

# MMAKAU COAL (PTY) LTD SCHURVEKOP MINE SCOPING REPORT

# **REFERENCE NO.: MP30/5/1/2/2/10366MR**

# FINAL FOR CONSIDERATION





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# LIST OF ACRONYMS:

ACRONYM:	DESCRIPTION:
ABA	Acid-Base-Accounting
AEL	Air Emissions License in terms of NEM:AQA
AIP	Alien and/or Invasive Plants
AI	Aluminium
AMD	Acid Mine Drainage
AQIA	Air Quality Impact Assessment
AQMP	Air Quality Management Plan
BBEE	Broad-Based Black Economic Empowerment
BID	Background Information Documents
Са	Calcium
CARA	Conservation of Agricultural Resources Act (Act 43 of 1983) as amended
СВА	Critical Biodiversity Areas
Cd	Cadmium
Cl	Chloride
Со	Cobalt
Cu	Copper
DEA	Department of Environmental Affairs
DMRE	Department of Mineral Resources and Energy
DWS	Department of Water Affairs and Sanitation
EA	Environmental Authorisation in terms of NEMA
EAP	Environmental Assessment Practitioner
EAPASA	Environmental Assessment Practitioners Association of South Africa
EC	Electrical Conductivity
EIA	Environmental Impact Assessment (process or report)
EIA Regs.	Environmental Impact Assessment Regulation published under NEMA
EIS	Ecological Importance and Sensitivity
EMF	Environmental Management Framework
EMP	Environmental Management Plan
ESA	Ecological Support Areas
F	Fluoride
Fe	Iron
FEPA	Freshwater Ecosystem Priority Areas



GNGeneral Notice (issued under an Act, providing notice or instructions in terms of Regulations)GVAGros Value AddedHGMhydrogeomorphicHFAHighveld Priority AreaIBAPIntersted and Affected PartiesIDPIntersted and Affected PartiesIDPIntersted and Affected PartiesIDPIntersted and Affected PartiesMARPotassiumLCLeach ConcentrationLomLife of MineMARMean Annual RunoffMDEDETMournalanga Department of Economic Development, Environment and TourismMgMagnesiumMHSAMine Health and Safety Act (Act 29 of 1996) as amendedMnManganeseMRAMining Right in terms of the MPRDAMRAMining Right Application in terms of the MPRDAMRAMolional Environmental Management: Air Quality Act (Act 29 of 2002) as amendedNAAQSNational Ambient Air Quality StandardsNEMAQANational Environmental Management: Biodiversity Act (Act 10 of 2004) as amendedNEMAANational Environmental Management: Biodiversity Act (Act 57 of 2003) as amendedNEMAANational Environmental Management: Waste Act (Act 30 of 2004) as amendedNEMAANational Environmental Management: Waste Act (Act 30 of 2004) as amendedNEMAANational Environmental Management: Waste Act (Act 30 of 2004) as amendedNEMAANational Environmental Management: Waste Act (Act 30 of 2004) as amendedNEMAANational Environmental Management: Waste Act (Act 10 of 1998) as amendedNEMAA <t< th=""><th>ACRONYM:</th><th>DESCRIPTION:</th></t<>	ACRONYM:	DESCRIPTION:
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Pb Lead	NWA	National Water Act (Act 36 of 1998) as amended
	O&AM Area	Operations, Administration and Maintenance Area
PCD Pollution Control Dam	Pb	Lead
	PCD	Pollution Control Dam



ACRONYM:	DESCRIPTION:
PES	Present Ecological State (usually followed by category A-F)
PGM	Platinum Group Minerals
PM10/5/2.5	Particulate Matter up to 10/5/2.5 micrometres
PO <sub>4</sub>	Phosphates
PPP	Public Participation Process
S&LP	Social and Labour Plan
Sacnasp	South African Council for Natural Scientific Professions
SAHRA	South African Heritage Resource Agency
Sanbi	South African National Biodiversity Institute
SANS	South African National Standard (followed by standard number)
SAPAD	South African Protected Areas Database
SASS5	South African Scoring System version 5 (in terms of aquatic invertebrate assessments)
SCC	Species of Conservation Concern
SDF	Spatial Development Framework
SO4	Sulphates
SPLUMA	Spatial Planning and Land Use Management Act (Act No.16 of 2013)
Stats SA	Statistics South Africa
TC	Total Concentration
TDS	Total Dissolved Solids
WMA	Water Management Area
WML	Waste Management Licence in terms of NEMWA
WRC	Water Research Commission
WUL	Water Use License
Zn	Zinc



### **1** INTRODUCTION

Mmakau Coal (Pty) Ltd intends to develop the proposed Schurvekop Mine over Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS, which is near the town of Bethal within the Mpumalanga Province.

An application for a Mining Right (MR) has been submitted and accepted in terms of the Minerals and Petroleum Resources Development Act, Act No. 28 of 2002 (MPRDA) on 26<sup>th</sup> July 2022, <u>Reference Number: MP30/5/1/2/2/10366MR<sup>1</sup></u>. An application for Environmental Authorisation (EA) was submitted simultaneously, as per the requirements of the National Environmental Management Act, Act No. 107 of 1998 (NEMA) and the NEM: Waste Act, Act No. 59 of 2008 (NEMWA); read together with the requirements of the MPRDA.

South African Law requires that the environmental and social impacts associated with mining activities be assessed to identify any potential negative and/or positive consequences as a result thereof. Following which measures must be proposed to avoid or minimise these impacts.

As the application relates to mining activities, a full Scoping and Environmental Impact Report (S&EIR) is required as well as an Environmental Management Plan (EMP) report.

This report constitutes the Scoping Report and is the first phase in the environmental assessment process. The purpose of the Scoping Report is to identify key environmental issues for further investigation during the Environmental Impact Assessment (EIA) phase of the project; and to outline the plan of study / terms of reference for the preparation of the EIA and EMP.

The Scoping Report was made available for public review and comment for a period of thirty (30) days, between 08 August – 07 September 2022. All comments received have been incorporated into this, the final Scoping Report for submission to the Competent Authority, being the Department of Mineral Resources and Energy (DMRE). Once the DMRE approves the Scoping Report and associated plan of study for the EIA (Section 11 of this report), the EIA phase will commence and further studies and public consultation will be undertaken.

#### 1.1 Structure of the Report

The required content of a Scoping Report is prescribed in Appendix 2 of the EIA Regulations, 2014 (as amended). Table 1 presents these requirements and provides cross-references to the various sections of this report where the requirements are addressed.

#### Table 1: Structure of the Scoping Report

No	Requirement	Section of report
1	A scoping report must contain the information that is necessary for a proper the process, informing all preferred alternatives, including location alternative assessment, and the consultation process to be undertaken through the en- assessment process, and must include:	es, the scope of the

<sup>&</sup>lt;sup>1</sup> <u>Mmakau Coal (Pty) previously applied for a Mining Right over the farm Schurvekop 227 IS in 2016 which</u> <u>application was withdrawn in favour of this application.</u>



No	Requirement	Section of report
(a)	details of— (i) the Environmental Assessment Practitioner (EAP) who prepared the report; and (ii) the expertise of the EAP, including a curriculum vitae;	Section 2.2 APPENDIX 2
(b)	<ul> <li>the location of the activity, including—</li> <li>(i) the 21-digit Surveyor General code of each cadastral land parcel;</li> <li>(ii) where available, the physical address and farm name;</li> <li>(iii) where the required information in items (i) and (ii) is not available, the coordinates of the boundary of the property or properties;</li> </ul>	Section 3.2
(c)	<ul> <li>a plan which locates the proposed activity or activities applied for at an appropriate scale, or, if it is—</li> <li>(i) a linear activity, a description and coordinates of the corridor in which the proposed activity or activities is to be undertaken; or</li> <li>(ii) on land where the property has not been defined, the coordinates within which the activity is to be undertaken;</li> </ul>	Plan 2 and Plan 3
(d)	a description of the scope of the proposed activity, including— (i) all listed and specified activities triggered; (ii) a description of the activities to be undertaken, including associated structures and infrastructure;	Section 3 and Section 4
(e)	a description of the policy and legislative context within which the development is proposed including an identification of all legislation, policies, plans, guidelines, spatial tools, municipal development planning frameworks and instruments that are applicable to this activity and are to be considered in the assessment process;	Section 5
(f)	motivation for the need and desirability for the proposed development including the need and desirability of the activity in the context of the preferred location;	Section 0
(g)	a full description of the process followed to reach the proposed preferred activity, site and location of the development footprint within the site, including— (i) details of all the alternatives considered;	Section 7
(g)	<ul> <li>(ii) details of the public participation process undertaken in terms of regulation 41 of the Regulations, including copies of the supporting documents and inputs;</li> <li>(iii) a summary of the issues raised by interested and affected parties, and an indication of the manner in which the issues were incorporated, or the reasons for not including them;</li> </ul>	Section 8 APPENDIX 4
(g)	(iv) the environmental attributes associated with the alternatives focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects;	Section 7
(g)	(v) the impacts and risks which have informed the identification of each alternative, including the nature, significance, consequence, extent, duration and probability of such identified impacts, including the degree to which these impacts— (aa) can be reversed; (bb) may cause irreplaceable loss of resources; and (cc) can be avoided, managed or mitigated;	Section 10.2



No	Requirement	Section of report
(g)	(vi) the methodology used in identifying and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks associated with the alternatives;	Section 10.1
(g)	(vii) positive and negative impacts that the proposed activity and alternatives will have on the environment and on the community that may be affected focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects;	Section 10.2
(g)	(viii) the possible mitigation measures that could be applied and level of residual risk;	Section 10.1
(g)	(ix) the outcome of the site selection matrix;	Section 7
(g)	(x) if no alternatives, including alternative locations for the activity were investigated, the motivation for not considering such; and	N/A, See Section 7
(g)	(xi) a concluding statement indicating the preferred alternatives, including preferred location of the activity;	Section 7
(h)	A plan of study for undertaking the environmental impact assessment process to be undertaken,	Section 11
(i)	An undertaking under oath or affirmation by the EAP in relation to— (i) the correctness of the information provided in the report; (ii) the inclusion of comments and inputs from stakeholders and interested and affected parties; and (iii) any information provided by the EAP to interested and affected parties and any responses by the EAP to comments or inputs made by interested or affected parties;	Section 14 and 15
(j)	an undertaking under oath or affirmation by the EAP in relation to the level of agreement between the EAP and interested and affected parties on the plan of study for undertaking the environmental impact assessment;	Section 14 and 15
(k)	where applicable, any specific information required by the competent authority	Section 13.1
(I)	any other matter required in terms of section 24(4)(a) and (b) of the Act.	Table 26

#### 2 CONTACT PERSON AND CORRESPONDENCE ADDRESS

#### 2.1 Details of the Applicant

Mmakau Coal (Pty) Ltd is jointly owned by Mmakau Mining (Pty) Ltd (51%) and Overlooked Colliery (Pty) Ltd (49%). The contact details for the applicant are as follows:

#### Table 2: Applicant details

Project applicant:	Mmakau Coal (Pty) Ltd
Registration no (if any):	2000/028613/07
Trading name (if any):	n/a
Responsible Person, (e.g. Director, CEO, etc).:	Director



Contact person:	Rowan Karstel (Director)			
Physical address:	41/43 Glenhove Road, Houghton, Johannesburg			
Postal address:	41/43 Glenhove Road, Houghton, Johannesburg			
Postal code:	2041 Cell: <b>XXXXXXXXX</b>			
Telephone:	011268 6780	Fax:	n/a	
E-mail:	rowan@tumelomine.co.za			

#### 2.2 Details & Expertise of the EAP

Cabanga Environmental has been appointed as the Environmental Assessment Practitioner (EAP) responsible for the environmental applications and public participation process. The details of the project team are summarised below.

Table	3.	FΔP	Project Team
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Team Member	Role	Years' Experience	Professional Registration
Mrs Jane Barrett	Author	12+	Certificated Natural Scientist Registration Number 130485
Mrs Michelle Venter	Review	10+	Environmental Assessment Practitioners Association of South Africa (EAPASA) Registration Number 2019/456 Certificated Natural Scientist Registration Number 114447
Mr Kenneth Carl van Rooyen	Document Approval	30+	Professional Natural Scientist Registration Number 400121/93

Please refer to APPENDIX 2 for a copy of the project team's Curriculum Vitae, which includes a detailed list of project experience.

#### **3 PROJECT DESCRIPTION**

#### 3.1 Regional and Local Setting

The project area is situated within the Mpumalanga Province, 20 kilometres to the north of Bethal and 20 kilometres east of the town of Ga-Nala (Kriel). It falls within the Gert Sibande District Municipality (DC30), specifically Ward 15 of the Govan Mbeki Local Municipality (MP307) (Plan 1).

The Viskuile River enters the MRA from the east and confluences with the Joubertsvleispruit which enters from the South, after which the continued Viskuile River flows northwest converging with the Olifants River approximately 3.5km northwest of the property. Surrounding land uses include agriculture and mining (coal). The proposed Mining Right Area (MRA) is contiguous to Katlego Coal's Forzando South operations and Anglo Coal's Elders Colliery.



The site can be reached via the R35 (Bethal – Middelburg) tarred road located to the west of the MRA, the R38 (Bethal – Hendrina) tarred road to the east and the D622 (Bethal-Halfgewonnen) tarred road which passes along the eastern boundary of the MRA. The Usuthu bulk water supply pipeline runs parallel to the D622 road.

#### 3.2 Property Description

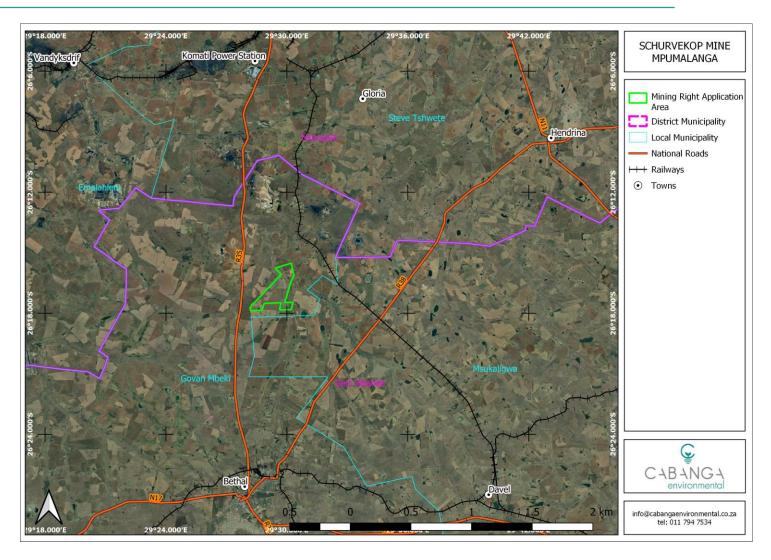
The MRA extends over 697 Ha, encompassing Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS.

The properties are currently zoned for agricultural use and consist of cultivated fields, natural grasslands and wetlands. A small community resides on Portions 17 and 20 of Schurvekop 227 IS. Farmsteads are associated with Portions 6 and 8.

Farm Name:	Schurvekop 227 IS		
Application area (Ha)	696.5716 ha		
Magisterial district:	Bethal		
Distance and direction from nearest town	The project area is situated in Mpumalanga, 20 kilometres to the north of Bethal and 20 kilometres east of the town of Ga-Nala (Kriel).		
21 digit Surveyor General Code for each farm portion	T0IS0000000022700006 T0IS0000000022700008 T0IS0000000022700015 T0IS0000000022700016 T0IS0000000022700017 T0IS0000000022700018 T0IS0000000022700019 T0IS0000000022700020		

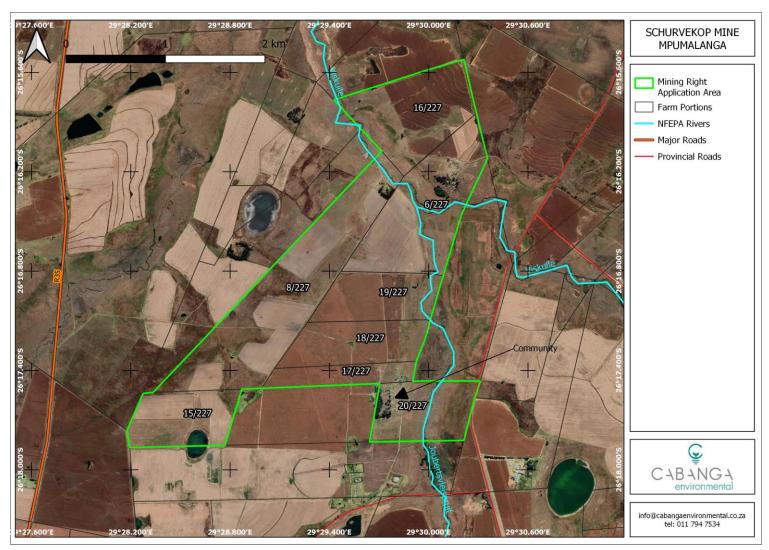
#### **Table 4: Property details**





Plan 1: Regional Setting





Plan 2: Local Setting



#### 3.3 Surface Right Owners

The table below lists the current surface right holders for the MRA. The Regional Land Claims Commission has indicated that a Land Claim has been submitted on Portion 16 and 7<sup>2</sup> of the farm Schurvekop 227 IS.

Table 5: Surface right holders

Property	Portion	Deed of Transfer	Extent - Ha	Registered Owner(s)	Share Owned
Schurvekop 227 IS	6	T1633/2010	123.2178	Anglo Operations (Pty) Ltd	100%
Schurvekop 227 IS	8	T4683/2012	190.7068	Mmakau Coal (Pty) Ltd	100%
Schurvekop 227 IS	RE of 15	T4683/2012	61.6075	Mmakau Coal (Pty) Ltd	100%
Schurvekop 227 IS	16	T1633/2010	95.3548	Anglo Operations (Pty) Ltd	100%
Schurvekop 227 IS	17	T14718/2013	32.2970	Zelpy 1100 (Pty) Ltd	100%
Schurvekop 227 IS	18	T14717/2013	65.8901	Zelpy 1100 (Pty) Ltd	100%
Schurvekop 227 IS	19	T14716/2013	61.6075	Zelpy 1100 (Pty) Ltd	100%
Schurvekop 227 IS	20	T14715/2013	65.8901	Zelpy 1100 (Pty) Ltd	100%
Total Extent of Mining Right Application Area			696.57 Ha		

#### 3.4 Mining and Processing

There are two seams that are deemed feasible for mining. The depth of the 4L seam varies from 8.0 m to 70 m below surface and the 2L seam varies from 26.3 m to 99 m below surface within the Schurvekop MRA. Plan 3 indicates the extent of the mining right area in relation to the two seams for underground mining and the surface infrastructure area.

The Schurvekop resource will be mined using a mechanized board and pillar mining method using continuous miners. In mechanized board and pillar mining, extraction is achieved by

<sup>&</sup>lt;sup>2</sup> Portion 7 is excluded from the Mining Right Application.



developing a series of roadways (boards) in the coal seam and connecting them by splits (cutthrough) to form pillars. These pillars are left behind as part of a primary roof support system. Main development panels will be designed to a safety factor SF2.0; whilst secondary panels will be designed to a safety factor SF1.6 using the Salamon Formulae and designs by a rock Engineer (Metallurgical Resources Consulting, 2016).

The underground will be accessed via a boxcut adit. The high walls and sidewalls of the boxcut will be terraced where necessary in order to limit the possibility of weathering and sloughing. Entries will generally be limited via two or three portals, allowing for conveying and travelling, as well as return airways and escape routes.

Raw underground coal will be conveyed to a run of mine conical stockpile of 8,125m<sup>3</sup> capacity, whereby it will be sent to the plant area for processing including crushing, screening and, if feasible, washing. Product from the plant will be directed onto the product conveyor which will supply product coal to the product stockpile area (capacity of 12,500m<sup>3</sup>). Product coal will be sized and stockpiled in designated areas for pre-qualification prior to being trucked to market. All the coal stockpile areas will be compacted and made as impermeable as possible; and slightly sloped to drain water into the pollution control dams (PCDs).

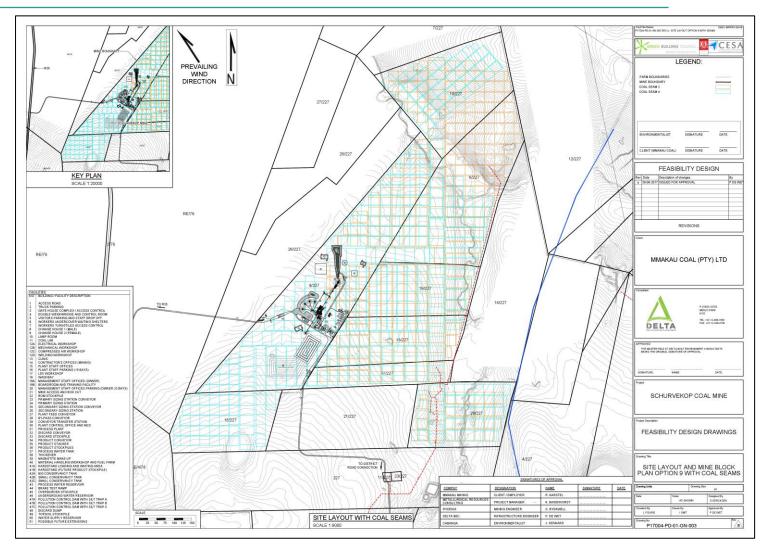
Spiral and coarse discards will discharge onto the discards conveyor which in turn will transfer to a discard stockpile (capacity of 3,125m<sup>3</sup>). Mine residue will then be disposed of onto an integrated discard dump, with a storage capacity of 2,100,000m<sup>3</sup> for the life of mine The discard dump will be designed with a side slope of 1:2.25, giving a safety factor of 1.35 and it will be approximately 40m high.

Pertinent project information is summarised in the table below:

Mineral:	Coal		
Status of Project:	Greenfields		
Mining Method:         Underground bord-and-pillar method using continuous miners			
Production Rate:	1 600 000 tons/annum		
Plant Design Capacity:	250t/h rated capacity		
Estimated Life of Mine:	14 years		
Depth of Mining:	The 4 seam depth ranges from 30m below surface in the north west and reaches depths of up to 60m at the deepest point on the property. The 2 seam is separated from the 4 seam by sandstone and shale parting ranging in thickness between 15m to 20m		

#### Table 6: Project Summary





Plan 3: Overview of proposed mine plan and infrastructure layout (Delta, 2017)



#### 3.5 Infrastructure Requirements

The adit and associated infrastructure area will comprise approximately 40 Ha, and include the following infrastructure:

- Box cut and adit;
- Soils and spoils stockpiles;
- Crushing and screening plant;
- Beneficiation plant;
- Product and RoM stockpiles;
- Integrated discard dump;
- 3 x PCDs;
- Potable water reservoir;
- Mine tank;
- Process water reservoir;
- Security, access control and weighbridge;
- Offices, laboratory, clinic and training facilities;
- Change houses, lamp room, laundry and ablution facilities;
- Workshop, wash bay, stores and contractors yard;
- Scrap yard and waste storage area;
- Fuel and oil storage area; and
- Haul/access roads, parking and trucking waiting area.

