all available (if any) topsoil is carefully removed in different areas.

The soil must also be compacted as backfilling is done.

No unnecessary driving outside the active prospecting area is allowed due to soil compaction that may occur.

Use organic material e.g. manure to restore the soil structure during rehabilitation.

Ensure that the rehabilitation plan makes provision for ripping of roads and spreading of organic material and that this is used during rehabilitation.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No compaction of any roads or any other area must be present during closure. If the soil structure is disturbed mitigation measures e.g. the use of organic material, time and fertilizers must be implemented to restore the soil structure.

# **Environmental Component**

Soil (Soil fertility)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

#### Soil fertility:

Little can be done to preserve the moisture status of the soil once it is exposed. The soil must be used for rehabilitation as quickly as possible.

The soil on the rehabilitated area must be analysed to determine the deficiencies and fertilizer and lime must be ploughed into the soil to restore its fertility, if necessary.

Ensure that stockpiled soil is kept clean and where possible ensure that the topsoil is treated with organic material and fertilized. Do not use stockpiled soil for any other purpose but for rehabilitation.

Do not use topsoil to construct roads.

Ensure the rehabilitation plan makes provision for fertiliser.

Make sure rehabilitated topsoil is analyzed in a laboratory. The type of fertilizer would depend on a soil analyses and fertilizer recommendation.

#### EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

# Closure Objective

The soil must be fertile enough to sustain vegetation.

# **Environmental Component**

Land Capability

# Environmental Management/Mitigation Measures/Action Plans/Commitments

The disturbance of land must be restricted (kept to a minimum) to the planned fenced-off, active prospecting site only. Remove topsoil where it is available. Take care that roads needed are restricted to one entry to the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with the surface owner.

All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.

# EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA

#### Closure Objective

Rehabilitated to the state that it is suitable for the predetermined and agreed land capability.

# **Environmental Component**

Land Use

# Environmental Management/Mitigation Measures/Action Plans/Commitments

The disturbance of land must be restricted (kept to a minimum) to the planned active, fenced-off prospecting site only. Remove topsoil where it is available.

Take care that roads are the only areas used to enter the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with surface owner.

All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The opencast section requires the land to be totally disturbed. The replacement of tailings material, overburden and topsoil would ensure that the land is able to support some grazing.

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

No mitigation exists except to replace the vegetation by reseeding of grasses and natural growth.

Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

During rehabilitation indigenous vegetation cover comprising of local plant species should be established in order to ensure a well-adapted sustainable plant cover that would be able to prevent erosion of the replaced topsoil on the disturbed prospecting site exposed surfaces, tailings dumps, etc.).

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Habitat change, loss of species, spread of alien and invasive species:

No mitigation exists except to replace the vegetation by reseeding of grasses.

Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.

Develop and implement an invasive and alien control programme to control the spread of weeds and other invasive species.

Eradicate exotic weeds and invader species if it invades the terrain. All illegal invader plants and weeds shall be eradicated as required in terms of Regulation 15 & 16 of the Act on Conservation of Agricultural Resources, 1983 (Act no. 43 of 1983) which list the plants.

An invasive and alien control programme must be implemented by the mine.

#### EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA

# Closure Objective

No invasive and alien species must be present after closure. A post-closure control program must also be implemented.

# **Environmental Component**

Vegetation

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Ensure that all roads on the prospecting site (utilized by prospecting vehicles) are daily sprayed with water to control dust. Site inspections to ensure the spraying are done.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No excessive dust must be present during the normal growth season after closure.

# **Environmental Component**

Wildlife (habitat)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Wildlife or wildlife habitat destruction /change / disturbance :

To take care that no new or unnecessary destruction of habitats, other than the demarcated prospecting site should take place. **Restoration of habitat:** 

Ensure the rehabilitation plan is implemented.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

The animal life habitat must be restored after decommissioning. Success will be measured against the extent to which the animals return to the area.

# **Environmental Component**

Wildlife (Injury and death)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

#### Injury and death to wildlife:

Re-establish trees and grass cover as soon as possible during and after prospecting. Fence area off to ensure that no person can enter without permission.

Ensure that the rehabilitation plan is compiled and executed. Keep incidence register on killings and disturbances.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

The animal life habitat must be restored after decommissioning. Success will be measured against the extent to which the animals return to the area.

# **Environmental Component**

Wildlife

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Make game catching, traps, snares, poaching and any other unnecessary disturbance of animals a disciplinary offence. All staff must undergo basic environmental awareness fecture during induction training.

Machine operators and drivers to undergo appropriate level of environmental impact training to ensure they understand their impact on the environment. Ensure all staff working on the opencast section undergo basic lecture during induction phase. Introduce the actions as listed above into disciplinary code as offence.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# **Closure Objective**

The post-closure phase must be suitable for further restoration of the newly man-made animal habitat. The area must be stable and acceptable for the return of animal- and plant life.

# **Environmental Component**

Surface Water (quality)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

# Change in surface water quality:

Storm water control measures must be implemented to divert clean water away from the active prospecting site and keep contaminated water contained.

Water control structures must be well designed and constructed to ensure a minimum down wash of topsoil.

Vegetation disturbance must be as little as possible.

The PWP must be strictly adhered to.

Re-vegetation to be done as quickly as possible. Final re-vegetation to be done as per rehabilitation plan.

All prospecting activities must be kept 100 meters horizontally away from any surface water body.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

The post closure water run-off may in no circumstance impact negatively on the water quality.

# **Environmental Component**

Surface Water (quantity)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Change in surface water quantity: Once the area is rehabilitated the surface run-off will be restored and normal clean water run-off will end-up in the drainage system.

Once the area is rehabilitated the normal surface run-off drainage will be restored according to rehabilitation plan. The disturbed surface area must be rehabilitated to ensure some normal drainage. Minimal run-off should end-up in trenches. Final rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

#### Closure Objective

Ultimately rehabilitation of the disturbed prospecting site and the construction of run-off control structures in a planned and phased manner would ensure normal drainage and stability of rehabilitated site.

# **Environmental Component**

Ground Water (quality)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Reduction of groundwater quality: Storm water control measures must be implemented to divert clean water away from the site and keep (silt) contaminated water contained.

Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately. No servicing of vehicles must occur except at the workshops. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training.

Storage of fuel and oil should be done according to best practices, within a bunded area and in containers of which the integrity is sound.

The prospecting processes will not introduce any harmful or toxic substances and the most likely sources of pollution to the groundwater system would be associated with the infrastructure and / or workshop area. The most likely contaminants is therefore nitrate and bacteria (from sewage / pit latrines), as well as hydrocarbons (from vehicle accidents, diesel storage and the workshop area).

An incidence register for this purpose must be kept.

Drip trays must be available and used where emergency repairs is done.

All waste must be stored according to best practices and disposed at an authorized waste disposal facility.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Post water quality need to indicate a positive trend/improvement.

# **Environmental Component**

Ground Water (quantity)

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Reduction of groundwater quantity, lowering of groundwater level: Water levels in the boreholes that are used for prospecting activities should be recorded monthly.

Water volumes should be recorded continuously to ensure compliance with the water use authorization for abstraction.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Post water quality need to indicate a positive trend/improvement.

# Environmental Component

Air Quality

# Environmental Management/Mitigation Measures/Action Plans/Commitments

**Dust:** The prospecting method will serve as mitigation measure because prospecting will limit dust to the active prospecting area (area where the excavator and the trucks are operating).

Daily spraying of roads with water. Inspection should be done on a daily basis.

If new roads are constructed, in coordination with surface owner, dust pollution must be mitigated by means of spraying the roads with water.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

Dust count must be the same as before prospecting. Rehabilitation of the bulk sampling site would ensure that no dust is generated from exposed surfaces.

# **Environmental Component**

Noise

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Ensure the required silencers are placed on all engines and compressors. No mitigation to reverse hooters is allowed due to safety standards.

Inspection of vehicles and machinery to ensure silencers are fitted.

Ensure that a complaints register is created, managed and maintained. Vehicles and earthmoving equipment should be equipped with the necessary silencers and regularly maintained in a good working condition.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

No noise attributed to prospecting will be generated from the site after closure anymore. During decommissioning and closure phase some earth moving equipment and trucks would be utilized for rehabilitation.

# **Environmental Component**

Archaeological and Cultural Sites

# Environmental Management/Mitigation Measures/Action Plans/Commitments

No graves on site.

However, the potential occurrence of unmarked graves or subsurface finds not recorded during this survey can never be excluded, so it is advised that SAHRA and a qualified archaeologist are informed immediately if archaeological objects are uncovered.

All excavator operators must be sensitized as to identify and report any occurrence of such sites of artefacts.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

No site of archaeological importance should be disturbed or damaged until the necessary permit from SAHRA has been issued.

# **Environmental Component**

Sensitive Landscapes

# Environmental Management/Mitigation Measures/Action Plans/Commitments

All prospecting activities must be kept 100 meters horizontally away from it.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

# **Environmental Component**

Visual Aspects

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Visual impact would be addressed by means of:

- \* re-vegetation of disturbed areas with grasses;
- \* removal of any temporary building, scrap, domestic waste, etc. that would otherwise contribute to a negative visual impact. Concurrent rehabilitation should be done simultaneously as prospecting activities progress.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA

# Closure Objective

No residual visual impacts will remain after closure. The terrain should blend in with the surrounding landscape.