Plan 4 illustrates the proposed layout.

#### 3.6 Water Management, Supply and Reticulation

#### 3.6.1 Water Requirements

Water will be recycled on site as far as possible and dirty water will be prioritized for process needs (use in the process plant, for use underground or for dust suppression). Process water will initially be sourced from rain water and the borehole, however once in steady state production this water will be pumped from the underground workings via a system of tanks, reservoirs and pollution control dams (PCDs). The plant requirement totals 256,740.00 m<sup>3</sup>/annum.

Water for dust suppression will be sourced from the PCD A where an estimated volume of 5 237.62 m<sup>3</sup>/annum is required (Delta, 2017). Water sourced from these dams for dust suppression will only be used within the dirty footprint of the mine to prevent contamination of clean areas with dirty water.

Water for domestic use will be sourced from a borehole and stored within a reservoir/tank. The potable water storage was calculated for a 2-day operational use storage period, the volume of the reservoir is approximately 88 m<sup>3</sup>. The demand is expected to be 13,259.64 m<sup>3</sup>/annum. It is anticipated that a modular water treatment plant (reverse osmosis) will be installed on site to treat water for human consumption.





Plan 4: Proposed Infrastructure Layout



#### 3.6.2 Stormwater Management

Dirty water runoff from the plant and stockpile area will be diverted via dirty water drains to lined pollution control dams (PCDs). All dirty water management facilities will be designed to cater for a 1:50 year storm event, as required by GN704 of the National Water Act, Act 36 of 1998 (NWA). Table 7 below summarises the dimensions of the proposed water management facilities.

#### Table 7: PCD Dimensions (Delta, 2017b)

Description	Dimensions	Capacity
<b>Pollution Control Dam A</b> Receives dirty water runoff from the discard dump, water is used for dust suppression on site. Excess water is pumped to the Process Water Reservoir for use within the plant.	(L) 80.8m x (W) 47.8m x (D) 2.8m	7,987.17m <sup>3</sup>
Pollution Control Dam B Receives water from the underground workings, as well as grey water from the change house and dirty water runoff from the plant and wash bay area. Water is pumped to the Process and Mine Water Reservoirs for use within the plant and underground mining activities.	(L) 57.7m x (W) 40.8m x (D) 2.8m	4,481.57 m <sup>3</sup>
<b>Pollution Control Dam C</b> Receives dirty water runoff from the stockpile area. Water is pumped to the Process Water Reservoir for use within the plant.	(L) 78.7m x (W) 47.8m x (D) 2.8m	7,766.53 m <sup>3</sup>
<b>Process Water Reservoir</b> Receives water from PCDs A, B and C for plant feed.	-	12,430 m <sup>3</sup>
Mine Water Tank Receives water from PCD B for use underground.	-	4.3 m <sup>3</sup>

#### 3.7 Waste Management

General and hazardous waste will be generated on site:

- General waste includes office and domestic waste, construction and building waste, scrap metal, old tyres, old conveyor belts and wood.
- Hazardous waste includes mine residue, used hydrocarbons, contaminated construction and building waste.

No landfill site will be constructed on site. All waste will be separated and stored as per the relevant Norms and Standards where applicable. Waste will be recycled and sold/given to interested parties as far as possible. Waste for disposal will be collected by a reputable contractor for transport to a suitably licensed facility. Waste certificates will be obtained from disposal contractors and waste manifest will be maintained on site.



Mine residue will be disposed of at the integrated discard dump and will be managed according to GNR632 (2015) of NEMWA regarding planning and management of residue stockpiles and deposits.

Sewage will be managed by means of conservancy tanks which will be emptied weekly by a licensed service provider.

Brine waste generated from the water treatment plant will be recycled back to the PCD. Any solid waste / filter cake generated from the water treatment plant will be stored within a sump for disposal off site at a licensed facility.

#### 3.8 Hydrocarbon Storage

Hydrocarbon storage (maximum 80m<sup>3</sup>) will be constructed at the workshop area, within a concrete bund.

#### 3.9 Power Supply

The total demand is expected to be 10MVA; this will comprise of 1MVA for the office and administration area, 2MVA for the plant and 7MVA for the underground.

An application will be made to connect to the local power grid. At this stage it is anticipated that a 132KVA substation will be constructed onsite. Additional power lines may be required however, these will remain below 33kV.

#### 3.10 Access Roads and Transport

Two access route alternatives have been identified both are via existing farm roads which will need to be upgraded. The preferred access route is via the farm road off the R35 whilst the secondary option is via the farm road off the gravel D1476. It is assumed that all construction and operational traffic (including trucks and private/personnel vehicles) will make use of the preferred option.

At this stage it is anticipated that product will be trucked to market.

#### 3.11 Estimated Life of Project

The Life of Mine (LoM) is estimated at 14 years.

It is anticipated that construction activities will take approximately 9 months, the life of mine during operations is expected to be 14 years, followed by 3 years for decommissioning and closure activities.

Thus the EA and waste management license (WML) are being sought for a period of 17 years.

#### 3.12 Operating hours

Schurvekop Mine will be operational 24-hours per day, 7 days per week, with scheduled shutdowns taking place for maintenance. The mine will operate in various shifts.

#### 3.13 Employment

At steady status, the mine will have two hundred and seventy-nine (279) permanent employees, of which the majority (96%) will be employed by a core contractor, still to be identified.



#### 4 LISTED ACTIVITIES BEING APPLIED FOR

The Department of Environmental Affairs have published three notices which list activities for which environmental authorisations is required in terms of section 24(2) and 24D of NEMA, prior to commencement.

Furthermore, a list of waste management activities that have, or are likely to have, a detrimental effect on the environment were published in terms of section 19(2) of the NEMWA. No person may commence, undertake or conduct a listed waste management activity unless a WML is issued in respect of that activity.

The Department of Mineral Resources and Energy (DMRE) is the Competent Authority for mining related activities in terms of both NEMA and NEMWA. As such an integrated application has been submitted as per the One Environmental System. Table 8 overleaf summarises the listed activities for which environmental authorisation is being sought.



#### Table 8: Listed and specified activities

NAME OF ACTIVITY	AERIAL EXTENT	APPLICABLE LISTING NOTICE & LISTED ACTIVITY	WASTE MANAGEMENT AUTHORISATION
Clearance of vegetation	Approximate area of surface disturbance: 46 ha (of which approximately 21 ha is considered indigenous vegetation).	GNR.983 Listing Notice 1: Activity 30 GNR.984 Listing Notice 2: Activity 15 GNR.985 Listing Notice 3: Activity 12.f.i	
Topsoil and subsoil stripping and stockpiling into berms	Approximate area of surface disturbance: 46 ha		
All infrastructure areas, development footprints and associated activities.	Mineral boundary: 696.57 ha Approximate area of surface disturbance: 46 ha	GNR.983 Listing Notice 1: Activity 12(ii)(a), 12(ii)(c) & 19 GNR.985 Listing Notice 3: Activity 14.f.i(dd)	
Box cut excavation	4ha	GNR.984 Listing Notice 2: Activity 17	
Overburden stockpiles (non-carbonaceous)	1.5ha		Category B: Activity 9
Overburden stockpiles (carbonaceous)	1.5ha		Category B: Activity 7, 10, 11
Ventilation shafts (2)	200m <sup>2</sup> each		
Underground mining	Mineral boundary: 696.57 ha	GNR.984 Listing Notice 2: Activity 17	



NAME OF ACTIVITY	AERIAL EXTENT Ha or m <sup>2</sup>	APPLICABLE LISTING NOTICE & LISTED ACTIVITY	WASTE MANAGEMENT AUTHORISATION
RoM coal stockpiling	RoM Feed:1.5 ha for 14000 tons	GNR.984 Listing Notice 2: Activity 6	
Coal product stockpile and loading area	Product coal: 1.9ha for approximately 20 000 tons	GNR.984 Listing Notice 2: Activity 6	
Access and hauling along roads	4500m x 10m	GNR.983 Listing Notice 1: Activity 24(ii) & 56(ii) GNR.985 Listing Notice 3: Activity 4.f.i.(cc) &18.f.i.(cc)	
Processing Plant (crushing, screening and washing)	2ha		
Coal testing laboratory	Within Crushing and Screening and Processing Plant area		
Water supply and storage (potable and process)	<1 ha 1 x Process water reservoir with capacity of 12,400m <sup>3</sup> and 1 x mine water tank of 4.3 m <sup>3</sup> capacity. Potable water reservoir: 88m <sup>3</sup> capacity.	GNR.984 Listing Notice 2: Activity 6 GNR.985 Listing Notice 3: Activity 2.f.ii.(bb)	



NAME OF ACTIVITY	AERIAL EXTENT	APPLICABLE LISTING NOTICE & LISTED	WASTE MANAGEMENT AUTHORISATION
	Ha or m²	ACTIVITY	
Return Water Dam / Pollution Control Dams x 3	<1.5ha	GNR.984 Listing Notice 2: Activity 6	
	PCD A = 7 987.17m <sup>3</sup> capacity PCD B = 4 481.57m <sup>3</sup> capacity PCD C = 7 766.53m <sup>3</sup> capacity		
Integrated discard and slurry dump	12.5 ha Capacity of 2,100,000m <sup>3</sup>		Category B: Activity 7, 10, 11
Storm water management	Dirty water trenches: 3000m		
Water and slurry pipelines	1000m	GNR.983 Listing Notice 1: Activity 9 & 10	
Lighting	< 1ha cumulative		
Waste generation and storage	0.4 ha		Category C: Activity 1 & 2 <sup>3</sup>
Stores, workshops and wash bays	0.6ha		
Ablutions and change house	0.6ha	GNR.984 Listing Notice 2: Activity 6	
Hydrocarbon storage (diesel, greases and oils)	0.2ha	GNR.983 Listing Notice 1: Activity 14	

<sup>&</sup>lt;sup>3</sup> No Waste Management License required for Category C activities, however registration and compliance with the Norms and Standards applies.



NAME OF ACTIVITY	AERIAL EXTENT	APPLICABLE LISTING NOTICE & LISTED	WASTE MANAGEMENT AUTHORISATION
	Ha or m²	ACTIVITY	
Hard park	1 ha		
Administration area	5 ha		
Substation and power transmission	0.7ha and <1ha cumulative for pylons	GNR.983 Listing Notice 1: Activity 11(ii)	
Rehabilitation, including backfilling of box cut adit	Approximate area of surface disturbance: 46 ha		



#### 5 POLICY AND LEGISLATIVE CONTEXT

Section 24 of the Constitution of the Republic of South Africa states that:

Everyone has the right to (a) an environment that is not harmful to their health or well-being; and (b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that –

- Prevent pollution and ecological degradation;
- Promote conservation; and
- Secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development.

To give effect to Section 24 of the Constitution, several laws have been promulgated towards realisation of these rights. This section describes the key legislation, policies, plans, guidelines and development planning frameworks and tools and their relevance to the proposed Project.

#### 5.1 Minerals and Petroleum Resources Development Act, 2002 (MPRDA)

The MPRDA (Act No. 28 of 2002) and its Regulations (GNR527, 23 April 2004 as amended by: GNR R1288 dated 29 October 2004; GNR1203 dated 30 November 2006; and GNR349 dated 18 April 2011) is the predominant legislation dealing with the acquisition of rights to search for, extract and process mineral resources in South Africa. The MPRDA came into effect on 1 May 2004. The MPRDA holds that mineral resources in South Africa belong to the nation and that the State is the custodian thereof.

Mmakau Coal (Pty) Ltd has submitted an application for a Mining Right in terms of the MPRDA, the application was accepted by the DMRE on the 26<sup>th</sup> July 2022 (Ref: MP30/5/1/2/2/10366MR).

The MPRDA further states that nobody may mine without environmental authorisation (Section 5A) in terms of the NEMA (see Section 5.4). An application for integrated environmental authorisation was submitted simultaneously with the application for a Mining Right.

This report constitutes the Scoping Report prepared in terms of the application for Environmental Authorisation.

#### 5.2 Mining Charter, 2018

Section 100(2)(a) of the MPRDA empowers the Minister to develop a Broad-Based Black Economic Empowerment Charter for the South African Mining and Minerals Industry ("Mining Charter") as a regulatory instrument.

One of the objectives of the MPRDA and Mining Charter is to ensure the attainment of Government's objectives to redress historical socio-economic inequalities, to ensure broadbased economic empowerment and the meaningful participation of Historically Disadvantaged Persons in the mining and minerals industry.

The first Mining Charter was published in 2004. The Mining Charter was amended in 2010 to streamline and expedite the attainment of its objectives. Further shortcomings of the previous Charter were identified and Government initiated another review process in 2015, culminating in the publication of the latest Mining Charter, 2018.



Mmakau Coal (Pty) Ltd is a Level 1 Broad-Based Black Economic Empowerment (BBBEE) contributor with 100% black ownership.

The Mining Charter also prescribes allocation of benefits to host communities in accordance with an approved host community development programme, in addition to the Social and Labour Plan (S&LP) requirements as per Section 23 of the MPRDA. Further to the direct benefits accruing to historically disadvantaged South Africans by the implementation of elements of the Mining Charter (including ownership, employment equity and Human Resources Development), Mines are also now obligated to meet certain BEE targets in terms of procurement, supplier and enterprise development.

#### 5.3 Other Mining Legislation

Regulation 17(8) of the Mine Health and Safety Act, 1996, (MHSA) Regulations state that "no person may erect, establish or construct any buildings, roads, railways, dams, waste dumps, reserve land, excavations or any other structures whatsoever within a horizontal distance of 100 (one hundred) metres from workings, unless a lesser distance has been determined safe by a professional geotechnical specialist and all restrictions and conditions determined by him or her or by the Chief Inspector of Mines are complied with."

It is anticipated that some of the mine infrastructure may have to be placed within 100m of mine workings and Mmakau Coal (Pty) Ltd will have to obtain the necessary permissions in this regard.

There are several other pieces of legislation which deal with such issues such as royalties (the Mineral and Petroleum Resources Royalty Act, 2008), title registration (the Mining Titles Registration Act, 1967), and MHSA. These issues constitute specialist fields on their own and will not be discussed in further detail.

Sections of the MPRDA have been amended to make the Minister of Mineral Resources the responsible authority for implementing environmental matters in terms of the NEMA as it relates to mining and prospecting operations and incidental activities, and to align the MPRDA with NEMA.

#### 5.4 The NEMA and EIA Regulations, 2014 (as amended)

The National Environmental Management Act, 1998 (Act No 107 of 1998) (NEMA), as amended, was set in place in accordance with Section 24 of the Constitution of the Republic of South Africa. Certain environmental principles under NEMA have to be adhered to, to inform decision making for issues affecting the environment. Section 24 (1)(a) and (b) of NEMA state that the potential impact on the environment and socio-economic conditions of activities that require authorisation or permission by law and which may significantly affect the environment, must be considered, investigated and assessed prior to their implementation and reported to the organ of state charged by law with authorizing, permitting, or otherwise allowing the implementation of an activity.

The EIA Regulations, Government Notice Regulation (GN R) I 982 were published on 04 December 2014 and promulgated on 08 December 2014. Together with the EIA Regulations, the Minister also published GN R 983 (Listing Notice No. 1), GN 984 (Listing Notice No. 2) and GN R 985 (Listing Notice No. 3). The undertaking of Listed Activities in terms of the EIA Regulations requires Environmental Authorisation to be obtained.



There are new Listed Activities associated with the proposed Project, as summarized in Table 8. These Activities are identified in terms of Listing Notice 1, 2 and 3 of the EIA Regulations 2014 (as amended) and Category B and C of the List of Waste Management Activities that have, or are likely to have, a detrimental effect on the environment (as amended).

A comprehensive Scoping and EIA Process is therefore relevant to the application. The application process is in accordance with the EIA Regulations, 2014 (as amended). The EIA Regulations further set out the requirements for reporting, timeframes, public participation and specialist reports.

#### 5.5 National Environmental Management Waste Act,

Regulations to the NEMWA identifies a number of activities which require a WML prior to being undertaken. The establishment of residue deposits and residue stockpiles (including overburden stockpiles) is one such activity that will be associated with the proposed project.

The process to apply for a WML is in this case an integrated process to the application for Environmental Authorisation.

Further to this, the NEMWA provides for national norms and standards for regulating the management of waste, and the licensing and control of waste management activities.

#### 5.6 National Water Act, 1998 (NWA)

The NWA provides for the sustainable and equitable use and protection of water resources. It is founded on the principle that the National Government has overall responsibility for and authority over water resource management, including the equitable allocation and beneficial use of water in the public interest, and that a person can only be entitled to use water if the use is permissible in terms of Section 22 of the NWA.

Mmakau Mine has an approved Water Use License (WUL) (License number: 06/B11B/GJACIB/6810) which authorises the following water uses at the Mine:

- Section 21 (a): Taking water from a water resource;
- Section 21 (c): Impeding or diverting the flow of water in a watercourse;
- Section 21 (i): Altering the bed, banks, course or characteristics of a watercourse;
- Section 21 (g): Disposing of waste in a manner that could detrimentally impacts on a water resource; and
- Section 21 (j): Removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people.

Should additional water uses be identified, a new application will be submitted. The competent authority in respect of water use licenses is the Department of Water and Sanitation (DWS).

# 5.6.1 NWA: Regulations for the use of water for mining and related activities in GNR 704 of 4 June 1999 (GN R 704)

Specific regulations made in terms of Section 26(1) of the NWA pertain to the use of water for mining and related activities. The provisions of GN R704 will be incorporated into the design of the proposed Project, where possible. Where the implementation of provisions of GN R 704 is not possible, the IWULA must include an application for exemption from the relevant provisions, as per Regulation 3 of GN R 704.



Regulation 2 of GN R 704 stipulates this Mine's obligations in terms of notifications to the DWS, if changes take place at the Mine, or if incidents occur. These provisions will be incorporated into the Mine's EMP and associated emergency response plan and communication protocols.

#### 5.7 The Explosives Act ,1956 (as amended)

The Explosives Act relates to the manufacture, storage, sale, transport, import, export and use of explosives.

Construction of the adit will be associated with blasting. A blast and vibration assessment was completed for the proposed operations in 2017 and remains valid.

#### 5.8 National Environmental Management Air Quality Act, 2004 (NEMAQA)

According to the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004) (NEMAQA) the Department of Environmental Affairs (DEA), the provincial environmental departments and local authorities (district and local municipalities) are separately and jointly responsible for the implementation and enforcement of various aspects of NEMAQA. A fundamental aspect of the new approach to the air quality regulation, as reflected in the NEMAQA is the establishment of National Ambient Air Quality Standards (NAAQS) (GN R 1210 of 2009). These standards provide the goals for air quality management plans and also provide the benchmark by which the effectiveness of these management plans is measured.

Activities that are identified in GN 983 require an Atmospheric Emissions License (AEL) to be issued in terms of NEMAQA. No such activities are associated with the proposed project and an AEL will not be required.

GN1123 declared the Highveld Priority Area (HPA) in terms of the NEMAQA. The HPA Air Quality Management Plan (AQMP) was published in GN144. The proposed project site falls within the HPA and thus must comply with the AQMP. Specific measures will be included in the EMP, along with specific requirements for prevention and management of dust and emissions potentially arising from the proposed development, and monitoring and reporting requirements. An Air Quality Impact Assessment (AQIA) was complete for the proposed operations in 2017 and remains valid. No additional studies are anticipated at this stage.

GN701 declared greenhouse gases as priority air pollutants. The greenhouse gas reporting regulations (GN275) identifies Mining and Quarrying as one of the industries who must report their Greenhouse Gas Emissions to the competent authority. Mmakau Coal (Pty) Ltd is therefore obligated to determine and report on their emissions, once operational.

The National Atmospheric Emission Reporting Regulations, 2015 identifies all mines as a Group C Emission Source, and requires the Mine to report to the National Atmospheric Emissions Information System (NAEIS) on their dust, PM<sub>10</sub> and PM<sub>2.5</sub> emissions on an annual basis. This requirement will be incorporated into the EMP.

#### 5.9 National Environmental Management: Protected Areas Act, 2003 (NEMPAA)

The National Environmental Management: Protected Areas Act, 2003 (Act No 57 of 2003) (NEMPAA) (as amended) provides for the protection and conservation of ecologically viable areas of South Africa's biological diversity, natural landscapes and seascapes. It further provides for the establishment of a register of protected areas (SAPAD), the management of those areas



and for intergovernmental co-operation and public consultation in matters concerning protected areas.

The project site is over 30km from the nearest formally protected area and the NEMPAA is therefore not considered relevant.

#### 5.10 National Environmental Management Biodiversity Act, 2004 (NEMBA)

The NEMBA provides for the management and conservation of South Africa's biodiversity within the framework of the NEMA. The Act relates to the protection of species and ecosystems that warrant national protection, among others.

Certain Fauna and Flora Species of Conservation Concern (SCC) are known to occur in the area, a Terrestrial Biodiversity Assessment was completed in 2017, which study identified three plant species provincially protected in terms of the Mpumalanga Nature Conservation Act, 1998 (No. 10 of 1998) onsite. A follow up survey is proposed for the EIA phase.

#### 5.11 Conservation of Agricultural Resources Act, 1983 (CARA)

CARA provides for control over the utilization of the natural agricultural resources of the Republic to promote the conservation of soil, water sources and vegetation and the combating of weeds and invader plants.

A soils study was undertaken by The Biodiversity Company in March 2017, the site of the proposed MRA comprises different soil types with different agricultural potential including class III land capability (moderate cultivation), Class IV land capability (light cultivation/intensive grazing) and VI land capability (moderate grazing).

Due to extensive mining and other ecological disturbance in the wider region, it is anticipated that alien invasive species are a threat to the biological diversity of surrounding areas. Alien invasive management will be incorporated into the EMP.

#### 5.12 National Heritage Resources Act, 1999 (NHRA)

The NHRA aims to promote good management and preservation of the country's heritage resources.

A Heritage / Archaeological impact assessment was completed for the proposed operations in 2017. A follow up field survey will be undertaken for the EIA process.

Heritage resources have been identified on site. It is anticipated that these can be preserved insitu as they are not directly affected by the project footprint. The heritage resources on and adjacent to the site must be managed and preserved by the implementation of appropriate buffer zones and access control. Monitoring of the effects of blasting on heritage resources close by to the proposed adit will also be stipulated in the specialist studies which will be appended to the EIA Report.

#### 5.13 Plans, Policies and Guidelines

The proposed Schurvekop Mine is located in the Govan Mbeki Local Municipality (MP307) of the Gert Sibande District Municipality (DC30), Mpumalanga Province.



The National Planning Commission was appointed in 2010, which lead to the preparation and adoption of the National Development Plan (NDP) 2030. Chapter 8 of the NDP deals with "transforming human settlement and the National Space Economy" and calls for a National Spatial Development Framework (NSDF).