# **Environmental Component**

Socio-Economics

# Environmental Management/Mitigation Measures/Action Plans/Commitments

There will be a very small increase in Socio – economic activity at local level, because of the size of this prospecting activity.

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EiA.

# Closure Objective

The economic development must deliver a multiplier effect that will contribute to the local economy long after closure.

# **Environmental Component**

Interested and Affected Parties

# Environmental Management/Mitigation Measures/Action Plans/Commitments

Access control should always be a priority. Active prospecting site should be fenced off and also any deep water holes.

If any problem should arise, meetings will be held with the landowners and affected parties to consult them on certain matters like permission to prospect and pollution.

No prospecting should be conducted under or near Eskom power line (10 m distance should be kept) (Permission of Inspector of Mines should be obtained.)

# **EMP Performance Assessment & Monitoring Reporting**

To be included in EMP/EIA.

# Closure Objective

Not to be an economic, social or environmental liability to the local community or the state now or in the future. The company will ensure that the interest of all interested and affected parties will be considered.

# i) UNDERTAKING REGARDING CORRECTNESS OF INFORMATION

In term of NEMA - EIA Regulations No. 326 of 7 April 2017 - Reg. 21, Appendix2 - 2. (1)[(j)](i), [(k)](j), [(l)](k), [(m)](l)

# **UNDERTAKING**

- I, <u>H.M. Erasmus</u>, the undersigned and duly authorised thereto by <u>DERA</u> <u>Omgewingskonsultante (PTY) Ltd</u> hereby confirms:
  - ✓ the correctness of the information provided in this report;
  - ✓ the inclusion of comments and inputs from stakeholders and I&AP's;
  - the inclusion of inputs and recommendations from the specialist reports where relevant and where applicable and;
  - all information provided to the interested and affected parties a true reflection of this document.

Signed at Klerksdorp on this day 11th March 2022.

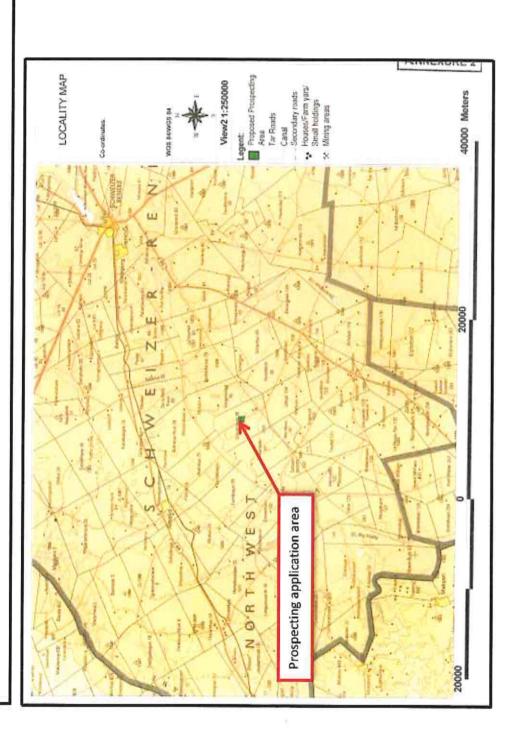
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Signature of EAP

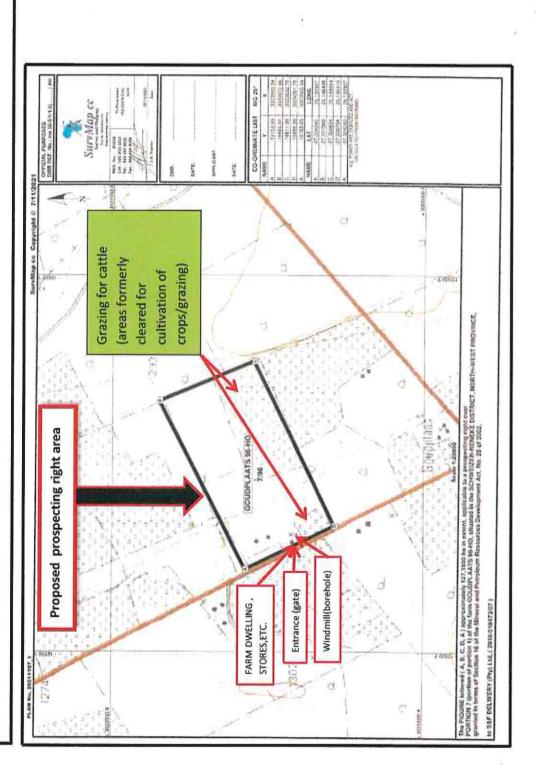
-END-

JERRY DEAN MENIN
OFFICE MANAGER / AUDITOR
COMMISSIONER OF OATHS / KOMMISSARIS VAN EDE
Appointed in terms of Section 5(1) of Act 16 of 1963
Aangestel in terme van Artikel 5(1) van Wet 16 van 1963
Centrallaan 32 Central Avenue, Flamwood, Klerksdorp
Appointed/Aangestel: 23 Oktober 2012

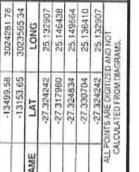
Reference/Verwysing: 9/1/8/2 Klerksdorp



General location of Prospecting right application area (127,2 ha)



APPENDIX 1 B 1



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-13153.65

WG 25°

CO-ORDINATE LIST

SURFACE INFRASTRUCTURE PLAN (Google satellite image)

NAME

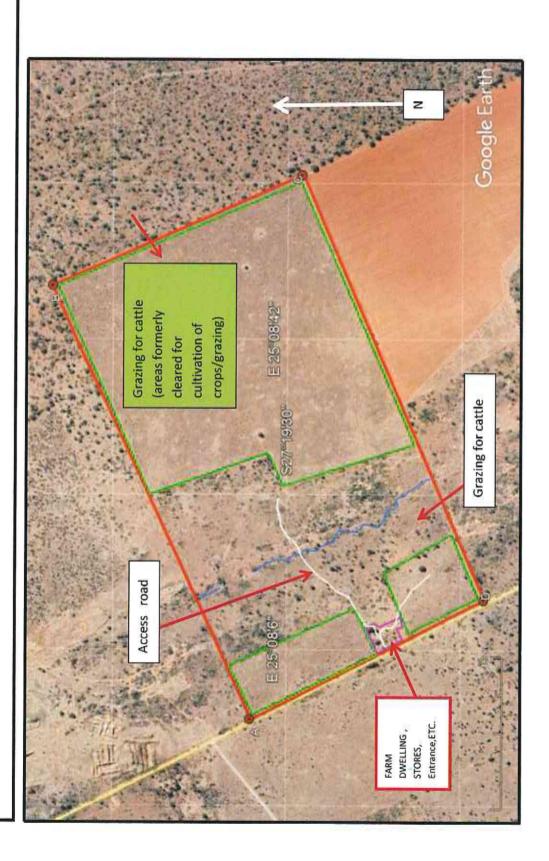
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# APPENDIX 2: DETAILS OF THE PUBLIC PARTICIPATION PROCESS

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 sent and/or Comments Received	issues raised	EAP's response to the applicant
AFFECTED PARTIES			
Landowneris			
P.J. Van der Merwe P.O. Box 313, Schweizer-Reneke, 2780	9 Feb 2022 17 March 2022	Consultation letter send No objection, see signed consultation letter	
Cell: 084-511-4385			
Lawful occupieris of the land			
Landowners or lawful occupiers on adjacent properties			
P.J. Van der Merwe	9 Feb 2022	Consultation letter send	
P.O. Box 313, Schweizer-Reneke, 2780	17 March 2022	No objection, see signed consultation letter	
Cets, vot 3 II 4303 (Surrounding neighbour)			
Menicipal councilor			
Kunicipality			
Mamusa Local Municipality	9 Feb 2022	Consultation letter send to Mr. Kgadiete	
LCD Usings: D. signatuse Fax: 053 963 2474 E-mail: maine@mamusalm.co.za			
Organs of state (Responsible for infrastructore that may be affected Roads Department, Eskom. Telkom, DWA.			
Eskom			
Communities			
NA			
Dept. Land Affairs X			
KeabetswelMothupii Keabetswe.mothupi@drdfr.gov.za	9 Feb 2022	Request for verification of land claims	
Traditional Leaders			
WA			
Dept. Rural, Environment and Agricultural Development X			
OvmaSkosana Agricentre Building, Chr James Moroka& Stadium Road, Mmabatho, 2735	11 Feb 2022	Sooping Report send with Fastway couriers	
e-mail: cskosana@rwpg.gov.za			
Dept. Water and Sanitation X			
Lerato Mokhoantle 28 Central Road, Beaconsfield, Kimberley, 8300 [Tel: -083 655 8312 e-mail: Mokhoantlel,@dws.cov.za	11 Feb 2022	Scapsing Report send with Counter Guy	
Dept. Agriculture, Forestry and Fisheries			

Harrison Munican	0000 1 3 6 7		
Francisco Vuyega Louis le Grange Building, Cnr Peter Mokaba & Wolmarans street, 3 <sup>rd</sup> Floor, Office no 318, Potchefstroom, 2520 Tet: 018-389 5156 e-mail: MauriceV@daff.gov.za	11 reb 2022	Scoping Report send with Fastway couners	
Olher Competent Authorities			
OTHER AFFECTED PARTIES			
WTERESTED PARITES			