The NSDF acknowledges that "currently, our national economy is heavily natural resourceextraction based, with mining and coal-based energy generation [being] key contributors" (NSDF, 2018).

The Mpumalanga Provincial Spatial Development Framework (SDF) also prioritises the region within which the proposed operations is located as an area prioritised for Mining (MPSDF, 2018).

The Gert Sibande District Municipality SDF identifies mining activities as one of the main contributors to the Province's Gross Value Added (GVA) <u>https://www.gsibande.gov.za/index.php?option=com\_zoo&task=item&item\_id=2915&Itemid=153</u>

It can therefore be concluded that the proposed activities at Schurvekop Mine are well aligned to National, Provincial and Local SDFs.

#### 5.14 Other relevant Legislation

In addition to the Laws and Guidelines discussed above, Table 9 summarises some of the other key legislation and guidelines relevant to this application:

APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT	HOW THIS DEVELOPMENT COMPLIES WITH THE LEGISLATION AND GUIDELINES
NEMA: Public Participation Guidelines (GNR807). Department of Environmental Affairs (2017), Public Participation guideline in terms of NEMA EIA Regulations, Department of Environmental Affairs, Pretoria, South Africa.	Guidelines will be followed during the Public Participation Process (PPP).
DEA (2017), Guideline on Need and Desirability, Department of Environmental Affairs (DEA), Pretoria, South Africa	The Guideline was and will continue to be considered in assessing the need and desirability of the Project aspects.
Spatial Land Use and Management Act, 2013 (Act No. 16 of 2013) (SPLUMA)	SPLUMA aims to develop a framework to govern planning permissions and the lawful use of land. In terms of SPLUMA Mmakau Coal will have to apply for a change in land use from agriculture to mining.
Restitution of Land Rights Act, 1994, the Land Reform (Labour Tenants) Act, 1996 and the Extension of Security of Tenure Act, 1997.	The Regional Land Claims Commission has indicated that a Land Claim has been submitted on Portion 16 and 7 <sup>2</sup> of the farm Schurvekop 227 IS.
	A small community resides on Portions 17 and 20 of Schurvekop 227 IS. Farmsteads are associated with Portions 6 and 8.



APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT	HOW THIS DEVELOPMENT COMPLIES WITH THE LEGISLATION AND GUIDELINES
Local Government Municipal Systems Act, 2000 (Act No. 32 of 2000) as amended	The Act requires local government to compile a Spatial Development Framework (SDF) which must include the provision of basic guidelines for a land use management system for the municipality. The objectives of an SDF are to promote sustainable functional and integrated human settlements, maximise resource efficiency, and enhance regional identity and unique character of a place. In addition, Municipalities are required to develop Integrated Development Plans (IDPs) which is a government co- ordinated approach to planning that seeks to ensure the economic and social enhancement of all within their jurisdiction. It provides a land use framework, considers infrastructure development, and the protection of the environment.
Development Facilitation Act, 1995 (Act No. 67 of 1995)	The Act promotes the integration of the social, economic, institutional and physical aspects of land development and also promotes integrated land development in rural and urban areas in support of each other.
	The Act encourages the availability of residential and employment opportunities in close proximity to or integrated with each other, while optimising the use of existing resources including such resources relating to agriculture, land, minerals, bulk infrastructure, roads, transportation and social facilities.
NEMA Regulations pertaining to the financial provision for prospecting, exploration, mining or production activities (GNR1147–20 November 2015) (as amended).	Financial Provision will be calculated and will be provided for by means of a Guarantee. This will be assessed during the EIA Phase.
National Road Traffic Act, Act No. 93 of 1996 and National Land Transport Act, Act No. 5 of 2008	These Acts relate specifically to the planning and development of transport systems and the safe use of roads. A traffic impact assessment has been undertaken to ensure the proposed project does not adversely affect the integrity of the transport system.
Hazardous Substances Act, 1973 (Act No 15 of 1973)	The Hazardous Substances Act provides for the control of hazardous substances (sub-divided into four groups) defined as any substance that by their nature are toxic, corrosive, irritant, flammable, sensitising or pressure generating, which may cause ill-health, injury or death in humans. Minimum requirements for hazardous substances associated with the construction phase and battery storage will be incorporated into the EMP and fully implemented on site.



# 6 NEED AND DESIRABILITY OF THE PROPOSED ACTIVITIES

The area falls within the Mpumalanga coal fields and as such the economy of the surrounding area is predominantly based on coal mining (and associated services such as coal hauling); agriculture; forestry and timber processing. Coal mining is the third biggest employer in South Africa (Stats S.A).

According to Census 2011 (Stats S.A.), the unemployment rate for the Govan Mbeki Local Municipality is some 26.2%. The proposed mining operation will create employment for 279 permanent staff once the mine ramp up is complete. The project will further create employment through obtaining supplies and services within the area.

South Africa's energy is predominately coal fuelled. According to the Department of Energy about 77% of South Africa's energy needs are provided by coal. The proposed MRA is ideally situated to supply coal to the nearby power stations.

Apart from local markets, South Africa is the fourth largest coal producer in the world. Approximately 28% of South Africa's coal is exported (Stats S.A.). The Richards Bay coal line and a number of sidings exist in the immediate vicinity.

The primary product will be produced for the Eskom market and if export prices improve sufficiently then a dual product for the international export market and for the Eskom market will be produced.

The project will contribute directly and indirectly to the Country's Gross Domestic Product, as well as provide employment to members of the surrounding communities.

As the operations will be mined via underground methods, the mine will not exclude other land uses from occurring on the remainder of the portions not earmarked for infrastructure.

## 7 ALTERNATIVES ASSESSMENT

### 7.1 The Property or Location

The properties selected for the overall MRA are limited to those held under the Prospecting Right by Mmakau Coal (Pty) Ltd; and finally the coal resource determination and the economic feasibility of mining the coal resource. No property alternatives are therefore relevant to the mining right area.

The placement of the boxcut adit was selected based on:

- Depth to coal seam;
- Topography;
- Environmentally sensitive areas, such as the Viskuile River, Joubertsvleispruit and associated floodplains were avoided as far as possible;
- Proximity of Communities and Farmstead;
- Negotiations with affected landowners and users;
- Land claims;
- Servitudes; and
- Land owned by the <u>Applicant.</u>



<u>Further to the above</u>, infrastructure has been placed to avoid graves, water resources and their associated riparian zones as far as possible.

## 7.2 The Type of Activity to be Undertaken

The current land use is that of agriculture, predominantly maize and soy cultivation with some grazing (unimproved grasslands). A small community resides on Portions 17 and 20 of the Farm Schurvekop 227 IS. Farmsteads are associated with Portions 6 and 8. Servitudes are associated with power lines in the area.

Although mining is expected to have the greatest impact on the environment in terms of the other land uses, it will have the greatest positive contribution to socio-economics in the area. As the operations will be mined via underground methods, the mine will not exclude other land uses from occurring on the remainder of the portions not earmarked for infrastructure. Only the land use of Portion 8 will be affected by the mining operation. The land capability or Portion 8 was determined to be Class III and Class IV, good – moderate potential.

The type of mining to be conducted is limited by the depth of the coal resource and will not been assessed further.

The quality of coal excavated from the properties may dictate the need for a full beneficiation plant in order to meet market requirements. The type of processing plant selected will be based on mineable tonnages and various coal types being mined as well as market requirements.

Transport alternatives include road hauling and rail transport. The MRA is ideally situated for access to the Richards Bay rail line.

Remaining supporting infrastructure is needed in terms of the overall design of the mine and no further alternatives are discussed in terms of these. Best practices in the industry and, where applicable, SANS standards and legislative requirements will be followed in design, construction and management of infrastructure and activities on site.

## 7.3 Design or Layout of Activity

All infrastructure is to be placed on Portion 8 of the farm Schurvekop, so as to minimise the overall footprint.

Access to the underground reserves are planned via a boxcut close to the western boundary of the MRA. The location of the box-cut and associated infrastructure area was based on the depth of the coal and an environmental sensitivity analysis as well as landowner negotiation. The option of mining the reserves from the adjacent Forzando North Colliery is also being considered.

Two seams (2L and 4L) are deemed feasible to be mined (Delta, 2017a).

## 7.4 Technology to be Used

The following mining methods were assessed for the project: opencast truck-and-shovel; and underground with pillar. Due to the depth of the 2 Seam opencast mining was not deemed to be economically viable.

As such, Schurvekop will be mined via mechanised bord-and-pillar methods, using continuous miners.



Continuous miners will ensure a constant flow of ore from the working face of the mine and are different from conventional or cyclical mining methods which halt the extraction process in order to load ore. This will result in an optimal balance of production rate and cost per ton.

In mechanized bord-and-pillar mining, extraction is achieved by developing a series of roadways (bords) in the coal seam and connecting them by splits (cut-through) to form pillars. These pillars are left behind as part of a primary roof support system. The safety factor and pillar dimensions to support the overburden will be determined for each mining block.

In all other instances, best practices as utilised in the industry have been selected and, where applicable, SANS standards and legislative requirements will be followed in design, construction and management of infrastructure and activities on site. Technological alternatives will therefore not be assessed further.

## 7.5 The operational aspects of the activity; and

In all instances, common practices as utilised in the industry have been selected. Operational alternatives that are being / have been considered include:

- Integrated disposal versus separate discard and slurry handling:
  - Integrated disposal was opted for, as this would negate the need for separate handling facilities and thus reduce the overall area of disturbance. In addition to the above the fines (slurry) will settle in between the cavities within the discard making the dump more stable; and reducing the potential for spontaneous combustion.
  - The dump can be reclaimed in future as the slurry will increase the overall coal content of the dump.
- Installation of a filter press: The viability of installing a filter press to dewater the slurry is being investigated. This would allow the mine to recover and reuse additional water that would otherwise be lost; furthermore the dried fines can be mixed in with the product for sale

## 7.6 The option of not implementing the activity

The no-go option will result in the protection of the environment *in situ* and the continued use of the land for agricultural purposes. Not mining the area for coal will result in the sterilisation of the coal resource. This would reduce coal resources for power generation which is currently an issue in South Africa, as no viable base load power generation alternatives exist. The no-go option would also prevent the socio-economic benefits, including the need for job creation, increased socio-economic activity and social upliftment.

If Mmakau Coal (Pty) Ltd does not proceed with the Mining Right application, another company is almost certain to apply for the rights.



## 8 PUBLIC PARTICIPATION PROCESS

The table below highlights the requirements for public participation as per NEMA and provides a summary of public participation process (PPP undertaken for this project to date). This will be updated as the project progresses.

The PPP aims to involve the authorities and I&APs in the project process, and determines their needs, expectations and perceptions which in turn ensures a complete and comprehensive environmental study. An open and transparent process has and will be followed at all times and will be based on reciprocal dissemination of information.

### Table 10: NEMA minimum PPP requirements

41	Purpose of public participation							
1	This regulation only applies in instances where adherence to the provisions of this regulation is specifically required							
The regula	itions have been adhered to.							
2	The person conducting a public participation process must take into account any relevant guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation b:							
NEMA: Pul	olic Participation Guidelines (GNR982) were taken into account throughout the PPP.							
a	fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of:							
i	the site where the activity to which the application or proposed application relates is or is to be undertaken							
ii	An alternative site							
	ere compiled in English & Afrikaans and erected (04 August 2022) on the property boundary, nal Public Library and other publicly visible areas in proximity to the proposed MRA. Refer to 4.							
b	giving written notice, in any of the manners provided for in section 47D of the Act, to:							
i	the occupiers of the site and, if the proponent or applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;							
ii	owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;							



iii	the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;					
iv	the municipality which has jurisdiction in the area;					
v	any organ of state having jurisdiction in respect of any aspect of the activity; and					
vi	any other party as required by the Competent Authority.					
	nensive database / I&AP register was compiled, this included various stakeholders, land owners, land users, land claimants, communities and ward councillors (APPENDIX 4).					
	rice in the form of a Background Information Document (BIDs) was distributed to land sers and adjacent land owners / users on the 05 August 2022 (Refer to APPENDIX 4)					
с	Placing an advertisement in:					
i	One local newspaper; or					
ii	Any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations.					
d	placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken: Provided that this paragraph need not be complied with if an advertisement has been placed in an official Gazette referred to in paragraph (c)(ii)					
	nents were placed in one (1) local newspaper in both English and Afrikaans, The Ridge Times, In date: 12 August 2022. Refer to APPENDIX 4.					
е	Using reasonable alternative methods, as agreed to by the competent authority, in those instances where a person is desirous of but unable to participate in the process due to- (i) illiteracy; (ii) disability; or (iii) any other disadvantage.					
site with th or languag	n information dissemination have been noted to date. A focus group meeting was held on e Schurvekop Community to overcome barriers to communication due to potential illiteracy ge (refer to APPENDIX 4.). Any additional requirements made by the authorities will be applied PPP process.					
3	A notice, notice board or advertisement referred to in sub regulation (2) must –					
a	Give details of the application which is subject to public participation					
b	State -					
i	whether basic assessment or S&EIR procedures are being applied to the application					



ii	Whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation
iii	The nature and location of the activity to which the application relates
iv	Where further information on the application or activity can be obtained
v	The manner in which and the person to whom representations in respect of the application may be made
These aspe	ects are addressed in the BIDs, Notices and Adverts. Refer to APPENDIX 4.
4	A notice board referred to in sub regulation (2) must -
a	be of a size at least 60cm by 42 cm
b	Display the required information in lettering and in a format as may be determined by the Competent Authority
Notices we	ere A2 in size (42 x 60 cm). See APPENDIX 4.
5	Where public participation is conducted in terms of this regulation for an application or proposed application, sub regulation (2)(a), (b), (c) and (d) need not be complied with again during the additional public participation process contemplated in regulations 19(1)(b) or 23(1)(b) or the public participation process contemplated in regulation 21(2)(d), on condition that : -
a	such process has been preceded by a public participation process which included compliance with sub regulation (2)(a), (b), (c) and (d); and
b	written notice is given to registered interested and affected parties regarding where the: -
i	revised basic assessment report or, EMPr or closure plan, as contemplated in regulation 19(1)(b) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due;
ii	revised environmental impact report or EMPr as contemplated in regulation 23(1)(b) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due; or
iii	environmental impact report and EMPr as contemplated in regulation 21(2)(d) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due;
No deviati	on required.
6	When complying with this regulation, the person conducting the public participation process must ensure that:



a	Information containing all the relevant facts in respect of the application is made available to potential interested and affected parties; and						
b	Participation by potential interested and affected parties is facilitated in such a manner that all potential interested and affected parties are provided with a reasonable opportunity to comment on the application.						
All environmental reports will be made available for public review for a minimum of 30 days. Refer to APPENDIX 4.							
APPENDIX	ζ4.						

The PPP has been combined for all the authorisations required from the Department of Mineral Resources and Energy (DMRE) in terms of the MPRDA, NEMA and NEMWA.

### 8.1 Details of the PPP followed to date

### Authorities & Stakeholder Consultation:

The lead authority for the applications in terms of the MPRDA, NEMA and NEMWA is the Department of Mineral Resources and Energy (DMRE).

The following commenting authorities and key stakeholders have been identified and notified of the project by means of the Background Information Document (BID):

- DWS;
- Mpumalanga Department of Economic Development, Environment and Tourism (MDEDET);
- Department of Rural Development and Land Reform;
- Govan Mbeki Local Municipality;
- Gert Sibande District Municipality;
- South African Heritage Resource Agency (SAHRA);
- Mpumalanga Tourism and Parks Board (MTPA); and
- Eskom.

#### **I&AP** Consultation:

The I&APs include a broad database of immediately affected landowners, adjacent landowners/ users, communities, ward councillors and other interest groups.

<u>BIDs were compiled in English, Afrikaans and Zulu and to all identified I&APs on 05 August 2022.</u> In addition, the BID was uploaded onto the Cabanga website.

The purpose of the BID was to:

• Invite members of the public to register as I&APs;



- Introduce the proposed project, and inform the public on the application/environmental process and their involvement;
- Provide information on the proposed impacts the development may have on the environment which will be investigated further;
- Initiate a process of public consultation to record perceptions and issues; and
- Invite I&APs to review and comment on the Scoping Report.

A copy of the BID is attached to the PPP Report, included as APPENDIX 4.

### Advertisements / Notices:

Notices compiled in English and Afrikaans were erected on 04 August 2022 on the site boundary fence, Bethal Local Library and other publicly visible areas in proximity to the proposed MRA. Refer to APPENDIX 4 for copies of the Posters and photographic evidence thereof.

Further to this, advertisements were published in the Ridge Times on 12 August 2022.

### Micro-Consultation / Focus Group Meetings:

Micro-consultation was undertaken with the landowners in January 2022, the purpose of the micro-consultation was to make the landowners aware of Mmakau Coal's intention to resubmit an application for a Mining Right and associated EA, and to obtain Landowner's Consent to conduct the relevant specialist studies and EIA.

Further to this, a focus group meeting was held with the Schurvekop Community on Sunday, 04 September 2022 to discuss the proposed project and way forward. A copy of the Agenda and Key Notes from the meeting are included in APPENDIX 4.

### **Document Review:**

The Scoping Report <u>was made</u> available for public review and comment for a period of thirty (30) days, from 08 August to 07 September 2022, at the following locations:

- Bethal Public Library; and
- Online at <u>www.cabangaenvironmental.co.za</u> under the "Public Participation" tab.

Notification of the reports availability was included in the BID, posters, advertisements and SMS.

### 8.2 Summary of issues raised by I&APs

All comments and concerns received to date have been included in the table overleaf.



## Table 11: Issues & Response Table

Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
AFFECTED PARTY					
Landowner/s	x				
Mr.D.Te Water, Zelpy 1100 (Pty) Ltd, Portions 17, 18, 19 & 20 Schurvekop 227 IS	x	20-Jan-22 Micro- consultation	Queried the proposed position of the infrastructure and adit. Stated that he is not interested in selling or leasing his properties. Has no objections to the project at this stage, confirmed that the environmental specialists may access the properties for the EIA process. Requested to please be kept informed of the project going forward.	The adit and all associated infrastructure will be limited to Portion 8 of the Farm Schurvekop 227 IS, owned by Mmakau Coal (Pty) Ltd Cabanga confirms that Mr.Te Water and Zelpy 1100 (Pty) Ltd have been registered as an I&AP and will be kept informed of the project. Access will be pre-arranged for all specialist surveys.	Landowner consent, to undertake the EIA process and specialist studies, received on 20 February 2022 - refer to APPENDIX 4. Proposed infrastructure layout is included Plan 3 and Plan 4.
Ms.Leonore van Wyk, Anglo / Thungela, Portions 6 & 16 Schurvekop 227 IS	x	20-Jan-22 E-mail	Requested clarification on the proposed application, understood that this had been rejected? This overlaps with our surface rights, and is directly adjacent to our long existing mining right (Elders Colliery).	The previous application for environmental authorisation received a negative record of decision, this was appealed by the applicant. The appeal was dismissed and Mmakau Coal (Pty) Ltd was advised that they could re- apply with the guidance of DMRE.	The previous Mining Right Application was withdrawn in favour of this application. Mmakau submitted a new application for Environmental Authorisation simultaneously. Landowner consent, to undertake the EIA process and specialist



Interested and Affected Parties	Date Comments Received	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Mmakau therefore intends to re- apply, as advised by their legal counsel. The surface rights for Portions 6 and 16 are held by Anglo Operations (Pty) Ltd (now Thungela), although no surface infrastructure is proposed for these portions they will be undermined. In terms of the new amendments to the EIA Regulations the application for environmental authorisation must be accompanied by the landowners consent as GN517 of 11 June 2021 deleted Regulation 39(2)(b).	studies, received 08 February 2022 - refer to APPENDIX 4. Changes to Regulation 39(2)(b) subsequently repealed.
	06-Feb-22 E-mail	I have received the following requests for our internal disciplines: - Please be so kind to provide a list of specialist studies that will be conducted in the process, also the manner in which it will be conducted (e.g. site visit with auguring), and also all drilling information please.	A full range of specialist studies were completed in 2016/2017 for the proposed project, at this stage it is anticipated that the specialists will only need to undertake site visits to verify the status quo and ensure that the findings of the studies are still relevant. No drilling or auguring is anticipated on the Anglo / Thungela owned properties. In terms of the Applicant entity, the application is in the name of	Landowner consent, to undertake the EIA process and specialist studies, received 08 February 2022 - refer to APPENDIX 4.



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
			<ul> <li>We are slightly confused in terms of the entity and structures as there are links to Mmakau, Exxaro and Tumelo Mine and it is also our understanding that Exxaro sold all their interests in the area and that Overlooked acquired the said, we stand to be corrected though? Therefore may we please have a company organogram/structure.</li> <li>We are not opposed to providing consent as a landowner, however there are a few considerations. Such as for example, if drilling will take place, we will be required to enter into a formal access agreement.</li> </ul>	Mmakau Coal (Pty) Ltd which is owned by Mmakau Mining (Pty) 51% and Overlooked Colliery (Pty) Ltd 49%. Organogram e-mailed on 08 February 2022.	
Lawful occupier/s of the land	x				
Mr. A.Bosman, Lessee, Portion 8 & 15 Schurvekop 227IS	X	04-Aug-22 Telephone Call	Confirmed his contact details are correct. Requested a copy of the BID in English and Afrikaans.	A copy of the BID was sent on 05 August 2022.	Proof of correspondence included in the PPP Report (APPENDIX 4)



Interested and Date Comments Affected Parties Received			Issues raised	Initial Response	EAP Response & Reference to Section in Report		
Communities							
Mr.J.Mtsweni, Community Representative:	x	05-Aug-22 Telephone Call	Confirmed that he is the community representative, as well as the Ward 15 Councillor. Requested a copy of the BID and will then request additional information and/or meeting.	A copy of the BID was sent on 05 August 2022.	Proof of correspondence included in the PPP Report (APPENDIX 4)		
Portions 17 & 20 Schurvekop 227, and Ward 15 Cllr.		05-Aug-22 SMS	Sent his e-mail address for the BID.	A copy of the BID was sent on 05 August 2022.			
		05-Aug-22 E-mail	Confirmed receipt of e-mail.	No response required.			
Mr.J.Mtsweni, Community	unity entative: X 5 17 & 20 ekop 227, and			04-Sept-2022	Is Portion 20 still owned by Mr. Te Water or the Mine?	Only Portions 8 and 15 are owned by the Mine (indicated on plan). Only these will be affected by mine infrastructure.	Table 5 list the Surface Rights Ownership of the properties included in the Mining Right Area (also refer to Plan 2).
Representative: Portions 17 & 20 Schurvekop 227, and Ward 15 Cllr.		Focus Group Meeting	There are lots of graves on the property. These must be respected.	Noted.	A Heritage Impact Assessment was undertaken in 2017, which study identified graves. A follow up survey will be undertaken and the report updated accordingly. Please refer to Table 25.		