Public Notice - Stellalander of 16 February 2022

P O Box 6499 Flamwood 2572

Tel: 018-468 5355 Fax: 018 011 3760 Mobile: 082 895 3516

E-mail: dera.office@dera.co.za

### **DERA**

9 February 2022

### Environmental Consultants

To whom it may concern

CONSULTATION WITH INTERESTED AND AFFECTED PARTIES WITH REGARD TO AN APPLICATION FOR A PROSPECTING RIGHT IN TERMS SECTION 16 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) AND NEMA, EIA 2014 OVER: PORTION 7 (PORTION OF PORTION 1) OF THE FARM GOUDPLAATS 96 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

You are herewith informed that **S&F Delwery (Pty) Ltd**. has submitted an application in terms of Section 16 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002), and NEMA, EIA 2014 to the Regional Manager: Mineral Regulation, Northern West Region in respect of **Diamonds Alluvial** in the magisterial district of Schweizer-Reneke.

**S&F Delwery (Pty) Ltd** is in the process of compiling the Scoping Report, which needs to be submitted at the Regional Office of DMR. The Scoping Report will be available on request for I&AP's for comments. The EIA/EMPr will be submitted within the timeframe after acceptance of the scoping report.

In terms of Section 10 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002), and in terms of Regulation 39(1) of the regulations published in the Government Notice No. R10328 (of 4 December 2014) under Chapter 6 of the NEMA, EIA 2014, the landowner or legal occupier of the land, as well as any other interested party must be notify and must be consulted with in terms of the proposed project.

**S&F Delwery (Pty)** Ltd deem it necessary to consult with <u>inter alia</u> yourself / your company/ your organization, and you are therefore kindly requested to comment very clearly and unambiguously with regard to the proposed prospecting project. You are requested to put in writing any interest/ objection and/or comments you may have and send it back to the appointed consultants (**Reference no. NW30/5/1/12/13283PR**) within 30 days from the date of receipt of this letter. If no correspondence is received from you within the mentioned period, the applicant shall accept that you have no objection in the proposed prospecting activities.

Please call me if any further information is needed.

Your co-operation will be appreciated.

Yours faithfully

Esna Erasmus

### REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS PROPOSED PROSPECTING RIGHT APPLICATION ON PORTION 7 (PORTION OF PORTION 1) OF THE FARM GQUDPLAATS 96 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

Daan Erasmus P.O. Box 6499 KLERKSDORP 2572 Tel. 018-468 5355 Fax: 018-011 3760 Mobile: 082 895 3516

E-mail: dera.office@dera.co.za

PERSONAL	INFOR	MATION:
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Title/Titel: Marc/Ecrste naam: Petrus
Surname/Van. NGO CISA DISTINAS
E-mail/E-pos
Telephone/Telefoon OSA SULA 385 Fax/Faks.
Organisation (if applicable)/Organisasie(indien van toepassing:
Capasity (member, etc.)/Kapasiteit (lid ens): Landowner & neighbour
Landowner/Grondeienaar/Neighbour/Buurman/Intersted and/or affected party on the farm/op die plaas.
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Town/City/Dorp/Stad: Schoold, 750 Foreks; Code/Kode: 2780
GOMMENT/OBJECTION:
1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgenome projek?
C. C. Vicini
2. Do you have any ground for objection /Het u enige gronde tot beswaar ten opsigte van die bugenoemde projek?
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3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgenome projek 'n
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ff "Yes", please descibe shortly/Indien 'JA', verduidelik asseblief kortliks.
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Name and Surname/ Company Signature/Handtekening
Noon on VonBiontekanny

### Gerda

From:

Gerda <dera.office@dera.co.za>

Sent:

Thursday, 10 February 2022 17:11

To:

mainej@mamusalm.co.za

Subject:

Consultation for prospecting - S&F Delwery

Attachments:

Consultation for prospecting - S&F Delwery.pdf

Good day Sir

See attached the consultation letter for a proposed prospecting right application in Schweizer-Reneke district.

It will be appreciated if you can complete the form and return to dera.office@dera.co.za

Regards.

Gerda Els

Cell: 083 225 1593

Esna Erasmus

Dera Omgewingskonsultante (Pty) Ltd.

Reg no: 2014/051013/07

P.O. Box 6499, Flamwood, 2572

VAT no: 4590284073 Tel: 018 468 5355 Fax: 018 011 3760

Cell: 082 895 3516

e-mail: dera.office@dera.co.za

Your message is ready to be sent with the following file or link attachments:

Consultation for prospecting - S&F Delwery

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

P O Box 6499 Flamwood 2572

Tel: 018-468 5355 Fax: 018-011 3760 Cell: 082 895 3516

E-mail: <u>dera office@dera.co.za</u>



9 February 2022

### Environmental Consultants

Mamusa Local Municipality

Attention: LED officer: Mr. O. Kgadiete E-mail: mainej@mamusalm.co.za

**RE: CONSULTATION WITH INTERESTED & AFFECTED PARTIES** 

It is hereby confirmed that S&F Delwery (Pty) Ltd. has applied for a prospecting right over Portion 7 (Portion of Portion 1) of the farm Goudplaats 96 HO, situated in the magisterial district of Schweizer-Reneke.

The Department of Mineral Resources has requested that the Mamusa Local Municipality must be informed about the proposed prospecting right application.

Please find attached the consultation letter with the information regarding the proposed prospecting right application.

It would be highly appreciated if you could return the attached consultation letter to Dera Environmental Consultants at Fax: 018 011 3760 or dera.office@dera.co.za

Should you have any questions regarding the above, please call Mrs. Erasmus at 082 895 3516

DERA Environmental Consultants can be contacted for any further enquiries.

Yours sincerely

P.P. Els. Esna Erasmus

P O Box 6499 Flamwood 2572 Tel: 018-468 5355

Fax: 018 011 3760 Mobile: 082 895 3516

E-mail: dera.office@dera.co.za

### DERA

9 February 2022

### Environmental Consultants

To whom it may concern

CONSULTATION WITH INTERESTED AND AFFECTED PARTIES WITH REGARD TO AN APPLICATION FOR A PROSPECTING RIGHT IN TERMS SECTION 16 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) AND NEMA, EIA 2014 OVER: PORTION 7 (PORTION OF PORTION 1) OF THE FARM GOUDPLAATS 96 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

You are herewith informed that **S&F Delwery (Pty) Ltd.** has submitted an application in terms of Section 16 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002), and NEMA, EIA 2014 to the Regional Manager: Mineral Regulation, Northern West Region in respect of **Diamonds Alluvial** in the magisterial district of Schweizer-Reneke.

**S&F Delwery (Pty) Ltd** is in the process of compiling the Scoping Report, which needs to be submitted at the Regional Office of DMR. The Scoping Report will be available on request for I&AP's for comments. The EIA/EMPr will be submitted within the timeframe after acceptance of the scoping report.

In terms of Section 10 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002), and in terms of Regulation 39(1) of the regulations published in the Government Notice No. R10328 (of 4 December 2014) under Chapter 6 of the NEMA, EIA 2014, the landowner or legal occupier of the land, as well as any other interested party must be notify and must be consulted with in terms of the proposed project.

**S&F Delwery (Pty)** Ltd deem it necessary to consult with <u>inter alia</u> yourself / your company/ your organization, and you are therefore kindly requested to comment very clearly and unambiguously with regard to the proposed prospecting project. You are requested to put in writing any interest/ objection and/or comments you may have and send it back to the appointed consultants (**Reference no. NW30/5/1/1/2/13283PR**) within 30 days from the date of receipt of this letter. If no correspondence is received from you within the mentioned period, the applicant shall accept that you have no objection in the proposed prospecting activities.

Please call me if any further information is needed.

Your co-operation will be appreciated.

Yours faithfully

Esna Erasmus

PP 505

### REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS PROPOSED PROSPECTING RIGHT APPLICATION ON PORTION 7 (PORTION OF PORTION 1) OF THE FARM GOUDPLAATS 96 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

Daan Erasmus P.O. Box 6499 KLERKSDORP 2572 Tel. 018-468 5355 Fax: 018-011 3760 Mobile: 082 895 3516

E-mail: dera.office@dera.co.za

### **PERSONAL INFORMATION:**

Title/Titel:	Initials/Voorletters:	First Name/≣erste naam:
Surname/Van		
E-mail/E-pos		
Telephone/Telefoon.		Fax/Faks
Organisation (if appli	icable)/Organisasie(indien van toepassi	ing:
Capasity (member, e	etc.)/Kapasiteit (lid ens):	
Landowner/Grondeie	enaar/Neighbour/Buurman/Intersted and	d/or affected party on the farm/op die plaas
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	he op uself of die omgewing?	eact on yourself or the environment/Voorsien u dat die voorgenome projek 'n
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Filled in on/Ingevul o	p day of /dag van	(month)/(maand) 20
Name and Surna	ame/ Company	Signature/Handtekening
Naam en Van/Ma	aatskappy	

### Gerda

From:

Gerda <dera.office@dera.co.za>

Sent:

Thursday, 10 February 2022 17:11

To: Subject: keabetswe.mothupi@dalrrd.gov.za Verification of land claims - Goudplaats

Attachments:

Verification of land claims - Goudplaats.pdf

Good day Kea

See our request for verification of land claims on the farm Goudplaats.