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Main key issues is water. The community depends on groundwater, especially in winter. These impacts need to be looked at, as well as blasting.	We have identified water as significant impact, the existing studies from 2017 highlighted this. These impacts will be assessed in the Environmental Impact Assessment, and management measures proposed such as water treatment.	A Groundwater Impact Assessment was undertaken in 2017. This study modelled the potential impacts associated with the proposed mining (dewatering and pollution plume). These impacts and their significance will be presented in the Environmental Impact Assessment (EIA) Report.
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	The Community must also benefit from the project, and should be treated equally. If the project starts there will be an influx of foreigners to the area.	Communities in the area include Bethal, Hendrina and Pullenshope. Currently Mmakau Coal employs 70% of its labour force at Tumelo Mine from Hendrina and Pullenshope, approximately 30% come from outside the area due to skills requirements. The same is expected for this project, and the labour force is expected to come from the Bethal Municipal area.	Section 9.15 provides information on the Socio-economics of the Govan Mbeki Local Municipal area.
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	Of the 267 employees, how many will be sourced from the community?	Must be remembered that there is also the alternative of mining from the Forzando South operations, underground. If that happens then the plant and adit will not be constructed, only a small office will be built. Mining will be undertaken by the same contractor and the	Alternative mining methods will be assessed in further detail in the EIA Phase. Refer to Section 7 of the Scoping Report. Employment will be undertaken as per the Social and Labour Plan (S&LP).



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
				existing staff from Forzando will be used.	
			Positions must be advertised with qualifications. If the community does not have these skills / qualifications, what will happen? Will the community be trained before the mine commences? The community requested that training be provided as part of skills development.	Mmakau Coal explained that mining is dangerous. Skilled and experienced people are needed. It is not just about the qualification but experience as well.	Skills development will be undertaken as per the S&LP.
			The Community has a database of people, indicating those skilled and unskilled. Would like the Mine to have a look at this database and where necessary train these people to fill vacancies at the mine.	Mmakau Coal requested a copy of the database. Contact details will be provided after the meeting. From that list no one else will be added except for a baby born and then Mmakau Coal will work with that list for skills development and see who is skilled etc.	Skills development will be undertaken as per the S&LP.
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	Many mines come into the area and make promises to the communities but do not deliver. They employ people from outside the area and the people affected by the project are not employed.	Mmakau Coal will need to look at the structure of the larger Bethal community and municipal guidelines in this regard.	Employment and procurement will be undertaken as per the S&LP.



Interested and Affected Parties	Date Comments Received	Issues raised	Initial Response	EAP Response & Reference to Section in Report
		The communities should benefit based on a radius. First priority should be given to people within a 5km radius and not further away.		
		What about the elderly that are too old to work?	There be training for adults, basic educational training for reading, writing etc. If you are willing. Portable skills training for example how to farm chickens, cattle or know the health of your cattle. These skills can then passed onto your children down line.	Skills development will be undertaken as per the S&LP.
		People in the community have been promised jobs in the past by surrounding mines and when you question this, you are told to join forums. These forums are large and too far to join. Please treat us as a community and not a forum.	This is difficult. We will need to have a look at the current forum structure.	It is anticipated that a similar structure to that of the Forzando Mines will be adopted.
		We struggle with water. Can the mine assist with providing water?	Mmakau Coal can look at possibly drilling a borehole and gravity feeding this to a central jojo tank for the community.	-



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
		04-Sept-2022 Focus Group Meeting	A lot of grannies are coughing. Is it possible to get a local sister out here?	The Mine will investigate the possibility of a mobile clinic once operational.	A health impact assessment has been commissioned for the proposed project. Table 25. These impacts and their significance will be presented in the EIA Report.
			A lot of houses are cracking, can the mine assist?	Unable to assist with this. The mine will be underground and limited blasting and/or surface disturbance will occur.	A Blast Impact Assessment was undertaken in 2017. This study modelled the potential impacts associated with the construction of the Adit. These impacts and their significance will be presented in the EIA Report.
Schurvekop Community	X		Cattle and animals should not be disturbed as the elderly rely on them for their livelihood.	Specialist studies have been undertaken in the past, where necessary these are being updated. These will give an indication of the impacts and propose management measures to reduce the impact.	Please refer to Table 25 of the Scoping Report for a list of specialist studies and their status. The findings of which will be presented in the EIA Report.
			Most people present here at the meeting have licenses and experience. We know how to operate opencast machinery. Since this project will be going underground, what will be done to assist us?	Depending on what machinery you operated and what training you have, this could form part of the skills development programme. The community's database can assist us with the skills plan.	Skills development and employment will be as per the S&LP.



Interested and Affected Parties		ate Comments eceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report		
			Will the mine help the school children with bursaries and scholarships?	Scholarships and bursaries are addressed in the S&LP.	Scholarships and bursaries are addressed in the S&LP.		
			When will the mine start?	In approximately 2 – 3 years.	Section 3.11 of the Scoping Report describes the estimated life of project. Construction can only commence once all the licenses and authorisations are in place.		
			Requested assistance with groceries for the elderly.	Food parcels are handed out in December by Mmakau Coal.	-		
			Requested a library and WIFI for the kids to do homework and study.	Can look at possibly assisting with a creche for the community. The creche can then include WIFI facilities and an area for homework and studying.	-		
OTHER AFFECTED PARTIES	x						
Jabulani Normal Mahlangu, Land Claimant	x	08-Aug-22 Online Form	The land in question falls under the land claim. I am the beneficiary of the land claim Schurvekop IS277, which is the heritage that falls under the untold history of the	According to the Land Claims commission your claim is over Portion 16 of the Farm Schurvekop? Please confirm?	Proof of correspondence included in the PPP Report (APPENDIX 4). Plan 3 and Plan 4 depict the surface infrastructure layout.		



 Date Comments Received	Issues raised	Initial Response	EAP Response & Reference to Section in Report		
	Mahlangu family one of king Magodongo royal house.	We understand that Portions 6, 8, 15, 17, 18, 19 & 20 are not affected by the land claim. Please note that the proposed surface infrastructure will be limited to Portion 8.			
11-Aug-22 E-mail	Please find this attachment and refer to the report dated 08/09/17 to the office of the Chief Director: Land Restitution Support Mpumalanga Province	Thank you, received. The letter confirms that your land claims is over Portion 16 and 7 of the Farm Schurvekop. Portion 7 does not form part of the Mining Right Area under application however, Portion 16 does. Currently no surface mining or infrastructure is proposed for the properties under land claim, however Portion 16 is earmarked for undermining at a depth of approx. 60 m below surface. Studies have been completed to determine the safety factors, as well as groundwater impacts associated with the project. A Health Impact Assessment and Noise Impact Assessment have been commissioned, to determine whether there will be any health or noise impacts to surrounding land users / owners. Mr Mahlangu has	Proof of correspondence included in the PPP Report (APPENDIX 4). Plan 3 and Plan 4 depict the surface infrastructure layout.		



Interested and Affected Parties		te Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report			
				been registered as an Interested & Affected Party and will be kept updated on the project as it proceeds, and notified of document availability.				
Landowners or lawful occupiers on adjacent properties	x							
No comments received								
Municipal Councillor	x							
See comments from Cll	r. J./	Mtsweni under (	Communities.					
DEPT. OF MINERAL RESOURCES								
No comments received	d to	date						
ORGANS OF STATE	x							
No comments received	No comments received to date							
Dept. of Land Affairs	x							
No comments received	d to	date						



Interested and Affected Parties		ite Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report			
Traditional Leaders	x							
No comments received	No comments received to date							
Dept. of Environmental Affairs	x							
No comments received	No comments received to date							
Other Competent & Commenting Authorities	x							
Mr.F.N.Krige, MTPA/DARDLEA	x	05-Aug-22 E-mail	Please register the MTPA as an I&AP and send hardcopy of application to Phumla Nkosi at Head office Mbombela as usual.	Cabanga confirms that the MTPA has been registered as and I&AP. A hard copy of the Scoping Report will be couriered to the Mbombela office for review and comment.				
Thabile Mnisi MTPA	×	11-Aug-22 E-mail	The MTPA request a hard copy of the scoping report to be delivered to the following address: Head office N4 National Road Hall's gateway Mataffin	A hard copy has already been couriered and should already have been delivered. It was marked for the attention of Phumla Nkosi, as per Mr. Krige's mail.	A copy of the Scoping Report was couriered to MTPA on 08 August 2022. Proof of delivery included in the PPP Report (APPENDIX 4).			



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report		
			Mbombela Attention to Phumla Nkosi Office G3D				
INTERESTED PARTIES	x						
Mr. Mlungisi.F. Mabizela, Lungisa Supply and Maintenance(Pty)Ltd – Harry Kotzen Farm	x	05-Aug-22 Online Form	We are a SMME from Harry Kotzen Farm and would like to participate in the development of Mmakau Mining.	Cabanga confirms that Mr. Mlungisi.F. Mabizela, Lungisa Supply and Maintenance(Pty)Ltd has been registered as an I&AP.	A copy of the I&AP Register is included in the PPP Report (APPENDIX 4).		
Sibu-Simelone, Sibabusi Trading	х	08-Aug-22 E-mail	Confirmed receipt of the BID.	No response required.	Proof of correspondence included in the PPP Report (APPENDIX 4).		
Bertie van Wyk BVW Construction (Pty) Ltd	х	09-Aug-22 Online Form	I want to register as an I&AP.	Cabanga confirms that Mr. Bertie van Wyk, BVW Construction (Pty) Ltd has been registered as an I&AP.	A copy of the I&AP Register is included in the PPP Report (APPENDIX 4).		
Sibusiso Nkosi		16-Aug-22 E-mail	Confirmed receipt of the BID.	No response required.	Proof of correspondence included in the PPP Report (APPENDIX 4).		



# **9** EXISTING SITE ATTRIBUTES

The Department of Environmental Affairs (DEA) has developed a 'National Screening Tool' to enable an applicant who intends to submit an application for EA under the NEMA to pre-screen the proposed site for environmental sensitivity. The Screening Tool results in the generation of a report indicating the expected sensitivities of a site and identifies potential specialist studies to be completed for the project. The sensitivities as per the screening tool report (APPENDIX 3) has been mentioned below each baseline aspect.

A number of specialist assessments have been completed for the project in the past, these will be reviewed an updated where necessary (as discussed in more detail in Section 11). This section of the report will therefore be expanded as the project progresses with information from the specialist assessments.

Just as a project is associated with certain impacts on the environment where it is undertaken, the existing environment can also influence a proposed development in terms of design, location, technology and layout. It is therefore important to define the environmental baseline conditions (status quo) or context of a proposed development project.

This section describes the environmental attributes associated with the affected sites focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects. Information is presented on different scales as relevant to the information that is available:

- Regional scale the areas, land uses and communities surrounding the site including, in some cases, the larger municipal area;
- Immediate surroundings; and
- Site-specific.

## 9.1 Geology

This section has been extracted from the Mine Works Programme (Metallurgical Resources Consulting, 2022):

The MRA falls within the north eastern extremity of the Highveld Coal field separated by the pre-Karoo Smithfield ridge from the Witbank Coal field to the north.

Rooiberg felsites as well as the Bushveld – Lebowa granites comprise the basement lithology. These basement rocks can be weathered to great depths indicating the surface exposure that they encountered in the past. Also abundantly encountered in this area is Diabase which has the same chemical composition as dolerite. A northwest – southeast trending palaeo-valley, with steeply dipping contours in the northeast, can be seen traversing Schurvekop on the top of basement plan. A distinct palaeo-ridge can be seen in the northeast. This palaeo-ridge is in the same vicinity as the Koppie. The top of basement elevation ranges from 1480 to 1598 m.a.m.s.l.

Deposited above the basement rocks are sediments of glacial origin which were deposited by the continental ice sheets during Permo-Carboniferous times. Resulting from this erosional and depositional process were elongated low ridges and shallow valleys which influenced the depositional patterns. The sediments mentioned above formed the Dwyka Formation and were composed mainly of tillites and varvites.

The top of Dwyka Formation elevation contours mirror that of the top of basement with elevations ranging from 1584 to 1578m.a.m.s.l.



Deposited above the Dwyka Formation were arenaceous sequences of sandstones and conglomerates with subordinate siltstones, shales and coal seams. This sequence is referred to as the Vryheid Formation. Five major coal seams, named from bottom upwards, were formed in this area. Namely:

- No 1, No 2, No3, No 4 and No 5. Seam splitting occurs of three of the seams due to breaks in the plant formation process;
- No. 2 Seam may be split into the No. 2 Lower Seam and the No. 2 Upper Seam;
- No. 4 Seam into the No. 4 Lower Seam, No. 4 Upper Seam and the No. 4A Seam; and
- No. 5 Seam into the No. 5 Lower Seam and the No. 5 Seam.

The thickest and most consistent coals are contained in the No 2 and 4 Seam zone. The No 1 Seam is restricted to the palaeo-valley. The No 3 is not persistent laterally. The No 5 seam is only present in topographically high areas; elsewhere it has been removed by erosion.

Of the seams mentioned above the No 4 Lower and No 2 Lower seams have been identified as being potentially economically viable.

At the end of the Karoo depositional cycle the Karoo Supergroup and with it the Vryheid Formation were subjected to injection of hot molten magma in the form of dolerite sills and dykes during the late Jurassic times. These intrusions resulted in the displacement of the coal seams and the devolatilisation or burning of extensive areas of coal. The width of devitalization and burning is dependent on the width of the intrusion as well as the temperature of the magma during injection. Whilst the former intrusion type is readily detected during the exploration drilling, detection of the latter is more difficult. This results from the near-vertical nature and limited thickness of dykes as well as the reasonably wide-spaced drilling grid. Therefore geophysical methods have been employed quite successfully to locate these dykes.

From experience gathered during mining at Forzando North and Forzando South it was determined that the sill burning and devitalization zone was normally within one and a half times the width of the sill. In areas where the sill adopted the dyke like behaviour it was associated with numerous fractures and dolerite stringers indicating hazardous mining conditions.

## 9.2 Physiography and topography

The mining area is characterised by gently undulating topography. Topography dips at gradients of between 1:50 and 1:100 towards the streams that occur in the area. Topographical elevations in the MRA range between 1 630 and 1 580 mamsl, see Plan 5 overleaf.

## 9.3 Climate and Meteorology

The project area is located in the Mpumalanga Province of South Africa, which is characterised by a mild to warm summer and cool to cold winters. Rainfall primarily occurs from October to March and almost exclusively as showers and thunderstorms. Severe lightening, strong winds and hail often accompany these thunderstorms.

Meteoblue has modelled climate data for the MRA as illustrated in Figure 1. The mean maximum temperatures in summer time is 27°C while the mean minimum temperatures in winter is 2°C (Meteoblue, 2022).



The wind rose presented in Figure 2 shows that average wind speeds in the area rarely exceeds 28km/h and is predominantly from the east-north-east, though stronger winds are sometimes experienced from the west-north-west (Meteoblue, 2022).

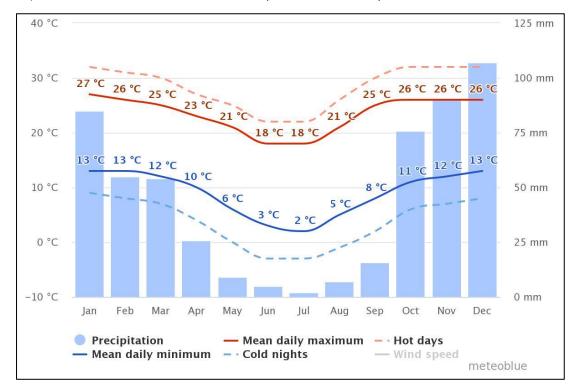


Figure 1: Modelled Climate data for the project area (Meteoblue, 2022)

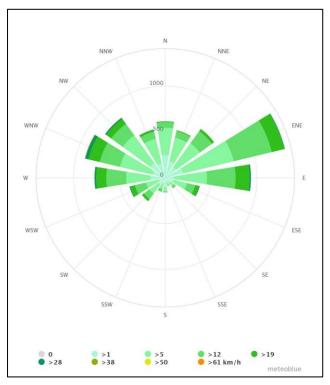
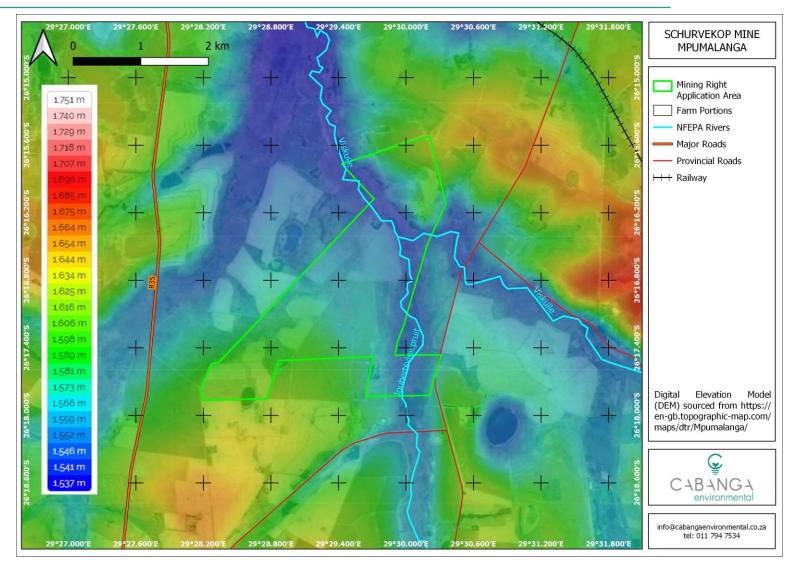


Figure 2: Wind Rose (Meteoblue, 2022)





Plan 5: Topography



## 9.4 Soils, Land Use and Land Capability

The Screening Tool indicates that the MRA has a "High Sensitivity" in terms of the Agricultural Theme.

The MRA is mainly characterised by the use of the land for cultivation of crops including maize and soya (Figure 3). There are also areas of intact secondary grassland currently used for grazing. Water bodies such as rivers and pans are also present.



Figure 3: Photos showing the maize crops (left) and grassland (right) that characterise the study area indicating agriculture and grazing of livestock as the main land uses

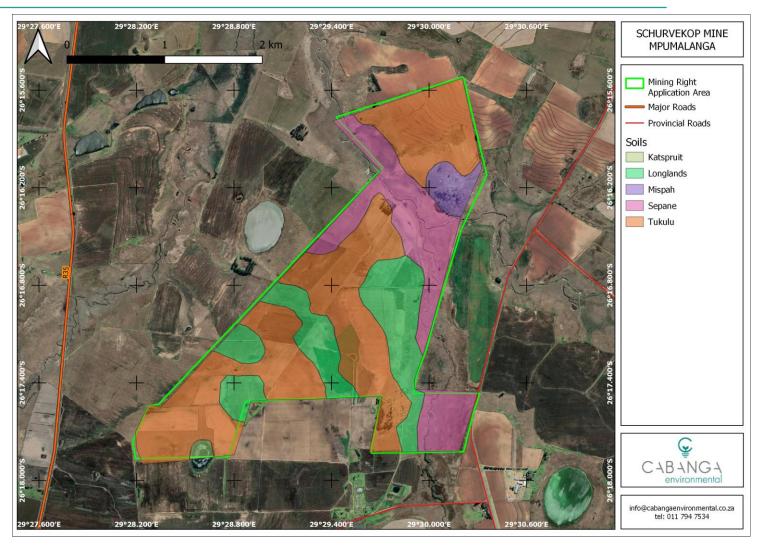
According to the land type database (Land Type Survey Staff, 1972 - 2006) the MRA falls within the Bb4 land type. It is expected that, the dominant soils in the crest and midslope positions will be soils of the Avalon and Ruston forms. The soils that dominated the footslopes and the valley bottoms are Katspruit, Eskourt, Phoenix and Rensburg soil forms.

A soils study was undertaken by The Biodiversity Company in March 2017 (TBC, 2017). It was found that the midslopes are dominated by Longlands and Tukulu soils, and the foot slopes and valley bottoms were Katspruit and Sepane soils. There is a rocky outcrop situated to the north east of the MRA and this was mainly of the Mispah form. See Plan 6.

The Tukulu and Sepane soils were classified as having a Class III (moderate cultivation) capability with the E-horizon soils (Longlands) in the midslopes having a Class IV (light cultivation/intensive grazing) land capability. The shallow rocky outcrop of the Mining Right Area is classified as Class VI (moderate grazing). The wetlands are classified as Vlei areas (Class V). Vlei areas are classified as soil with a wetness indicator within 20cm of the surface. Many of the other wetland type soils only show wetness at 30cm and beyond and thus are not included in this class.

Furthermore, the class III land capability was determined to have a L3 good potential. Class IV land capability was determined to have a L4 moderate potential, whilst the class VI land capability was determined to be a L5 restricted potential.





Plan 6: Soil Types



## 9.5 Hydrogeology (Groundwater)

The section below is extracted from the Geohydrological Study completed in 2018 (Future Flow, 2018).

## 9.5.1 Aquifer Characterisation

Two aquifers occur in the area. These two aquifers are associated with a) the upper weathered material, and b) the underlying competent and fractured rock material. Groundwater levels less than 4.3 m are associated with the weathered material aquifer. Where the depth to groundwater level range from 6.5 m and deeper, was considered to represent the groundwater levels in the fractured rock aquifer.

Aquifer thickness data was available from the monitoring borehole drilling results. The recorded data shows that the upper aquifer range in thickness between <1 and 9 m, with an average thickness of approximately 4.3 m. The maximum value of 9 m is not an absolute value for the entire study area. Deeper weathering can occur in areas where there is faulting or fracturing.

The upper aquifer forms due to the vertical infiltration of recharging rainfall through the weathered material being retarded by the lower permeability of the underlying competent rock material. Groundwater collecting above the weather / unweathered material contact migrates down gradient along the contact to lower lying areas. It is considered that effectively between 1 and 3 % of the mean annual rainfall eventually reaches the groundwater table in the form of recharge to the aquifers (Grobbelaar et al., 2004).

The lower permeability of the unweathered rock material will retard vertical infiltration of groundwater, however a percentage of the water in the upper aquifer will recharge the lower aquifer. Direct recharge from rainfall can occur where the fractured, competent rock outcrops. In areas where the stream bases of the non-perennial rivers are located directly on top of the competent rock the aquifer can be directly recharged from the surface stream.

Typical transmissivity values for the upper aquifer range between 0.1 and 2 m2/day (Future Flow, 2017). The relatively low transmissivities (around 0.1 m<sup>2</sup>/day) reflect the general host geology where the relatively higher transmissivities (around 1 to 2 m<sup>3</sup>/day) represents different fracture zones. These values are typical of the Karoo geology that occurs in the area.

The borehole yields in this aquifer are seasonally variable due to the strong dependence on rainfall recharge. Generally, it can be said that the yields of this aquifer during the rainy season can be around 1 to 3 L/s while sustainable yields will decrease markedly during the dry season. In some areas this aquifer will be laid completely dry during the dry season.

The groundwater quality in undisturbed areas is good due to the dynamic recharge from rainfall. This aquifer is, however, more likely to be affected by contaminant sources situated on surface. Based on the combined effect of the relatively shallow nature of the weathered zone, where a number of areas have the competent rock outcropping on site, and the dependence on recharge from rainfall, it can be said that this aquifer is expected to show significant seasonal fluctuations.

## 9.5.2 Hydrocensus

A hydrocensus was undertaken during April 2017 to identify and document groundwater users in the region. In total 16 boreholes were located in the field, including the five monitoring



boreholes drilled for the project. Groundwater levels less than 4.3 m are associated with the weathered material aquifer, where groundwater deeper than 6.5 m and was considered to represent the groundwater levels in the fractured rock aquifer, shown as blue and red respectively in Figure 4.

The weathered material aquifer shows a 99 % correlation between topographical and groundwater level elevations. Similarly, the fractured rock aquifer shows a 95 % correlation between the topographical and groundwater level elevations (Figure 5). These are very high correlations between the groundwater level and topographical elevations, and the correlations are calculated from limited data sets. However, it can be concluded that the groundwater levels in both aquifers mimic topography (Future Flow, 2018).

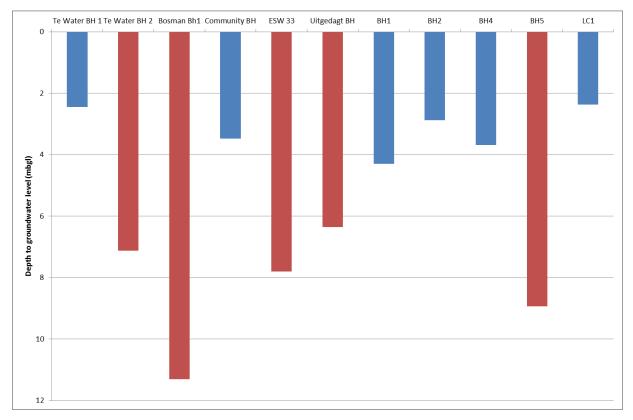


Figure 4: Depth to groundwater level (Future Flow, 2018)



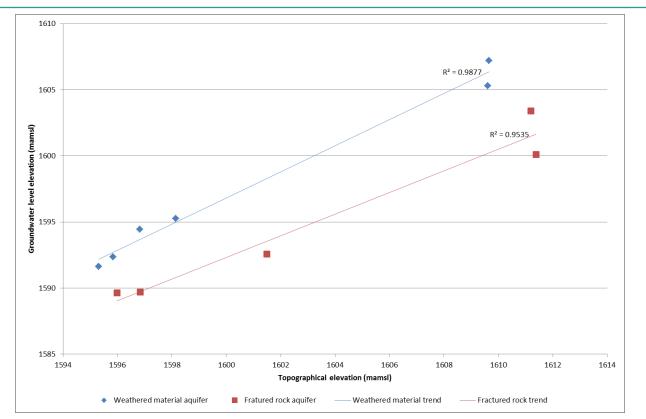
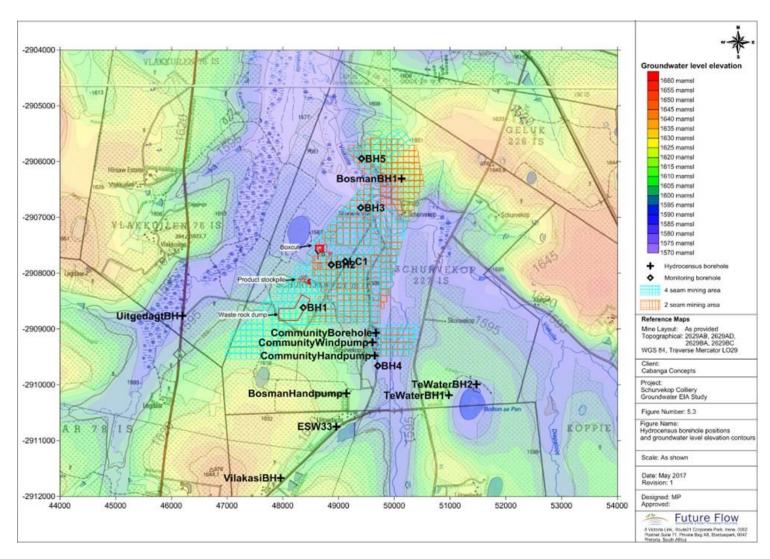


Figure 5: Topographical vs. groundwater elevation plot (Future Flow, 2018)





Plan 7: Hydrocensus & groundwater monitoring borehole locations showing groundwater elevation profile (Future Flow, 2017)



# Table 12: Hydrocensus results (Future Flow, 2018)

Develo	Easting	Northing	Elevation	Ground	water level	0	Water use	
Borehole	WG\$84, LO29	WGS84, LO29	mamsl	mbgl	mamsl	Owner	Water use	
Te Water BH1	50 974	-2 910 188	1609.66	2.45	1607.21	Dewald te Water	Pump broken	
Te Water BH2	51 475	-2 909 990	1596.84	7.13	1589.71	Dewald te Water	Pump broken	
Bosman BH1	50 127	-2 906 303	1611.39	11.30	1600.09	Adolf Bosman	Domestic	
Community Borehole	49 672	-2 909 065	1595.84	3.48	1592.36	Community	Monitoring borehole	
Community Windpump	49 605	-2 909 241	1597.99	Not accessible		Community	Domestic	
Community Handpump	49 651	-2 909 478	1597.33	Not accessible		Community	Domestic	
Bosman Handpump	49 141	-2 910 153	1615.66	Not accessible		Adolf Bosman	Domestic	
ESW 33	48 956	-2 910 746	1611.2	7.80	1603.40	Adolf Bosman	Monitoring borehole	
Vilakasi BH	47 962	-2 911 669	1621.62	Not a	ccessible	Vilakasi Village	Domestic	
Uitgedagt BH	46 200	-2 908 766	1595.99	6.35	1589.64	Uitgedagt	Monitoring borehole	
BH1	48 370	-2 908 614	1609.61	4.30	4.30 1605.31 Mmakau Coc		Monitoring borehole	
BH2	48 869	-2 907 847	1598.15	2.88	1595.27	Mmakau Coal	Monitoring borehole	
BH3	49 397	-2 906 826	1585.49		Dry	Mmakau Coal	Monitoring borehole	
BH4	49 700	-2 909 659	1595.31	3.69	1591.62	Mmakau Coal	Monitoring borehole	
BH5	49 412	-2 905 947	1601.49	8.93	1592.56	Mmakau Coal	Monitoring borehole	
LC1	49 117	-2 907 789	1596.82	2.37	1594.45	Mmakau Coal	Exploration borehole	



### 9.5.3 Groundwater Quality

The chemical analysis results of the ten groundwater samples taken from the study area (5 from hydrocensus points and 5 from onsite monitoring boreholes) are summarised in Table 13 and are compared to the SANS 241:2015 drinking water standards. The standard represents a numerical limit of the listed element concentrations that will protect the health of the consumer over a lifetime of consumption. All elements that exceed the guidelines are highlighted in the table.

In general it can be said that the groundwater qualities are quite good and complies with the SANS241:2015 drinking water guidelines. Only some individual element concentrations are slightly elevated in individual samples.

## 9.5.4 ABA and Leach Testing

ABA and leach testing was undertaken during the drilling of the original monitoring boreholes. Six rock samples were collected from the project area to represent the typical lithologies encountered in the area. Total Concentration (TC) testing, Leach Concentration (LC) testing and Acid-Base-Accounting (ABA) testing was done, the results of which are summarised below:

- **Total Concentration:** Barium and fluoride exceed the TCTO in all of the samples; and lead, manganese and antimony exceed the TCTO guidelines in some of the samples. All the samples comply with the TCT1 guidelines.
- Leach Concentration: With the exception of sample "LC1 Carbonaceous", all the elements comply with the LCT0 guidelines. Sample "LC1 Carbonaceous" show slightly elevated concentrations of arsenic, lead and fluoride that exceed the LCT0 guideline values.
- **ABA:** In terms of the net neutralisation potential, all the samples fall within the "uncertain" range of between -20 and 20. The neutralisation potential ratio of all the samples except "LC1 coal" is less than 1:1. Sample "LC1 coal" has a NPR of just above 1:1. In general the total sulphur percentage ranges between 0.22 and 1.22 %. Only "LC1 Carbonaceous" shows an anomalously low value of 0.07 %. Comparing the test results to the guidelines, the sulphide percentages are above 0.3 % while the NPR is below 1:1.

It is concluded that both the waste rock and the coal seam material that will be handled on site is likely to be AMD generating. Once the acid conditions have formed it is likely to be sustained for a prolonged period of time due to the high sulphide percentage.

The coal and waste material that will be handled on site is classified as Type 3 Waste following the GN 635 classification system (Future Flow, 2018).



# Table 13: Groundwater chemical analysis results (Future Flow, 2017)

Analysis	Units	SANS 241:2015 guideline value	Te Water BH1	Bosman BH1	Community Borehole	Community Windpump	Bosman handpump	BH1	BH2	BH4	BH5	LC1
рН		≥5 - ≤9.7	7.6	8.18	8.05	8.28	8.48	7.97	8.22	8.28	8.1	8.51
Electrical Conductivity (EC)	m\$/m	≤170	63.7	49.7	48.1	30.8	54.7	31.9	41.2	40.7	27.1	56.1
Total Dissolved Solids (TDS)	mg/L	≤1 200	361	269	263	175	322	199	250	278	166	348
Total alkalinity	mg/L CaCO3	N/L	99.7	178	170	156	210	159	207	182	104	298
Calcium (Ca)	mg/L	N/L	45.6	27.8	45.1	29	53.5	8.79	16.5	20.8	16.9	16.2
Potassium (K)	mg/L	N/L	18.2	6.46	9.69	4.42	8.4	6.1	2.18	6.76	3.88	3.69
Magnesium (Mg)	mg/L	N/L	24.8	11.3	15.4	15.5	26	5.94	8.61	7.83	12.2	8.31
Sodium (Na)	mg/L	≤200	29.9	61.8	32.7	19.6	31.8	57.3	69.2	65.7	20.8	111
Chloride (Cl)	mg/L	≤300	68.8	46.4	34.4	4.79	16.3	12.7	19.6	9.52	10.3	21.3
Fluoride (F)	mg/L	≤1.5	0.466	0.298	<0.263	0.301	<0.263	0.584	1.38	0.799	0.351	2.97
Nitrate (NO3)	mg/L	≤11	23	0.224	2.75	0.346	1.56	0.241	0.253	0.305	6.27	0.242
Phosphate (PO4)	mg/L	N/L	0.023	0.015	0.019	0.014	0.012	<0.005	<0.005	<0.005	<0.005	<0.005
Sulphate (SO4)	mg/L	≤500 (health)	10.3	4.9	10.3	4.27	50.7	9.23	4.78	54	9.81	<0.141
Aluminium (Al)	mg/L	≤0.3	<0.002	<0.002	<0.002	<0.002	<0.002	0.39	<0.002	<0.002	<0.002	<0.002
Cadmium (Cd)	mg/L	≤0.003	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Cobalt (Co)	mg/L	N/L	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003



Analysis	Units	SANS 241:2015 guideline value	Te Water BH1	Bosman BH1	Community Borehole	Community Windpump	Bosman handpump	BH1	BH2	BH4	BH5	LC1
Chromium (Cr)	mg/L	≤0.05	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003
Copper (Cu)	mg/L	≤2	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Iron (Fe)	mg/L	≤2 (health)	<0.004	<0.004	<0.004	<0.004	<0.004	0.158	0.489	<0.004	<0.004	<0.004
Manganese (Mn)	mg/L	≤0.4 (health)	<0.001	0.047	<0.001	<0.001	<0.001	0.3	0.243	<0.001	<0.001	<0.001
Nickel	mg/L	≤0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Lead (Pb)	mg/L	≤0.01	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004
Zinc (Zn)	mg/L	≤5	5.26	<0.002	0.224	0.574	0.17	<0.002	<0.002	<0.002	<0.002	<0.002
Total Hardness	mg/L CaCO₃	N/L	216	116	176	136	240	46	77	84	92	75

Exceed SANS241:2015 guideline values

N/L = No guideline specified



## 9.6 Surface Water

## 9.6.1 Hydrology

The proposed MRA falls within Olifants Water Management Area 2 (WMA2), which includes the following major rivers: Elands, Wilge, Steelpoort, Letaba and Olifants. The Olifants River originates at Trichardt to the east of Johannesburg and initially flows northwards before gently curving in a generally eastward direction through the Kruger National Park and into Mozambique, where it joins the Limpopo River before discharging into the Indian Ocean.

Formal economic activity in the Olifants WMA is highly diverse and is characterised by commercial and subsistence agriculture (both irrigated and rain fed), diverse mining activities, manufacturing, commerce and tourism. Large coal deposits are found in the Emalahleni and Middelburg areas (Upper Olifants) and large platinum group metal (PGM) deposits are found in the Steelpoort, Polokwane and Phalaborwa areas. The WMA is home to several large thermal power stations, which provide energy to large portions of the country. Extensive agriculture can be found in the Loskop Dam area, the lower catchment near the confluence of the Blyde and Olifants Rivers as well as the in the Steelpoort Valley and the upper Selati catchment.

The proposed Schurvekop Mine falls within the quaternary catchment B11A of the Upper Olifants. The Viskuile River enters the MRA from the east and confluences with the Joubertsvleispruit entering from the South, after which they flow northwest converging with the Olifants River approximately 3.5km northwest of the property.

Mean annual runoff (MAR) for the study catchment area was sourced from the Water Research commission (WRC) database (WRC2005) as reported in the Hydrological Impact Assessment (Letsolo, 2016):

- Olifants WMA:
  - o 5 590 691 m<sup>3</sup>/d
  - o 2 042 000 000 m<sup>3</sup>/a
- B11A:
  - o 97 137 m<sup>3</sup>/d
  - o 35 479 198 m³/a

The mining area is characterised by gently undulating topography, which dips at gradients of between 1:50 and 1:100 towards the streams that occur in the area. Topographical elevations in the MRA range between 1 630 and 1 580 mamsl.

The floodlines were calculated by Letsolo Water and Environmental Services (Letsolo, 2016). Due to the flat terrain, the 1:100 year floodline of the Viskuile River is greater than 100m. See Plan 8. No surface disturbance or mine infrastructure will be located within the 1:100 year floodline; however this area has been earmarked for underground mining.

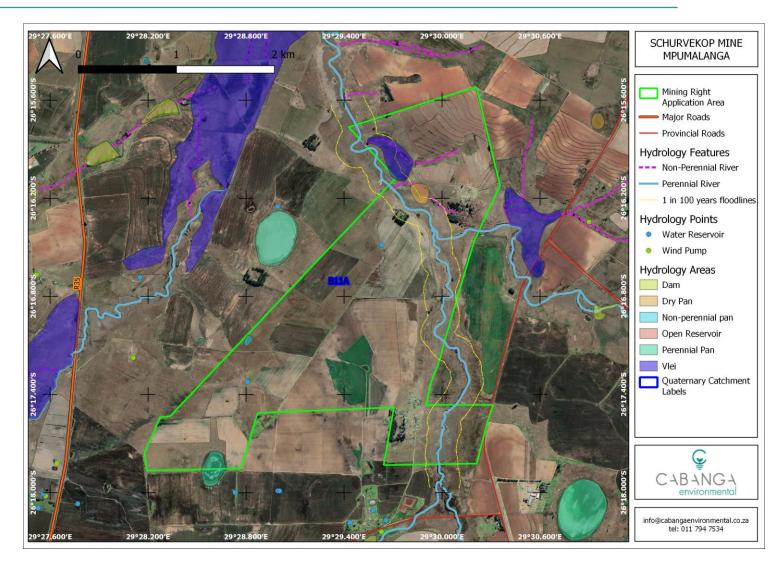
## 9.7 Surface Water Quality

Three surface water samples were taken by Letsolo in 2016, two were taken within the Olifants River (up and downstream of the Viskuile confluence) and one was taken from the Viskuile River, just to the east of the mining right boundary. The following can be concluded from the monitoring results (Table 14):



- Generally the water quality is good. However there seems to be evidence of some contamination upstream of the study area, in the Olifants River. Elevated EC, TDS, SO<sub>4</sub>, Fe, Al, and Mn associated with low pH values are indicators of mine related impacts.
- The pH value of the three samples collected are within the SANS 241-2015 standard limit, ranging between 6.5 and 9.2 pH value.
- Electrical Conductivity (EC) which is the ability for water to conduct electricity, mostly resulting from the presence of dissolved salts is within the standard limit with the highest 163mS/m recorded at the Olifants (upstream).
- Total Dissolved Solids (TDS) comprise inorganic salts (principally calcium, magnesium, potassium, sodium, bicarbonates, chlorides, and sulphates) and some small amounts of organic matter that are dissolved in water. High TDS was recorded at the Olifants River (upstream) with a value of 1 238mg/L which is exceeding the standard limit of 1,200mg/L.
- Sulphates are a major indicative contaminant of mining related activities. Sulphates are reactive and have a potential to form Acid Mine Drainage (AMD) if not managed properly. The high value was recorded in the Olifants River (upstream) with a value of 621mg/L exceeding the standard limit of 500mg/L for acute health.
- The major ionic constituents such as Na, K, Mg, and Ca indicate good conditions with no high values of concern.
- The analysis of metals indicated that Olifants River (downstream) showed the highest concentrations for metals.
- Aluminum was recorded high at the Olifants River (downstream) with the value of 1.55 mg/L exceeding the standard limit for operational risks at 0.3 mg/L. The Viskuile River also exceeded this limit with a value of 0.361 mg/L.
- Iron (Fe) was recorded high in the Olifants River (downstream) with a value of 1.44 mg/l exceeding standard limit of 0.3 mg/L aesthetic. The Viskuile River also exceeded this limit with a value of 0.351 mg/L.
- Manganese (Mn) exceeded the standard limit of 0.1mg/L aesthetic in the Olifants River ranging from 0.339 to 0.438 mg/L. The downstream point also exceeded the 0.4 mg/L limit associated with risk to chronic health by 0.438mg/L.





Plan 8: Surface water resources



# Table 14: Summary results of baseline surface water quality testing (Letsolo, 2016)

		Sample Iden	tification: Schurve	ekop Mine
Analyses in mg/ℓ (Unless specified otherwise)	SANS 241-1 2015	Viskuile	Olifants River (Downstream)	Olifants River (Upstream)
pH – Value at 25°C	≥5 to ≤9.7	6.5	9.2	7
Electrical Conductivity in mS/m at 25°C	≤170 mS/m	34.6	47.3	163
Total Dissolved Solids at 180°C *	≤ 1 200 mg/L	242	326	1 238
Suspended Solids at 105°C *		38	181	51
Total Alkalinity as CaCO3		140	92	208
Total Hardness as CaCO3*		103	143	840
Chloride as Cl	≤300 mg/L	12	19	15
Sulphate as SO₄	≤500 mg/L Acute Health ≤250 mg/L Aesthetic	27	100	621
Fluoride as F	≤1.5 mg/L	0.4	0.9	0.4
Nitrate as N	≤11 mg/L	0.1	0.1	0.1
Ortho Phosphate as P		<0.1	<0.1	<0.1
Oil & Grease *		2	4	1
Free & Saline Ammonia as N	≤1.5 mg/L	0.3	0.1	<0.1
Sodium as Na	≤200 mg/L	31	35	79
Potassium as K		2.8	9	13.8
Calcium as Ca		20	26	142
Magnesium as Mg		13	19	118
Aluminium as Al	≤0.3 mg/L Operational	0.361	1.55	0.187
Iron as Fe	≤2 mg/L Chronic health ≤0.3 mg/L Aesthetic	0.351	1.44	0.182
Manganese as Mn	≤0.4 mg/L Chronic health ≤0.1mg/L Aesthetic	0.073	0.438	0.339



Analyses in mg/ℓ (Unless specified otherwise)		Sample Ident	kop Mine	
	SANS 241-1 2015	Viskuile	Olifants River (Downstream)	Olifants River (Upstream)
Zinc as Zn	≤5 mg/L	<0.025	<0.025	<0.025

#### 9.8 Resource Class and River Health

The Screening Tool indicates that the MRA has a "Medium Sensitivity" in terms of the Aquatic Biodiversity Theme.

The Viskuile River enters the MRA from the east and confluences with the Joubertsvleispruit entering from the South, after which they flow northwest converging with the Olifants River approximately 3.5km northwest of the property. The 3 SQRs (B11A-1443, B11A-1430 and B11A-1411) have no freshwater priority areas (FEPAs) designated to them. Table 15 summarises their ecological status according to national data (DWS, 2013).

Aquatic baseline data was collected at three sites: one site is situated upstream of the Schurvekop Mining area in the Joubertsvleispruit, a control site is located in the middle reaches of the Viskuile River, and the third site is situated downstream of the confluence with the Viskuile River (Plan 9; Figure 6). Table 16 summarises the biomonitoring findings which conclude that the habitat of these rivers have been significantly altered and this is a potential limiting factor of aquatic macro invertebrate diversity and ecosystem functioning (TBC, 2017, updated in 2018).

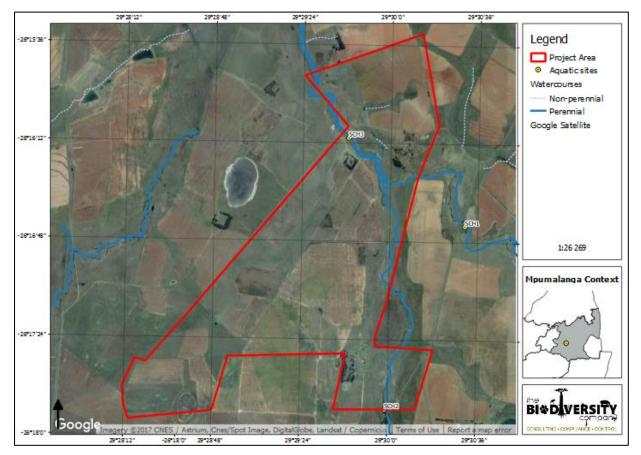
Table 15: Present Ecological Status of the three nationally assessed SQR's associated with the
study area (TBC, 2017, updated in 2018)

SQR	Present Ecological State	Ecological Importance	Ecological Sensitivity
Joubertsvleispruit SQR B11A-1443 (SCH2)	D (Largely modified)	Moderate	High
Viskuile SQR B11A-1430 (SCH1 Upstream)	C (Moderately modified)	High	High
Viskuile SQR B11A-1411 (SCH3 Downstream)	C (Moderately modified)	Moderate	High





Figure 6: Photos of the sample site for aquatic ecological status being Left: Viskuile upstream; Middle: Joubertsvleispruit; Right: Viskuile Downstream (TBC, 2017, updated in 2018)



Plan 9: Aquatic Ecology Sample Sites for Biomonitoring (TBC, 2017, updated in 2018)



Table 16: Summary of results of the aquatic ecosystems assessments (TBC, 2017, updated in 2018)

Sampling Site	Site Description	Temp (°C)	рН	EC (m\$/m)	DO (%)	IHAS	In stream Habitat Integrity Assessment	Riparian Habitat Integrity Assessment	SASS5
SCH1 Viskuile River (Upstream Control site) 26°16'42.03"S 29°30'30.68"E	SCH1 acts as the control site located in the Viskuile River. The site is characterized by slow flowing water over stones and sandy substrate with marginal vegetation limited to grasses. Main impacts from livestock, solid waste, erosion of the riparian area.	25.8	7.7	209.5	91.2	51 - Poor	Moderately Modified, C	Largely Modified, D	Largely Modified, D
SCH2 Joubertsvleispruit (Upstream) 26°17'49.56''S 29°29'58.87''E	SCH2 is located on the Joubertsvleispruit, upstream of the proposed Schurvekop Mining area. The site was characterised by slow flowing waters over stones. Good marginal vegetation is present mainly in the form of grasses. Main impacts from livestock, and solid waste.	22.5	7.7	474.0	66.3	51 - Poor	Largely Modified, D	Largely Modified, D	Moderately Modified, C
SCH3 Viskuile River (Downstream) 26°16'9.98"S 29°29'42.59"E	SCH3 is located on the Viskuile River downstream of the proposed Schurvekop mining area. The site was characterised by homogenous habitat with slow flowing water over a sandy substrate, stones and boulder habitats were present but limited. Marginal vegetation was abundant. The riparian habitat was characterised by grass. Main impacts from livestock.	23.6	7.6	291.0	96.9	48 - Poor	Moderately Modified, C	Largely Modified, D	Moderately Modified, C



### 9.9 Wetlands

According to the Aquatic and Wetland Impact Assessment Report (TBC, 2017, updated in 2018) the study area is characterised by four hydrogeomorphic (HGM) units, being a Floodplain, Hillslope seeps, a Bench flat and Depressions, where five wetland units were assessed (Table 17); these can be summarised as follows:

- **HGM 1 Floodplain:** The floodplain wetland is located in the north and along the eastern boundary of the study area. The wetland vegetation was dominated by *Phragmites australis* (Reed) and *Typha capensis* (Bulrush) along the edges of the banks. Floodplain features such as oxbows were present.
- HGM 2 Hillslope Seep: The seepage wetland was found in the northern part of the project area. The wetland was dominated by separated clumps of Juncus spp and shorter well grazed grasses. In other areas the dominant grass species was Pennisetum clandestinum (Kikuyu grass), which is not regarded as a wetland indicator but the species does invade wetland areas due to grazing and subsequent spread through cattle.
- HGM 3 Flat: The flat wetland was found in the central and south-western regions of the project area. This wetland is generally surrounded by maize fields and even some portions of the wetland had been lost to maize fields. It was characterised by Agrostis lacnantha, an obligate wetland indicator, but the dominant plant was Pennisetum clandestinum (Kikuyu grass). Due to the extent of agricultural activities across the project area, soils have been tilled and ripped which has impacted on the both the vegetation and soil characteristics of the wetlands.
- HGM 4 Depressions: One depression wetland intersects the southern border of the MRA. The depression was characterised by sections of open water and the presence of *Typha capensis*. The wetland was surrounded by maize fields, however, the wetland remained intact and maintained its functionality (TBC, 2017, updated in 2018).

A second pan is found west of the MRA; however, within 500m. The pan is used by grazing animals as a watering hole and the only wetland vegetation that could be identified was *Imperata cylindrica* on the edge of the pan.

The seep, flat and floodplain wetlands were assessed to have a Present Ecological Status (PES) of C, being Moderately Modified, whilst the depressions are a PES of B, Largely Natural (Table 17). The wetlands of the study area have been impacted due to the extensive transformation of the catchment to agriculture. This has led to loss of biodiversity, of decreased water quality and modification of natural flow regimes. Furthermore, the depression wetlands were assessed to the have a High Ecological Importance and sensitivity (EIS) with respect to their biodiversity and hydrological importance. The floodplain wetland was assessed to have High ElS mainly due to its hydrological importance. The Hillslope seeps and Flat were determined to have a Moderate EIS due to its hydrological importance.

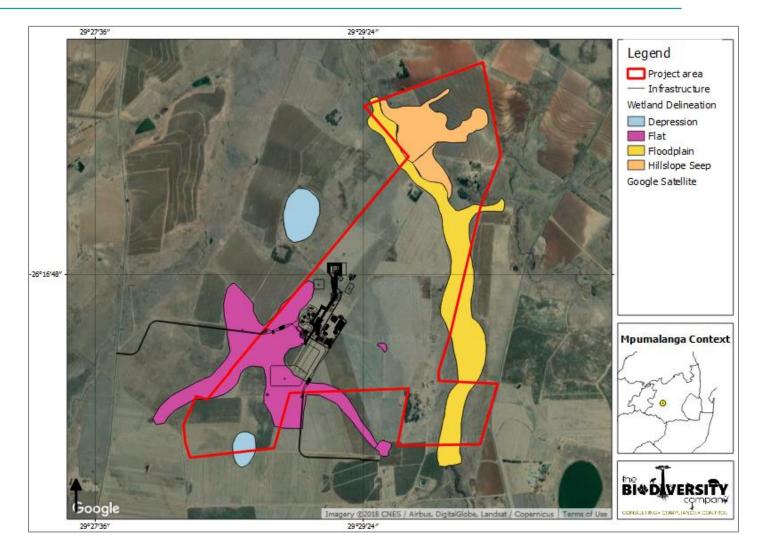


Table 17: The Ecological characteristics for the Schurvekop Wetlands (TBC, 2017, updated in
2018)

Wetlan	HGM	PES	-	al Importanc nsitivity (EIS)	Key Ecosystem	
d	nGM	FE3	Biodiversity	Hydrologi cal	Direct Human	Services
HGM 1	Floodplain	C: Moderately Modified	Moderate	Moderate	Low	Flood attenuation; Erosion control
HGM 2	Seepage	C: Moderately Modified	Moderate	Moderate	Low	Nitrate and Toxicant assimilation; Erosion control
HGM 3	Flat	C: Moderately Modified	Moderate	Moderate	Low	Phosphate/Nitrate/Toxi cant assimilation; Erosion control
HGM 4	Depression	B: Largely Natural	Moderate	Moderate	Low	Water quality, Biodiversity maintenance

A comprehensive application of the buffer tool was undertaken considering the in-field findings of the wetland areas (TBC, 2017, updated in 2018). According to the buffer guideline (Macfarlane, et al., 2015) a high risk activity would require a buffer that is 95% effective to reduce the risk of the impact to a low level threat. The recommended buffer zone was determined to be 22 m during the construction phase and 70 m during the operational phase. The largest buffer zone of 70 m is applied for all the phases to ensure wetland protection. However, this is not possible as surface infrastructure will encroach on the flat bench wetland – see Plan 10.





Plan 10: Delineated Wetlands (TBC, 2017, updated in 2018)



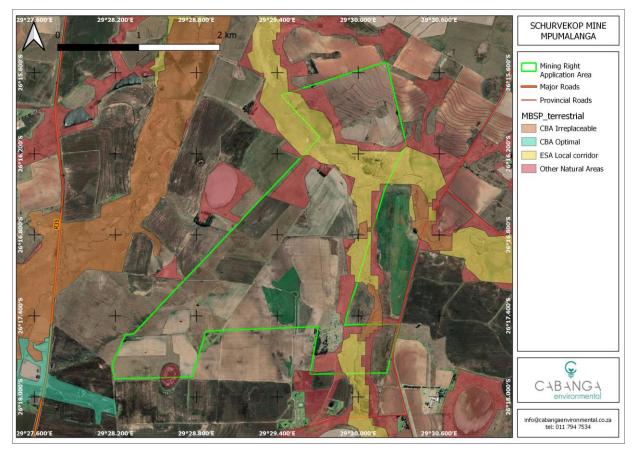
#### 9.10 Terrestrial Biodiversity

According to the National Screening Tool Report, the project area has a "Medium Sensitivity" in terms of biodiversity, animal and plant species theme.

The proposed MRA is located within the Eastern Highveld Grassland national vegetation type (Mucina & Rutherford, 2012) of the Mesic Highveld Grassland Bioregion. The Eastern Highveld Grassland is listed as **Vulnerable** on the National list of threatened ecosystems for South Africa and is characterised by slight to moderately undulating plains consisting of low hills and pan depressions with scattered rocky outcrops.

According to the terrestrial MBSP (MTPA, 2014) The MRA largely consists of modified areas due to cultivation; however some area of ecological significance are present (TBC, 2017a). Local Ecological Support Areas (ESA's) total approximately 14% of the site and which are associated with the river and floodplain wetlands. Similarly, parts of this habitat are mapped as a Critical Biodiversity Area (CBA) with Irreplaceable status, where this constitutes only 1% of the proposed MRA (Plan 11). No formally protected areas occur on site. No surface infrastructure is proposed in any ESA or CBA area.

According to the Mining and Biodiversity Guideline (SANBI, 2012), the proposed MRA is characterised by area of Moderate and Highest Biodiversity Importance, which are mostly associated with the wetlands, rocky habitats and areas of less agriculture disturbance.



Plan 11: The Schurvekop MRA and provincial biodiversity areas of importance



#### On-site Vegetation:

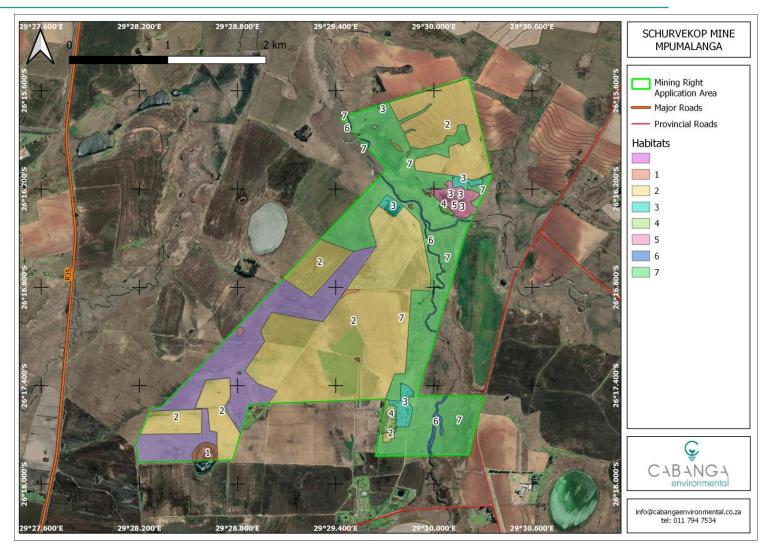
Eight different habitat types were delineated within the project area as summarised in Table 18 below. Emphasis was placed within the natural habitats and therefore habitats with a higher potential of hosting species of conservation concern (SCC); including the Rocky outcrops and Mesic grassland as well as the river and wetland habitat. The remaining habitats were surveyed briefly and time was mostly spent looking for obvious variation and/or areas of interest within these habitats (TBC, 2017, updated 2018).

A total of 190 plant species were recorded during the dual season surveys, the bulk of which were recorded during the wet season. The list of plant species recorded to date is therefore not comprehensive and repeated surveys during different phenological periods will likely yield up to 30% additional flora species for the study area. However, floristic analysis conducted to date is regarded as a sound representation of the local flora for the project area (TBC, 2017, updated 2018).

The current impacts observed include:

- Commercial crop production;
- Fences;
- Overgrazing and trampling of veld by livestock;
- Farm roads;
- Artificial impoundments and berms;
- Artificial sub-surface drainage in agricultural fields;
- Farmsteads and houses;
- Riparian degradation due to overgrazing and bank trampling;
- Alien and/or Invasive Plants (AIP);
- Water contamination;
- Vegetation removal;
- Refuse dumping; and
- Erosion.





Plan 12: Habitat Map for the Schurvekop MRA



Habitat type & area (ha)	Summary Description	Sensitivity
Rocky outcrop 11.1 ha	Consists of large boulders interspersed with grassy and rocky slopes which are: largely limited to a single large area on the north-eastern section of the study area; natural with some disturbance due to grazing; 51% of the medicinal plants recorded on the Schurvekop Mine study area are associated with the Rocky outcrops of which 23% were recorded exclusively within this habitat. No SCC were recorded; however some are expected to occur.	Very High
River 7.5 ha	Two rivers transect the Schurvekop Mine study area, namely the Viskuile River and the Joubertsvleispruit. Typical flora species recorded on the banks of these rivers include Imperata cylindrica, species of the genus Paspalum, Milkweed (Euphorbia striata), Shrubby milkweed (Gomphocarpus fruticosus), River milkweed (Gomphocarpus rivularis), and the alien plants namely Spotted knotweed (Persicaria lapathifolia) and Weeping willow (Salix babylonica).	Very High
Wetland 305.6 ha	Wetlands are extensive within the study area. Typical flora species recorded within this habitat type include Reed Mace (Typha capensis), Phragmites australis, Sedge-leaved broom grass (Miscanthus junceus), Finger sedge (Eleocharis dregeana), Coarse Oxygen Weed (Lagarosiphon major), Limosella maior and Buttercups (Ranunculus sp.).	Very high
Mesic grassland 85.3 ha	Habitat varies considerably in condition largely due to grazing pressure. This habitat is continuous and inclusive of the wetland habitat. 65% of the medicinal plants recorded are associated with the Mesic grasslands of which 20% were exclusively found within this habitat.	High
Agricultural field, 224.8 ha	Contains the commercial crop fields mostly maize and soybeans.	Very Low
Old lands 43.6 ha	This habitat consists of planted grassland pastures on old agricultural lands. These areas range from monoculture grass stands of Weeping love grass ( <i>Eragrostis curvula</i> ) to areas of recovering primary to early secondary grassland that resemble plant associations found within the <i>Mesic grassland</i> habitat.	Low
Transformed 13.6 ha	This habitat type represents all of the farm infrastructure and includes houses, barns, feedlots, camps etc. Most of the alien and/or invasive species recorded on the Schurvekop Mine study area were limited to this habitat type and includes Bluegums ( <i>Eucalyptus</i> spp.), Pines ( <i>Pinus</i> spp.), Acorn Tree ( <i>Quercus robur</i> ), False Acacia ( <i>Robinia pseudoacacia</i> ), Four- o'clocks ( <i>Mirabilis jalapa</i> ), Agaves (Agave spp.), Datura spp. and Prickly Pear ( <i>Opuntia ficus-indica</i> ).	Very Low
Woodland 5.8 ha	This habitat type is limited to two small sections on the Schurvekop Mine study area and consist of semi-closed tall alien trees of the genus' <i>Populus</i> , <i>Eucalyptus</i> and <i>Quercus</i> .	Very Low

# Table 18: Brief description of the eight habitat types within the MRA (TBC, 2017, updated 2018)



At least three nationally recognised Red Data plant species are expected within and/or surrounding the Schurvekop MRA, and there is a moderate likelihood that various others may be present. These species, their habitat requirements and national conservation status are given in Table 19 below.

In addition, three plant species provincially protected in terms of the Mpumalanga Nature Conservation Act, 1998 (No. 10 of 1998) were recorded and includes:

- Eucomis sp. (recorded along the River habitat),
- Gladiolus sericeovillosus subsp. calvatus (single specimen recorded within the River habitat) and
- Haemanthus humilis subsp. hirsitus (numerous specimens recorded throughout the Rocky outcrops habitat).

Family	Species	Status	Habitat
ASPARAGACEAE	Asparagus fractiflexus	Endangered	High-altitude, open grasslands on rocky outcrops or among boulders
FABACEAE	Argyrolobium campicola	Near Threatened	Highveld grassland
AIZOACEAE	Khadia carolinensis	Vulnerable	Well-drained, sandy loam soils among rocky outcrops, or at the edge of sandstone sheets, Highveld grassland, 170 m

#### Table 19: Expected flora SCC for the Schurvekop MRA (TBC, 2017, updated 2018)

# <u>Mammals:</u>

In total, 29 mammal species were recorded during the two survey period, which represent strong evidence of significant, reasonably diverse and functional mammal assemblage in the study area. Furthermore, seven mammal SCC were recorded with another three species considered highly likely to occur (Table 20).

The natural vegetation areas are of high sensitivity but are highly fragmented by agriculture and the road network development. The *Rocky outcrops*, *Mesic grassland*, *Pans/wetlands* and *Rivers* habitats have not been ploughed/transformed and are therefore considered to be less disturbed and in a better ecological condition. The connected nature of the corridor areas (for migration of mammals between their home ranges) promote gene flow and maintenance of population integrity.

One of the major threats affecting the assemblages and the movement of mammals is the continued effects of haul roads and vehicle traffic and appropriate mitigations should be applied in order to maintain and preserve the existing sensitive habitats for mammals which form a portion of the greater natural system in the region (TBC, 2017, updated 2018).



2018)				
Family	Genus	Species	Common name	Status
BOVIDAE	Ourebia	ourebi	Oribi	EN <sup>4</sup>
BOVIDAE	Redunca	andinum	Southern Reedbuck	Tops Protected
ERINACEIDAE	Atelerix	frontalis	Southern African Hedgehog	NT
NESOMYIDAE	Mystromys	Albicaudatus	White-tailed Rat	EN
FELIDAE	Leptailurus	serval	Serval	NT
HYAENIDAE	Parahyaena	brunnea	Brown Hyena	NT

capensis

capensis

chama

septentrionale

striatus

Honey Badger

African Weasel

Cape Fox

African Clawless Otter

Highveld Golden Mole

Table 20: Expected mammal SCC for the Schurvekop Mine study area (TBC, 2017, updated 2018)

#### <u>Avifauna:</u>

CANIDAE

MUSTELIDAE

MUSTELIDAE

MUSTELIDAE

CHRYSOCHLORIDAE

Mellivora

Ictonyx

Aonyx

Vulpes

Amblysomus s

The regional avifaunal assemblage of the study area is relatively well known with between 106 and 140 bird species observed in the region (SABAP 2, Harrison et al, 1997). The variable habitat types (pans, outcrops, impoundments, rivers, grasslands) are expected to attract migrants and a rich diversity of bird species to the study area, including large flocks of water birds. Since much of the surrounding grasslands have been transformed to agricultural land or coal mining activities, it elevates the importance of proper avifaunal management and mitigation. Despite the abundance of wetland systems and large numbers of waterfowl in the region, the area does not qualify as an Important Bird Area (Barnes, 1998) although The Amersfoort-Bethal-Carolina Important Bird Area (IBA) is situated approximately 6 km east of the Schurvekop MRA.

Within the study area a total of 139 bird species were recorded during the two survey periods (TBC, 2017, updated 2018). The Wetland and Mesic Grassland had the greatest species richness of all sites, accounting for 78% (104) of all observed species, mostly due to the large number of water-associated bird species present as well as the more intense sampling intensity.

Two avifaunal SCC were recorded with another six species considered highly likely to occur. It must be noted that not all of the avifaunal SCC predicted to occur are expected to be found across all habitats within the study area. Therefore, a likelihood of occurrence for SCC found per habitat is shown (Table 21).

**TOPS** Protected

**TOPS** protected

NT

NT

NT

<sup>&</sup>lt;sup>4</sup> Due to lack of suitable habitat the Oribi has been excluded from the discussion despite occurring in the region



# Table 21: Probability of occurrence for the predicted avifauna SCC per habitat (TBC, 2017, updated 2018)

Species	Rocky Outcrops	Mesic Grassland	Old Lands	Cultivated lands	Wetlands/ dams	Rivers	Woodlands
Alcedo semitorquata (Half-collared Kingfisher)	Low	Low	Low	Low	Low	High	Low
Anthropoides paradiseus (Blue Crane)	Low	High	High	High	Low	Low	Low
Balearica regulorum (Grey Crowned Crane)	Low	Moderate	Moderate	Low	Low	Low	Low
Bugeranus carunculatus (Wattled Crane)	Low	Low	Low	Low	Low	Low	Low
Ciconia abdimii (Abdim's Stork)	Low	Moderate	Moderate	Low	Low	Low	Low
Ciconia nigra (Black Stork)	Low	Moderate	Moderate	Moderate	Low	Low	Low
Circus ranivorus (African Marsh Harrier)	Low	Moderate	Low	Low	Confirmed	Low	Low
Eupodotis caerulescens (Blue Korhaan)	High	High	High	High	Low	Low	Low
Eupodotis senegalensis (White-bellied Korhaan)	Low	Moderate	Moderate	Low	Low	Low	Low
Falco biarmicus (Lanner Falcon)	Moderate	Moderate	Moderate	Moderate	Moderate	Low	Low



Species	Rocky Outcrops	Mesic Grassland	Old Lands	Cultivated lands	Wetlands/ dams	Rivers	Woodlands
Glareola nordmanni (Black-winged Pratincole)	Low	Low	Low	Low	Moderate	Low	Low
Geronticus calvus (Southern Bald Ibis)	High	High	High	Low	High	Low	Low
Lioptilus nigricapillus (Bush Blackcap)	Low	Low	Low	Low	Low	Low	Moderate
Oxyura maccoa (Maccoa Duck)	Low	Low	Low	Low	Confirmed	Low	Low
Polemaetus bellicosus (Martial Eagle)	Very Low	Very Low	Very Low	Very Low	Very Low	Very Low	Very Low
Sagittarius serpentarius (Secretarybird)	Low	High	High	Moderate	Low	Low	Low
Tyto capensis (African Grass-owl)	Low	Moderate	Low	Low	High	Low	Low
Total (High & Confirmed)	2	4	4	2	4	1	0



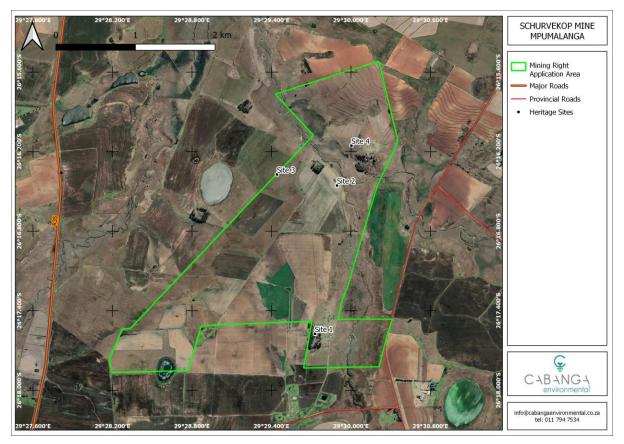
#### Herpetofauna:

A total of nine amphibian species were observed within the study area, none of which are SCC and all of which are considered to be common. Similarly, 11 reptile species (9 snakes, 2 lizards) were observed within the study area and none are considered to be SCC. The Transvaal Gecko (*Pachydactylus affinis*) and Aurora House Snake (*Lamprophis aurora*) observed are endemic to South Africa (TBC, 2017, updated 2018).

### 9.11 Heritage and Archaeology

According to the National Screening Tool the MRA has a "Low" and "High Sensitivity" with regards to the archaeological and cultural theme. A Heritage Impact Assessment (HIA) study was completed by Archaetnos Culture and Cultural Consultants in 2017. Four grave sites of cultural significance were identified within the MRA (Plan 13) as summarised in Table 22 overleaf (Archaetnos Culture & Cultural, 2017). All the sites are of high cultural significance but vary in condition, thus all sites are rated as Local Grade IIIB, where impacts may be mitigated and the site should be included in the heritage register. The location of these grave sites correspond with the areas of "High Sensitivity" as indicated by the Screening Tool Report.

No graves or heritage sites are located within the area earmarked for surface disturbance, and thus it is expected that these will be managed *in situ*.



Plan 13: Identified Heritage Sites



# Table 22: Summary findings of the Heritage resources (Archaetnos, 2017)

ID	Description	Photo
Site 1	This is a large grave yard found in close proximity to the homesteads of farm workers and a blue gum plantation consisting of at least 78 graves. Most graves have stone dressings and headstones without any information, whilst some don't have headstone. Some recent graves are only indicated by a heap of soil. The few graves with dates seem to range between 1959 and 1998. Some of the surnames identified include Mtimunye, Mtsweni, Skosana and Malekobane. <b>Cultural Significance rating:</b> High <b>Integrity Rating:</b> 4 – Reasonable state of preservation and includes contextual information <b>In-field rating:</b> Local Grade IIIB, where it may be mitigated and should be included in the heritage register.	
Site 2	This is a grave yard consisting of at least 3 graves located in the middle of a soya bean field. The graves are not in a very good condition thus it is very likely that there may be more graves here. No headstones could be identified and the graves are covered with what is left of stone dressing where no information of the date of death nor names is known. The land owner, Mr. F van der Spuy, has indicated that sometimes people still visit these graves. <b>Cultural Significance rating:</b> High <b>Integrity Rating:</b> 1 – Bad state of preservation; no contextual information. <b>In-field rating:</b> Local Grade IIIB, where it may be mitigated and should be included in the heritage register.	



ID	Description	Photo
Site 3	<ul> <li>This site is a grave yard consisting of at least 9 graves, all of which have stone dressing and none have headstones. Therefore they all have an unknown date of death.</li> <li>Cultural Significance rating: High</li> <li>Integrity Rating: 3 – Reasonable state of preservation, but no contextual information.</li> <li>In-field rating: Local Grade IIIB, where it may be mitigated and should be included in the heritage register.</li> </ul>	
Site 4	This grave yard consists of at least 26 graves where there are two kinds of dressings and headstones being either stone or cement. None however have legible information and therefore they all have an unknown date of death. <b>Cultural Significance rating:</b> High <b>Integrity Rating:</b> 4 – Reasonable state of preservation and includes contextual information. <b>In-field rating:</b> Local Grade IIIB, where it may be mitigated and should be included in the heritage register.	



# 9.12 Palaeontology

A desktop assessment was completed by Prof. Marion Bamford at the University of the Witwatersrand.

The coal deposit is in the Vryheid Formation, Ecca Group and there are fossil plants of the Glossopteris flora associated with the shales between the coal seams but not in the coal itself. Based on the geology of the area and the palaeontological record as we know it, it can be assumed that the formation and layout of the basement rocks, dolomites, sandstones, shales, coals, quartzites, basalts and volcanic rocks are typical for the country and do not contain any fossil material. It is possible that some fossil plants will be destroyed in the mining process but they have not been reported from this area before and would be very sparsely distributed if present (Bamford, 2017).

# 9.13 Air Quality

Permanent ambient air quality monitoring stations and dust-fall networks operated near the project site are often used to evaluate the existing air quality situation, however, there was no air quality monitoring data from the South African Air Quality Information System (SAAQIS) (that could be determined) to present background concentrations for SO<sub>2</sub>, NO<sub>2</sub>, CO, PM<sub>10</sub> and PM<sub>2.5</sub> concentrations at the project site. There is also no ambient air quality monitoring undertaken at the site.

Background dust-fallout monitoring data from surrounding mining operations is available, and generally indicates compliance with the Dust Fallout Standards for non-residential areas. It is anticipated that background Particulate Matter (PM) concentrations in the area could be high due to existing mining activity in the surrounding areas.

# 9.14 Visual Setting

The MRA, and in particular the area to be impacted by the surface infrastructure, is characterised by an agricultural landscape setting, including cultivation of mielies and soy as well as grazing by cattle, sheep and goats.

The MRA also includes a floodplain associated with the Viskuile River and some rocky outcrops to the north, which gives some diversity to the landscape.

# 9.15 Socio-Economic

The information below is largely abstracted from the Govan Mbeki Spatial Development Framework 2014 – 2034 and summarises the relevant demographics of the Govan Mbeki Local Municipality:

- The population grew at a rate of 2.84% per annum over the period 2001 2011. This is higher than the district growth of 1.48% per annum and the province of 1.82 % p.a. This is likely as a result of migration of people from other provinces due to mining activities.
- The existing population within the developed areas of the GMLM (urban and rural) totals some 294 538 people approximately 28.2% of the district population.
   Within Govan Mbeki, the population is mostly concentrated within:
  - $\circ$  Embalenhle (40.4%);
  - Bethal/Emzinoni (20.6%);



- Secunda (14.5%);
- Leandra (Leslie, Lebohang, Eendracht) (14.8%).

Only 4.5% of the population is associated with the mining villages and farms within the area.

- Number of households within the local municipality is 83 874 (average of 3.3 people per household).
- Approximately 66% of the population is black, 27.3 % is white and 6.7% coloured, Indian, Asian or other.
- The gender ratio over the period 2001 2011 indicates more males than females in the area indicating the presence of migrant workers.
- The Govan Mbeki unemployment rate (25.2%) is higher than the provincial rate of 24.5%, but lower than the district rate of 30.0%.
- The economic active population percentage of Govan Mbeki (43.3%) is higher than that of the country, province, district and Emalahleni, Steve Tshwete, Msukaligwa, Dipaleseng and Lesedi in the area. It has the same economic active population as Lekwa and lower than that of Victor Khanye (48.5%).

GMLM has a major influence on the Mpumalanga and GSDM economies. It contributes 19.8% to the Mpumalanga and 63.3% to the district economy. Within the subregion consisting of Govan Mbeki, Emalahleni, Steve Tshwete, Msukaligwa, Victor Khanye, Dipaleseng and Lekwa, the contribution of Govan Mbeki is 33.1%.

Mining and Manufacturing are the dominant sectors within GMLM due to the strong petrochemical industry provided by Sasol and gold mining activities in the area. The expansion of these sectors as well as agricultural, tourism and finance within GMLM has been identified as future leading sectors to support economic and socio-economic development in the area.

The Schurvekop community reside on Portions 17 and 20 of Schurvekop 227 IS.

# 10 IMPACT IDENTIFICATION, ASSESSMENT METHODOLOGY AND MANAGEMENT STRATEGY

The purpose of the impact assessment is to determine the significance of potential impacts, so that those activities that are expected to result in high impacts can be altered, or management measures imposed to lessen the impact significance.

A detailed impact assessment will be undertaken as part of the EIA phase. This section of the report serves to identify preliminary anticipated impacts and their anticipated significance.

# 10.1 Impact Assessment Methodology

Impact assessment methods were developed to: (1) identify the potential impacts of a proposed development on the social and natural environment; (2) predict the probability of these impacts and (3) evaluate the significance of the potential impacts. The methodology used by Cabanga is as follows:



# Table 23: Impact Assessment methodology

The stat	tus of the impact				
Status		Description			
Positive	:	a benefit to the holistic environment			
Negativ	/e:	a cost to the holistic environment			
Neutral		no cost or benefit			
The dur	ation of the impact				
Score	Duration	Description			
1	Short term	Less than 2 years			
2	Short to medium term	2 – 5 years			
3	Medium term	6 – 25 years			
4	Long term	26 – 45 years			
5	Permanent	46 years or more			
The exte	ent of the impact				
Score	Extent	Description			
1	Site specific	Within the site boundary			
2	Local	Affects immediate surrounding areas			
3	Regional	Extends substantially beyond the site boundary			
4	Provincial	Extends to almost entire province or larger region			
5	National	Affects country or possibly world			
The reve	ersibility of the impact				
Score	Reversibility	Description			
1	Completely reversible	Reverses with minimal rehabilitation & negligible residual affects			
3	Reversible	Requires mitigation and rehabilitation to ensure reversibility			
5	Irreversible	Cannot be rehabilitated completely/rehabilitation not viable			
The ma	gnitude (severe or beneficio	l) of the impact			
Score	Severe/beneficial effect	Description			
1	Slight	Little effect – negligible disturbance/benefit			
2	Slight to moderate	Effects observable – environmental impacts reversible with time			
3	Moderate	Effects observable – impacts reversible with rehabilitation			
4	Moderate to high	Extensive effects – irreversible alteration to the environment			
5	High	Extensive permanent effects with irreversible alteration			
The pro	bability of the impact				
Score	Rating	Description			
1	Unlikely	Less than 15% sure of an impact occurring			
2	Possible	Between 15% and 40% sure of an impact occurring			
3	Probable	Between 40% and 60% sure that the impact will occur			
4	Highly Probable	Between 60% and 85% sure that the impact will occur			



5	Definite Over 85% sure that the impact will occur		
The Consequence		= Magnitude + Spatial Scale + Duration + Reversibility.	
The Significance		= Consequence x Probability.	

The rating is described as follows:

Score out of 100	Significance
1 to 20	Low
21 to 40	Moderate to Low
41 to 60	Moderate
61 to 80	Moderate to high
81 to 100	High

Will mitigation be possible? Yes or no?

Finally the negative impacts are rated according to the degree of loss of a resource due to the particular impact. This is only assessed from the pre-mitigation perspective of the impact. The degree of loss of a resource is evaluated in terms of:

- Low degree of loss: where the resource will recover on its own with no/limited rehabilitation over an observable period of time;
- Moderate degree of loss: where the resource will recover over extended period or with rehabilitation or remedial measures to assist recovery of resource; and
- High degree of loss: Where the resource cannot be recovered, or the resource will recover over extended time periods.

# 10.2 List of impacts identified

The proposed project is anticipated to impact on a range of biophysical and socio-economic aspects of the environment. Potential impacts identified for the project are summarised in the table below.

These impacts will be investigated further during the EIA phase of the project, and will be updated based on the findings of the various specialist studies and input from I&APs.



# Table 24: Impact Assessment and Mitigation

Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures	SIGNIFICANCE (post-mitigation)
	Loss of agricultural land and / or loss of agricultural potential	Soil	Construction	Moderate to High	<b>REMEDY</b> Rehabilitate all disturbed areas as soon as they are no longer required and cordon off areas until vegetation has established. Revegetate all bare soils, including all berms and soil stockpiles. Incorporate herbaceous vegetation into soil stockpiles. Ameliorate soils as needed to establish stable vegetation communities on rehabilitated areas	Moderate to Low
	Loss of habitat	Flora & Fauna	Construction	Moderate to High	Miligation measures         Miligation measures         Rehabilitate all disturbed areas as soon as they are no longer required and cordon off areas until vegetation has established. Revegetate all bare soils, including all berms and soil stockpiles. Incorporate herbaceous vegetation into soil stockpiles. Ameliorate soils as needed to establish stable vegetation communities on rehabilitated areas.         CONTROL       Demarcate designated activity area and keep as small as possible. Strip topsoil from all activity areas and stockpile as berms as per mine infrastructure plan. Excess soil will be stored in designated topsoil stockpile. All soil stockpiles will have top and toe perimeter berms with no more than 1:3 side slopes. Construct drainage and erosion controls where needed, such as gabion baskets, levees. Do not hinder, harm, or trap animals.         Maintenance of wetlands and other natural vegetation will provide ecological corridors and refuges for animals. Animals under threat from the development will be relocated from site by specialists. Road and other kills must be reported.         CONTROL       Procure equipment with low noise emissions where possible;         Conduct blasting outside of known breeding/migration seasons; Lighting must be designed to reduce impact on fauna; Employ recommended dust control measures.         STOP       No infrastructure is within the 1:100 year flood lines.       CONIROL         Establish storm water control measures before any other activities commence to ensure clean and dirty water separation and dirty water separation and dirty water renound the site of activity into natural drainage lines and internal channels to drain dirty water from the active footprint to lined PCD. <td>Moderate</td>	Moderate
	Direct mortality of fauna	Flora & Fauna	Construction	Moderate		Moderate to Low
	Reduced dispersal/migration of fauna	Flora & Fauna	Construction	Moderate		Moderate to Low
All infrastructure areas, development footprints and associated activities	Disruption/alteration of ecological life cycles (breeding, migration, feeding) due to noise, dust and light	Flora & Fauna	Construction	Moderate		Moderate to Low
	Loss of wetlands	Wetlands & Aquatics	Construction, Operation, Decommissioning, Rehabilitation	High	There is no mitigation for the loss of intact wetlands however the	High
	Altered hydrological regime	Wetlands & Aquatics, Hydrology	Construction	Moderate		Moderate to Low
	Deterioration of water quality of wetlands and rivers due to activities and runoff of contaminants into the environment.	Wetlands & Aquatics, Hydrology	Construction, Operation, Decommissioning	Moderate	Establish storm water control measures before any other activities commence to ensure clean and dirty water separation and dirty water containment. This will include upslope berms to divert clean	Moderate to Low
	Runoff, erosion and sedimentation of water resources	Wetlands & Aquatics, Hydrology	Construction, Operation, Decommissioning	Moderate	internal channels to drain dirty water from the active footprint to lined PCD. PCDs and dirty water trenches will be appropriately lined to prevent seepage.	Moderate to Low

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Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures	SIGNIFICANCE (post-mitigation)
					Install flow dissipaters where rapid flow of diverted clean storm water runoff occurs. Install silt traps to trap silt in highly silt-laden runoff. <b>REMEDY</b> Rehabilitate all disturbed areas as soon as they are no longer required. Revegetate all bare soils.	
	Spread and/or establishment of alien and/or invasive plants and resultant impacts on surrounding natural vegetation	Flora & Fauna	Construction, Operation, Decommissioning & Post-closure	Moderate	<b>CONTROL</b> An alien and/or invasive plant (AIP) monitoring program should be in	Low
	Establishment of alien vegetation in catchment and impacts to wetland ecosystem functionality	Wetlands & Aquatics	Construction, Operation, Decommissioning & Post-closure	Moderate	place which incorporates control and eradication measures;	Moderate to Low
	Deterioration in visual aesthetics and sense of place.	Visual Aesthetic & Socio-economic	Construction, Operation, Decommissioning	Moderate to High	<b>REMEDY</b> Visual screens (vegetated berms, trees or wind breaks) will be considered where necessary. All berms and soil stockpiles will be vegetated. Apply dust control measures and other environmental measures to ensure impact area is contained. Apply good housekeeping practices.	Moderate to Low
Boxcut excavation and blasting	Direct mortality of fauna	Flora & Fauna	Construction	Moderate	<b>CONTROL</b> Procure equipment with low noise emissions where possible; Conduct blasting outside of known breeding/migration seasons; All staff must undergo relevant environmental induction and training regarding sensitive habitats, dangerous fauna, restrictive measures needing compliance etc.	Moderate to Low
	Impaired water quality through sedimentation and chemical contamination	Wetlands & Aquatics	Construction	Moderate	<b>CONTROL</b> Establish storm water control measures before any other activities commence to ensure clean and dirty water separation and dirty water containment.	Moderate to Low
	Impacts on groundwater volumes due to active dewatering of the underground mining area	Groundwater	Construction, Operation, Decommissioning	Moderate	<b>CONTROL</b> Avoid mining in areas where subsidence is likely to occur. Sealing off of individual, high yielding structures .	Moderate
	Altered hydrological regime and flow of rivers due to active dewatering of the underground mining area	Groundwater, Wetlands & Aquatics, Hydrology	Operation	Moderate	<b>REMEDY</b> Ensure registered affected water users are compensated with water of pre-mining quality and quantity.	Moderate to Low
Underground mining of coal including dewatering	Impacts on groundwater quality due to poor quality seepage from the mining area during active mining.	Groundwater	Operation	Moderate to High	CONTROL Monitor groundwater and surface water qualities throughout operational life. Manage underground mining area to lessen pollution seepage. REMEDY Ensure registered affected water users are compensated with water of pre-mining quality and quantity.	Moderate to High



Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures	SIGNIFICANCE (post-mitigation)
	Alteration of topography hydrological and geohydr characteristics through p subsidence of surface layers; le wetland loss.	rological potential	Operation, Decommissioning, Closure, Post Closure	High	CONTROL Avoid mining in areas where subsidence is likely to occur. Apply responsible mining techniques with appropriate safety factors with greater safety factors under watercourses, wetlands and their 100m buffer. <b>REMEDY</b> Post-closure monitoring of undermined areas for any sign of subsidence and rehabilitation of these areas as soon as any evidence appears.	Moderate to Low
	Alteration of the geological na sequence.	ture and Geology	Construction, Operation, Decommissioning	Moderate	This is the nature of mining developments. Apply responsible mining techniques with appropriate safety factors.	Moderate
	Recovery of groundwater lev dewatering stopped	vel after Groundwater	Post Closure	Moderate to High	Mitigation is not applicable as positive aspect.	Moderate to High
	Long-term impacts on grou quality due to poor quality s from the mining area once wo has recovered		Post Closure	Moderate to High	No viable measures available to mitigate the impact <b>CONTROL</b> Proper sealing and rehabilitation of shaft. <b>REMEDY</b> Ensure registered affected water users are compensated with water of pre-mining quality and quantity.	Moderate to High
	Erosion via wind and water lea sedimentation and pollution of resources		Construction, Operation, Decommissioning	Moderate	<b>CONTROL</b> Establish storm water control measures before any other activities commence to ensure clean and dirty water separation and dirty	Moderate to Low
All material stockpile areas	Cumulative dust , PM10 & generation	PM 2.5 Air Quality	Construction, Operation, Decommissioning	Moderate	water containment. This will include upslope berms to divert clean water around the site of activity into natural drainage lines and internal channels to drain dirty water from the active footprint to lined PCD. Apply dust control measures as per dust management plan. Have clearly defined hauling routes/vehicle access areas. These areas should preferably be paved where possible or treated for dust suppression.	Moderate to Low
	areas Stockpiles will change topographical nature of the ar	Topography	Construction, Operation, Decommissioning	Moderate	<ul> <li>CONTROL</li> <li>Stockpile heights must not exceed 2m for topsoil, 6m for subsoil, 25m for overburden.</li> <li>Move coal stockpiles on a first-in-first-out basis to reduce extent of coal stockpile areas.</li> <li>Coal stockpile and handling must be in designated areas only.</li> <li>Conduct soil handling as per soil utilisation guide which will be included in the soil report. Vegetation removal must be over a minimal area as possible.</li> <li>Establish storm water control measures before any other activities commence to ensure clean and dirty water separation and dirty water containment.</li> <li>Establish approved erosion control measures such as top and toe berms around stockpiles. All soil and overburden stockpiles must have</li> </ul>	Moderate to Low



Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures	SIGNIFICANCE (post-mitigation)
					top and toe perimeter berms to prevent soil wash out. Slopes must be stable and must not exceed 1:3 (vertical: horizontal) in order to reduce flow velocity on the side slopes. <b>REMEDY</b> Material stockpile and soil berm placement should consider remediation of other impacts, such as utilising material as a berms to shield visual impacts or divert clean water runoff from site. Rehabilitate all disturbed areas as soon as they are no longer required. Revegetate all bare soils.	
	Uncontrolled runoff and spillages of dirty water into surrounding environment, leading to contamination of water resources	Hydrology, Wetlands & Aquatics	Construction, Operation, Decommissioning, Closure, Post Closure	Moderate	<b>CONTROL</b> Discard dump must have a suitable liner to protect groundwater resources. Apply dust control measures and storm water runoff management measures to ensure impact area is contained to dump area and all water runoff and seepage is contained.	Moderate to Low
	Long-term impacts on water quality due to poor quality seepage from the surface pollution source areas	Groundwater	Post Closure	Moderate to High	Install downstream monitoring boreholes and monitor for potential contaminated seepage. If needed install downstream cut-off trench and direct seepage to PCD.	Moderate to Low
Integrated discard and slurry dump	Dump will permanently alter the topographical nature of the area.	Topography & Visual aesthetics	Construction, Operation, Decommissioning, Closure, Post Closure	Moderate to High	Apply good housekeeping practices and ensure all discard is placed only in designated dump area. <b>REMEDY</b>	Moderate
	Potential for spontaneous combustion and associated emissions.	Air Quality	Operation	Moderate	Visual screens (vegetated berms, trees or wind breaks) will be considered where necessary. Construct the dump as per engineered designs and clad and vegetate integrated dump as it develops. Inspect for and treat spontaneous combustion by covering areas with fine subsoil to douse the combustion.	Low
Access and hauling along roads	Cumulative dust , PM10 & PM 2.5 generation	Air Quality	Construction, Operation, Decommissioning, Rehabilitation	Moderate	CONTROL Apply dust control measures as per dust management plan. Have clearly defined hauling routes/vehicle access areas. These areas should preferably be paved where possible or treated for dust suppression. Conduct regular cleaning/sweeping of paved road surfaces to prevent the accumulation of dust. Conduct regular maintenance and checks for haul road surfaces. Immediate clean-up of any spillage. All material that is being transported should be covered during transport (where possible). Control the number of trucks on the road, weight of trucks and the travelling speed. Implement strict vehicle speed limits. Monitor dust and amend mitigation measures accordingly.	Moderate to Low
ALL coal handling (RoM coal stockpiling, Coal product stockpile and loading area, Crushing & Screening facilities,	Cumulative dust , PM10 & PM 2.5 generation	Air Quality	Operation, Decommissioning	Moderate	<b>CONTROL</b> Ensure water separation and dirty water containment on site as per GN704 requirements.	Moderate to Low



Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures
Processing plant and coal beneficiation)	Impaired water quality from coal fines and dust generation being deposited into wetlands and rivers	Wetlands & Aquatics	Operation, Decommissioning	Moderate	All dams will be constructed and lined as with a 0.8m freeboard. Coal stockpile and handling must be compacted base (Class-C barrier) and water footprint and drain to the PCD.
	Runoff and spillages of dirty water into catchment	Hydrological, Wetlands & Aquatics	Operation, Decommissioning	Moderate	Manage dust through water carts or sprint All material that is being transported s transport (where possible). Control the nu weight of trucks and the travelling spee speed limits. Trucks must not be overloade <b>REMEDY</b> Keep all materials within properly prepa and apply good housekeeping practices all materials. Coal spillages must be cleared.
Water Supply and storage (potable and process)	Irresponsible use of water and water wastage.	Surface water & associated wetlands & aquatic ecosystems	Construction, Operation, Decommissioning	Moderate	CONTROL Saving water initiatives will be included in training. Utilise water on site responsibly. Record all water usage on site. REMEDY Inspection of ALL water features for leaks
	Altered hydrological regime (flow) of the rivers and local catchment	Hydrology, Wetlands & Aquatics	Construction, Operation, Decommissioning	Moderate	<b>STOP</b> No dirty water area is within any 1:100 yea
Dirty water trenches, PCD's & other surface water manage measures	Environmental pollution due to uncontrolled runoff in to surrounding environment and water resources	Flora & Fauna, Wetlands & Aquatics, Hydrology	Construction, Operation, Decommissioning	High	CONTROL Demarcate designated activity area and Establish storm water control measures commence to ensure clean and dirty water Establish clean water diversion berms ups prevent clean water runoff Drain all water runoff on activity area containment features. <b>REMEDY</b> Contain all dirty water on site by estable designed and lined mine wo Line all dirty water dams Line all trenches carrying high or continuous to prevent seepage.
Ablutions and change house	Environmental pollution due to increased sedimentation and chemical runoff into the surrounding environment.	Flora & Fauna	Construction, Operation, Decommissioning	High	<b>CONTROL</b> Conservancy tanks must be designed to Conservancy tanks to be emptied weekly

	SIGNIFICANCE (post-mitigation)
as per designs and operated	
e in designated areas with d must form part of the dirty	Moderate to Low
inklers. should be covered during number of trucks on the road, eed. Implement strict vehicle ded.	Moderate to Low
pared and designated areas as by keeping surface clear of	2011
in environmental awareness	Low
s and immediate repair.	
ear flood lines.	Moderate to Low
nd keep as small as possible. s before any other activities water separation and dirty containment. pslope of activity footprint to flowing onto site. a to PCDs and dirty water	Low
ablishing appropriately sized, water dams on site. to prevent seepage. Yous loads of dirty water runoff	
to have sufficient capacity. dy.	Low



Activity	Impact	Aspect	Applicable Mine Phase	SIGNIFICANCE (pre-mitigation)	Mitigation measures	SIGNIFICANCE (post-mitigation)
	Potential contamination of surface water bodies with sewage and nutrient enrichment of aquatic environments.	Surface water & associated wetlands & aquatic ecosystems	Construction, Operation, Decommissioning	Moderate	<b>REMEDY</b> Inspect and repair all sewage facilities as needed, including any plumbing associated with the bathrooms and toilets.	Moderate to Low
	Environmental pollution due to hydrocarbon contamination into the natural environment	Soils, Flora & Fauna	Construction, Operational	High	CONTROL Maintenance of vehicles must be conducted on a demarcated area with a concrete slab and oil collection system. All diesel storage must be within concrete bunded areas that contain 110% of storage capacity if roofed or 120% storage capacity if not roofed; must be to SANS standards, refuelling areas will be over concrete platform. Bunds in workshop, wash bay and fuel storage facility will be fitted with an outlet valve and drain to an oil trap. The outflow will flow through an oil trap and water component will be treated and recycled as process water. Oil from oil traps will be removed to the used	Low
Stores, workshops, washbays, Fuel storage & Hard park within Administration area	Impaired water quality by hydrocarbon contamination on surface which could impact the environment through runoff and seepage.	Hydrological, Wetlands & Aquatics	Construction, Operational	Moderate	<ul> <li>hydrocarbon drums which will be temporarily stored in concrete bunded areas prior to removal from site by a reputable hydrocarbon waste contractor.</li> <li>All vehicles / machinery on site will be up-to-date with their service and maintenance plans.</li> <li>Trucks and equipment should only be washed / serviced in dedicated areas and the dirty water is not allowed to discharge into the watercourse or surrounding natural vegetation.</li> <li>The use of persistently leaky equipment will be discontinued until repairs are made.</li> <li>Equipment will not be parked over bare ground; where unavoidable, drip trays will be placed under the equipment to collect potential leaks.</li> <li><b>REMEDY</b></li> <li>Spill kits must be available on site and personnel trained to utilise these to clear spills.</li> </ul>	Moderate to Low
	Direct mortality of fauna through increased collisions	Flora & Fauna	Construction	Moderate	<b>CONTROL</b> Ensure power lines across high risk natural areas (such as ridges,	Moderate to Low
Substation, power transmission &	Hindrance to nocturnal animals, including nocturnal birds and bats	Flora & Fauna	Construction, Operation	Moderate	wetlands) are fitted with bird diverters to prevent any large avifaunal species from flying into these power lines. Ensure the substation is well secured and locked to prevent access to	Moderate to Low
Lighting	Increased visibility of the site.	Visual aesthetics	Construction, Operation	Moderate	the site by animals and people. Ensure appropriate warning signs to protect people in the area.	Moderate to Low
	Potential danger to surrounding communities	Social	Construction, Operation	Moderate	Lighting must be designed to reduce impact on fauna as well as the sense of place.	Low



# 11 PLAN OF STUDY FOR THE EIA PROCESS

The purpose of this section of the Scoping Report is to map a way forward to ensure that the EIA study will be undertaken in a manner that will include all relevant aspects of the proposed project in the context of the project site. This plan of study is set out as per the required contents of the plan of study as contained in the EIA Regulations, 2014 (as amended), as follows:

- (i) a description of the alternatives to be considered and assessed within the preferred site, including the option of not proceeding with the activity;
- (ii) a description of the aspects to be assessed as part of the environmental impact assessment process;
- (iii) aspects to be assessed by specialists;
- (iv) a description of the proposed method of assessing the environmental aspects, including aspects to be assessed by specialists;
- (v) a description of the proposed method of assessing duration and significance;
- (vi) an indication of the stages at which the competent authority will be consulted;
- (vii) particulars of the public participation process that will be conducted during the environmental impact assessment process; and
- (viii) a description of the tasks that will be undertaken as part of the environmental impact assessment process;
- (ix) identify suitable 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.

#### 11.1 Alternatives to be Considered and Assessed

The alternatives identified in this Scoping Report will be included in the EIA investigations to further refine the feasible project options. Additional alternatives identified through the PPP will also be included where feasible and where these are not further investigated, reasons will be provided.

#### 11.2 Aspects to be Assessed

The aspects that will be assessed as part of the EIA Process will be the same aspects as identified in Section 10.2 of this Scoping Report. If additional aspects are identified through the PPP and/or specialist assessments, these will be added to the assessment as necessary. These aspects will, in most instances, be assessed by specialists. The terms of reference for the specialist studies commissioned as part of the EIA Process are provided in Section 11.6.

#### 11.3 Method of Assessment

The impact assessment methodology proposed in Section 10.1 will be used in the EIA phase to assess the significance of the identified impacts, though it is anticipated that a number of specialists will adopt alternative assessment methodologies specific to the relevant specialist field. Specialist studies will be attached to the EIA Report as appendices and the findings of the specialist impact assessments will be summarised in the EIA Report, according to the Impact Assessment Methodology described herein.

#### 11.4 Planned public participation and authority consultation

The public and authorities will be engaged throughout the application process – this report was made available to I&APs to verify their comments have been captured and addressed. The report is also submitted to DMRE for consideration. Once the DMRE approves the Scoping Report



and Plan of study for EIA, the EAP will compile the EIA Report (specialist studies will be included). The EIA Report will be subject to a thirty (30) day public review and comment period. Whereafter, the EIA Report will be updated with comments from the public and authorities, and the final report submitted to DMRE for consideration.

At this stage it is not anticipated that a public meeting will be held. Focus group meetings/microconsultation with the affected landowners and Schurvekop Community <u>have been held</u>.

# 11.5 Tasks that will be undertaken for EIA

As the project description is further refined and the design developed, the activities associated with the project which could be associated with impacts (either positive or negative) on the receiving environment (physical, biological and socio-cultural) will be expanded. Each activity associated with the proposed project throughout its development phases (construction, operation, decommissioning & closure) will be included in the assessment. In summary, the tasks that will be undertaken as part of the EIA process include:

- 1. Refine the project description to such an extent that the detail is sufficient to identify each project-related activity that could impact on the surrounding environment;
- 2. Describe the likely nature of the impacts (what aspect(s) of the environment are the activities likely to impact upon, is the impact positive or negative, is the impact avoidable or reversible, will the impact result in irreplaceable loss of resources etc.)
- 3. Define the significance of each impact, in the absence of management and mitigation measures, according to the Impact Assessment Methodology (Section 10.1).
- 4. Rank the impacts in order of significance and identify avoidance, management and/or mitigation measures for each that are appropriate to the impact significance.
- 5. Re-assess the impact significance taking the proposed management measures into account. Compile the management measures into a comprehensive EMP that must be implemented during the different project phases and against which compliance can be audited.
- 6. In addition to the management measures, formulate a monitoring and auditing plan for the proposed project to ensure the EIA/EMP is regularly updated and will remain valid and relevant throughout the project life-cycle, and that potential noncompliances can be addressed immediately.
- 7. Based on the impact significance, after mitigation measures have been applied, formulate a professional opinion on the benefits and risks of the project to assist the decision-making authorities in assessing the merit of the project and reaching a decision on the project.
- 8. All the preceding steps go hand-in-hand with public and authority consultation as well as specialist input.



## 11.6 Specialist Studies to be undertaken in the EIA Phase

A number of specialist assessments have been completed for the project to date. Where these remain valid, these will be utilised for the compilation of the EIA / EMP. Where necessary, these will be reviewed and updated.

The table below summarises the specialist assessment identified by the National Screening Tool, the status of the assessment (if completed / proposed) and motivation for the inclusion/exclusion thereof.

All specialist studies have/will be undertaken by a SACNASP registered professional in accordance with Appendix 6 of the EIA Regulations, 2014, as amended and/or the Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes (as per the Screening Report), which were promulgated in Government Notice No. 320 of 20 March 2020 and in Government Notice No. 1150 of 30 October 2020 (i.e. "the Protocols")

No.	Specialist Assessment	Status	Motivation
1	Agricultural Impact Assessment (Soils, Land Use & Land Capability)	Study completed in 2017. This will need to be updated in accordance with the recently published GN320 and GN1150.	According to the NEMA Screening Tool the agricultural theme for the project area is considered to be of High Sensitivity. Based on aerial imagery the current land use is
			agriculture with a large portion of the project area currently under cultivation.
2	Landscape/Visual Impact Assessment	No visual impact assessment has been undertaken to date. Proposed for the EIA phase.	Visual impacts are associated with the proposed integrated dump, and plant.
3	Archaeological and Heritage Impact Assessment	A phase 1 study was completed for the project in 2017. A follow up survey is proposed for the EIA phase.	According to the NEMA Screening Tool the archaeological and cultural theme for the project area is considered to be of Low Sensitivity.
4	Palaeontology Impact Assessment	A desktop study was completed for the project in 2017.	According to the NEMA Screening Tool and SAHRIS the project falls within an area of Medium Sensitivity. It is anticipated that the existing study can be used and no additional

#### Table 25: Specialist Studies



No.	Specialist Assessment	Status	Motivation
			studies are proposed at this stage.
5	Terrestrial Impact Assessment	Study completed in 2017. This will need to be updated in accordance with the recently published GN320 and GN1150.	According to the NEMA Screening Tool the terrestrial biodiversity theme for the project area is considered to be of Very High Sensitivity. The specialist will undertake a site survey and update the existing study with the findings.
6	Aquatic Biodiversity Impact Assessment	Study completed in 2017. This will need to be updated in accordance with the recently published GN320 and GN1150.	According to the NEMA Screening Tool the terrestrial biodiversity theme for the project area is considered to be of Low Sensitivity. The specialist will undertake a site survey and update the existing study with the findings.
7	Hydrology	The floodlines and hydrology of the site were assessed in 2017.	It is anticipated that the existing study can be used and no additional studies or updates are proposed at this stage.
8	Noise Impact Assessment	No noise impact assessment has been undertaken to date. Proposed for the EIA phase.	The change in land use will require a noise impact assessment.
9	Radioactivity Impact Assessment	Excluded in its entirety.	The geology of the mineral in question (Coal) is not associated with radioactive materials and as such no study is deemed necessary.
10	Traffic Impact Assessment	A transport / traffic impact assessment was undertaken for the project in 2017.	It is anticipated that the existing study can be used and no additional studies or updates are proposed at this stage.
11	Geotechnical Assessment	A geotechnical and rock engineering report was completed for the project in 2017.	It is anticipated that the existing study can be used and no additional studies or updates are proposed at this stage.



No.	Specialist Assessment	Status	Motivation
12	Climate Impact Assessment	No specialist studies have been undertaken to date. No studies proposed.	Mmakau will report on their emissions during the operational phase of the mine, in line with the GHG Reporting Regulations.
13	Health Impact Assessment	No studies have been undertaken to date. Proposed for the EIA phase.	Due to the close proximity of the Schurvekop community is recommended that this study be undertaken.
14	Socio-economic Assessment	No socio-economic assessment has been undertaken to date. No studies proposed.	Surface disturbance will be limited to Portion 8 of the farm Schurvekop, owned by the Applicant. Employment and procurement will be undertaken as per the SLP.
15	Ambient Air Quality Impact Assessment	An air quality impact assessment, including dispersion model, was completed for the project in 2017.	It is anticipated that the existing study can be used and no additional studies or updates are proposed at this stage.
16	Seismicity Assessment	A blast and vibration assessment was completed for the project in 2017.	It is anticipated that the existing study can be used and no additional studies or updates are proposed at this stage.
17	Plant Species Assessment	Will be assessed in the review and update of the Terrestrial Biodiversity Impact Assessment.	The NEMA Screening Tool identifies the project area as having a Medium Sensitivity.
18	Animal Species Assessment	Will be assessed in the review and update of the Terrestrial Biodiversity Impact Assessment.	The NEMA Screening Tool identifies the project area as having a Medium Sensitivity.

# 12 ASSUMPTIONS AND LIMITATIONS RELEVANT TO THIS REPORT

This Scoping Report is currently being made available for a review and comment period of 30 days and has not yet incorporated the views of I&APs. This report will be updated with comments received from authorities and the public following conclusion of the public review period.

Where specialists contributed to the assimilation of baseline information, impacts or mitigation measures, such inputs have been referenced. Other information presented in this report is based



on available desktop information. This report will therefore be updated as more site-specific specialist input is received.

The level of project detail presented in this report is sufficient to ensure a realistic identification of potential impacts. In assessing the potential significance of those impacts, the precautionary principle was implemented and a worst-case scenario assessed in each instance.

# 13 CONCLUSION

This is the <u>final</u> scoping report pertaining to the proposed Schurvekop Mine, <u>submitted to the</u> <u>DMRE for consideration</u>.

It is anticipated that the proposed project will be associated with a number of environmental impacts, associated with the mining and processing of coal. These potential impacts have been identified in this report and will be investigated further in the EIA phase of the Project. A number of specialist studies have already been completed for the proposed operations (2017 – 2018), these will be reviewed and updated where necessary.

#### 13.1 Specific Information Required

The scoping report must also address the matters referred to in section 24(4)(a) and (b) of the NEMA. The provisions of this section, and how these are addressed in this report are shown in Table 26:

Provision of NEMA	Relevance to this application and report			
(4) Procedures for the investigation, assessment and communication of the potential consequences or impacts of activities on the environment –				
(a) must ensure, with respect to every application	ust ensure, with respect to every application for an environmental authorisation—			
(i) coordination and cooperation between organs of state in the consideration of assessments where an activity falls under the jurisdiction of more than one organ of state;	The DMRE has been identified as the competent authority in terms of the applications under the MPRDA, NEMA and NEMWA related to the Project. An application has been submitted for an integrated environmental authorisation process (NEMA and NEMWA).			
	Relevant local and provincial authorities are also included in the I&AP database.			
(ii) that the findings and recommendations flowing from an investigation, the general objectives of integrated environmental management laid down in this Act and the principles of environmental management set out in section 2 are taken into account in any decision made by an organ of state in relation to any proposed policy, programme, process, plan or project;	It is assumed that the decision-making authorities will take the provisions of section 2 of the NEMA into account when evaluating the Project.			
(iii) that a description of the environment likely to be significantly affected by the proposed activity is contained in such application;	Please see the baseline description in Section 9 of this report. This information will be updated as specialist studies are concluded.			

### Table 26: How the provisions of NEMA Section 24(4)(a) and (b) are addressed in this report



Provision of NEMA	Relevance to this application and report
(iv) investigation of the potential consequences for or impacts on the environment of the activity and assessment of the significance of those potential consequences or impacts; and	A preliminary impact identification and assessment is presented in <b>Table 24</b> of this report. This will be expanded upon, refined and updated as the project and specialist assessments progress.
(v) public information and participation procedures which provide all interested and affected parties, including all organs of state in all spheres of government that may have jurisdiction over any aspect of the activity, with a reasonable opportunity to participate in those information and participation procedures; and	The PPP is discussed in Section 8 of this report. This report is being made available for a public comment period.
(b) must include, with respect to every application applicable—	for an environmental authorisation and where
<ul> <li>(i) investigation of the potential consequences or impacts of the alternatives to the activity on the environment and assessment of the significance of those potential consequences or impacts, including the option of not implementing the activity;</li> <li>(ii) investigation of mitigation measures to keep adverse consequences or impacts to a minimum;</li> </ul>	This is the <u>final</u> scoping report and does not yet include detailed investigation of potential impacts or management measures. These can only be assessed in detail in the EIA Phase of the project. Alternatives are however discussed in this report, including the no-development option.
(iii) investigation, assessment and evaluation of the impact of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources	Listed activities relevant to the proposed project are identified in this report. The impact(s) of these activities must be assessed in further detail in the EIA Phase.
Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act;	A specialist archaeological and palaeontological impact assessment have also been undertaken for the project, these will be updated in the EIA phase of the project.
(iv) reporting on gaps in knowledge, the adequacy of predictive methods and underlying assumptions, and uncertainties encountered in compiling the required information;	Current assumptions, limitations and gaps are highlighted in this report. This will be expanded upon as the studies progress.
(v) Investigation and formulation of arrangements for the monitoring and management of consequences for or impacts on the environment, and the assessment of the effectiveness of such arrangements after their implementation;	Monitoring and management measures are not included in detail in this <u>the final</u> scoping report but will be included in the EIA phase.
(vi) consideration of environmental attributes identified in the compilation of information and maps contemplated in subsection (3); and	The baseline environment is described in this report and will be expanded upon as the studies progress.
(vii) provision for the adherence to requirements that are prescribed in a specific environmental management Act relevant to the listed or specified activity in question.	Provisions of the Air Quality Act, Waste Act, Heritage resources Act, Water Act and other relevant legislation are included in this report.



#### 14 UNDERTAKING REGARDING CORRECTNESS OF INFORMATION

I, <u>Jane Barrett</u> herewith undertake that the information provided in the foregoing report is correct, and that the comments and inputs from stakeholders and Interested and Affected parties have been correctly recorded in the report.

Signature

0

DATE:

#### 15 UNDERTAKING REGARDING LEVEL OF AGREEMENT

I, <u>Jane Barrett</u>, herewith undertake that the information provided in the foregoing report is correct, and that the level of agreement with Interested and Affected Parties and stakeholders has been correctly recorded and reported herein.

Signature DATE: -END-

CORNELIUS NICOLAAS ENGELERECHT Commissioner of Oaths/Kommissaris van Ede Unit 4, Beyers Office Park 4210 Bosbok Road, Randpark Ridge Ex:Officio Practising Attomov Praititiserende Prokureur R.O.A.



#### **16 REFERENCES**

- Archaetnos Culture & Cultural. (2017). *Report on a Cultural Heritage Impact Assessment for a Proposed Underground Mine on the Farm Schurvekop 227 IS.*
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- Future Flow. (2018). *Schurvekop Colliery Groundwater EIA Study.* Future Flow Groundwater & Project Management Solutions.
- Letsolo. (2016). *Hydrological Impact Assessment for Mmakau Coal (Pty) Ltd, Schurvekop Mine.* Letsolo Water & Environmental Services.
- Metallurgical Resources Consulting. (2022). *Mining Works Programme submitted for a Mining Right Application.*
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- MPSDF. (2018). Mpumalanga Spatial Development Framework. https://cer.org.za/wpcontent/uploads/2019/01/Phase1.pdf.
- NSDF. (2018). National Spatial Development Framework Draft 2018. Government of the Republic of South Africa. Retrieved 04 01, 2019, from https://www.dpme.gov.za/keyfocusareas/gwmeSite/The%20PME%20Forum%202018/FINAL-DRAFT-NSDF-September-2018-B-1.pdf
- TBC. (2017). Agricultural Potential assessment for the proposed Schurvekop Mine . The Biodiversity Company.
- TBC. (2017, updated 2018). Baseline Ecology and Environmental Impact Assessment Report for the proposed Schurvekop Mine.
- TBC. (2017, updated in 2018). Aquatic & Wetland Impact Assessment Report for the proposed Schurvekop Mine. The Biodiversity Company.

## APPENDIX 1: ACCEPTANCE OF THE MINING RIGHT APPLICATION



Private Bag X7279, Witbank, 1035, Tel: 013 653 0500, Fax 086 605 6894 Saveways Crescent Centre, First Floor, Mandela Drive, Witbank, 1035 **Directorate**: Mineral Regulation: Mpumalanga Region **Subdirectorate**: Mineral Laws **Enquiries**: Lucky Mugagadeli **File Ref:** MP 30/5/1/2/2/10366MR

#### REGISTERED MAIL

#### Email: rowan@tumelomine.co.za

The Directors Mmakau Coal (Pty) Ltd P.O. Box 158 Krugersdorp Johannesburg 1740

Dear Sir/Madam

ACCEPTANCE OF AN APPLICATION FOR MINING RIGHT IN TERMS OF SECTION 22 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) [HEREIN AFTER REFERRED TO AS THE ACT] AS AMENDED BY SECTION 18 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT AMENDMENT ACT, 2008 (ACT 49 OF 2008) [HEREINAFTER REFERRED TO AS THE AMENDMENT ACT]

- Please be informed that your application to mine Coal on Portions 6, 8, 15, 16, 17, 18, 19, 20 of the farm Schuverkop 227 IS, situated in the Magisterial district of Bethal is hereby accepted in terms of section 22(2) of the Act as amended by section 18 of the Amendment Act.
- Please take notice that in terms of section 22(4) of the Act as amended by section 18(e)(a) and 18(e)(b) of the Amendment Act, you are required to:-
  - 2.1. to consult in the prescribed manner with the landowner, lawful occupier and any interested and affected party including the Land Restitution Commission and include the result of such consultation in the relevant

environmental reports to be submitted and uploaded on the SAMRAD system.

- 3. You are in terms of section 23(1)(h) of the Act required to give effect to the objects referred to in section 2(d) of the Act. Therefore please submit on or before <u>ASAUGUST</u> <u>AOR</u> to this office for the attention of **Lucky Mugagadeli** any documentation proving such including but not limited to:-
  - 3.1. Certified copies of share certificates and share holders register
  - 3.2. Certified copies of Shareholders agreements
  - 3.3. Certified copies articles and memorandum of association of the company
  - 3.4. Trust deed documents and letters of authority for any trust holding shares
  - 3.5. Details relating to funding (all relevant agreements)
  - 3.6. Any other information that may be necessary to explain and serve as evidence that the applicant meets