Regards.

Gerda Els

Cell: 083 225 1593

Esna Erasmus

Dera Omgewingskonsultante (Pty) Ltd.

Reg no: 2014/051013/07

P.O. Box 6499, Flamwood, 2572

VAT no: 4590284073 Tel: 018 468 5355 Fax: 018 011 3760 Cell: 082 895 3516

e-mail: dera.office@dera.co.za

Your message is ready to be sent with the following file or link attachments:

Verification of land claims - Goudplaats

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

P U Box 6499
Flamwood
2572
Fax. 018-011 3760
Cell. 082 895 3516
E-mail:dera.office@dera.co.za



9February 2022

### Environmental Consultants

### Department of Land Affairs & Rural Development

Attention: Keabetswe Mothupi

Re: Verification of Land Claims

We are Environmental Consultants situated in Klerksdorp and has applied on behalf of S&F Delwery (Pty) Ltd. for a prospecting right on the following farm in the Schweizer-Reneke district.

- Portions 7 of the farm Goudplaats 96 HO District of Schweizer-Reneke
- Mamusa Local Municipality

Could you please be so kind to verify if there are any land claims over the farms as mentioned above?

It would be highly appreciated if you could help us in this matter as soon as possible.

Please feel free to contact the office of Dera Environmental Consultants or Mrs. Erasmus on his cell: 082 895 3516 for any further information.

Yours truly.

P.P. 55 Esna Erasmus

### PUBLIC NOTICE

### APPLICATION FOR AN ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED ACTIVITIES.

Notice is given for the following application:

- 1) Environmental authorization application for prospecting.
- Proponent: The applicant is S&F Delwery (Pty) Ltd
- Ref. no: NW30/5/1/1/2/13283PR
- **Property description:** The proposed prospecting area is over Portion 7 (Portion of Portion 1) of the farm Goudplaats 96 HO, district of Schweizer-Reneke. The total extent of the mining area is 127.1950 hectares.

(21 SG digital codes: TOHO00000000009600007)

Location: The property is situated ±26 km south west from Schweizer-Reneke.

- Project description: The purpose of the application is to obtain the required authorisation from the Department to successfully: undertake test pits and bulk sampling.
- Process of Scoping is followed
- Activity applied for: the following activities as listed in terms of NEMA (Act No. 107 of 1998) as amended and EIA Regulations, 2014 was applied for under Activity 19, (Listing Notice 2) GNR325

Activity 20 (Listing Notice 1) GNR327

Activity 27 (Listing Notice 1) GNR327

Minerals applied for: Diamonds Alluvial

- Date submitted: 6 December 2021
- Stakeholder involvement: Stakeholders are invited to register as interested and
  affected parties and to participate in the application process by identifying issues
  of concern and suggestions for consideration in the Scoping Report and can
  contact Dera Environmental Consultants for any further information. Please
  submit your written comments by mail, fax or e-mail in this 30 day of this notice to:

Esna Erasmus of DERA Environmental Consultants

PO Box 6499

E-mail: daane@dera.co.za

Flamwood

Tel: 018 468 5355

2572

Fax: 018 011 3760

Date of advertisement: Wednesday 16 February 2022



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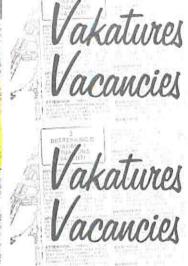
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Pick n Pay Family Vryburg is tans opsoek na 20 deelnemers wat pas matriek geslaag het om aan ons Leerlingskapprogram deel te neem. Declnemers moet 'n geldige matrieksertifikaat en minstens 40% in Wiskunde Geletterdheid hê. Potensiële kandidate kan hul CV's met afskrifte van hul matrieksertifikate inhandig by die Pick n Pay Vryburg-winkel, geleë op die h/v Molopo- en Finchamstraat, Vryburg. CV's kan voor die 28ste Februarie 2022 ingehandig word.

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Die volgende sal as aanbevelings dien:

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Stuur CV na: admin@nwdamme.co.za voor of op 4 Maart 2022

### SITE NOTICE

### APPLICATION FOR AN ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED ACTIVITIES.

Notice is given for the following application:

- 1) Environmental authorization application for prospecting.
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Esna Erasmus of DERA Environmental Consultants

PO Box 6499 E-mail: daane@dera.co.za

Flamwood Tel: 018 468 5355 2572 Fax: 018 011 3760

Date of advertisement: Wednesday 16 February 2022

## [S & F DELWERY (PTY) Ltd.- Farm Goudplaats 96 HO(Portion7 (Ptn 1 of ptn 1)) - NW 30/5/1/1/2/ 13283]





P O Box 6499 Flamwood 2572

Tel: 018-468 5355 Fax: 018- 011 3760 Cell: 082 895 3616

E-mail: dera.office@dera.co.za

### **DERA**

11 February 2022

### Environmental Consultants

Department of Economic Development, Environment, Conservation and Tourism Agricentre Building, Office E36
Cnr Dr James Moroko Drive & Stadium Road
Mmabatho
2735

Attention: Ms Ouma Skosana

RE: Scoping Report

Reference Number: NW30/5/1/1/2/13283PR

It is hereby confirmed that S&F Delwery (Pty) Ltd has applied for a prospecting right over Portion 7 (Portion of Portion 1) of the farm Goudplaats 96 HO, situated in the magisterial district of Schweizer-Reneke, North-West Province.

The application was accepted by the Department of Mineral Resources and they have requested that the Department of Rural, Environment and Agricultural Development (North-West Regional Office) must be consulted about the proposed prospecting right. See attached the Scoping report for your comments.

Should you have any questions regarding the above, please call Mrs. Erasmus at 082 895 3516.

DERA Environmental Consultants can be contacted for any further enquiries.

Yours sincerely

Esna Erasmus

P.P. Strigger

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Agricentre Building Cnr Dr James Moroka Drive & Stadium Road

Office no E36

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Phone: 018 389 5095/5156 Attention: Ms. Ouma Skosana

### No Dangerous Goods Declaration

I hereby certify that this consignment does not contain any dangerous or prohibited goods, eg. explosives, flammables, corrosives, aerosols or poisonous substances.

Name: E. Kriger

Signature:

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P O Box6499 Fiamwood 2572

Tel: 018-468 5355 Fax: 018-011 3760 Cell: 082 895 3516

E-mail: dera\_office@dera.co.za

### DERA

11 Feb 2022

### Environmental Consultants

Department of Agriculture, Forestry and Fisheries Louis le Grange Building (Court Building) Cnr Peter Mokaba & Wolmarans street 3<sup>rd</sup> Floor Office nr 318 Potchefstroom 2520

Attention: Maurice Vuyega

**RE: Scoping Report** 

Reference Number: NW30/5/1/1/2/13283PR

It is hereby confirmed that S&F Delwery (Pty) Ltd has applied for a prospecting right over Portion 7 (Portion of Portion 1) of the farm Goudplaats 96 HO, situated in the magisterial district of Schweizer-Reneke, North-West Province.

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DERA Environmental Consultants can be contacted for any further enquiries.

Yours sincerely

Esna Erasmuk

### N23281MN NW (3294)

To	
	пу Name:
Street A	Address: (no PO Boxes)
	To: Department of Agriculture, Forestry & Fisheries
	Louis Le Grange Building (Court Building)
	Cnr Peter Mokaba & Wolmarans Street
City (Tax	3 <sup>rd</sup> Floor
City/To	Office 318
	Potchefstroom
	2520
Phone:	Phone: 018 299 6739, Attention: Maurice Vukeya -
	Cell: 082 459 6479

### No Dangerous Goods Declaration

I hereby certify that this consignment does not contain any dangerous or prohibited goods, eg. explosives, flammables, corrosives, aerosols or poisonous substances.

Nome: E. Kinger

Signature:



P O Box6499 Flamwood 2572

Tel: 018-468 5355 Fax: 018-011 3760 Cell: 082 895 3516

E-mail: dera.office@dera.co.za



11 February 2022

### Environmental Consultants

Department of Water and Sanitation Private Bag X 6131 28 Central Road Beaconsfield Kimberley 8301

Attention: Lerato Mokhoantle

**RE: Scoping Report** 

Reference Number: NW30/5/1/1/2/13283PR

It is hereby confirmed that S&F Delwery (Pty) Ltd has applied for a prospecting right over Portion 7 (Portion of Portion 1) of the farm Goudplaats 96 HO, situated in the magisterial district of Schweizer-Reneke, North-West Province.

The application was accepted by the Department of Mineral Resources and they have requested that the Department of Water and Sanitation (North-West Regional Office) must be consulted about the proposed prospecting right. See attached the Scoping report for your comments.

Should you have any questions regarding the above, please call Mrs. Erasmus at 082 895 3516.

DERA Environmental Consultants can be contacted for any further enquiries.

Yours sincerely

P. Briger Esna Erasmus

### 

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Œ SAF Deliven (Pay) Ltd. Scoping Keponts NW18284/R NW 13083 R

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Phone: 018 468 5355 Sender's name: G. Els 1

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Wilkoppies, Klerksdorp, 2572

27 Lewis Street

From: DERA Environmental Consultants

To: Department of Water and Sanitation

28 Central Road Beaconsfield

Kimberley, 8301

Phone: 053 830 8800 Attention: Lerato Mokhoantle

Contact: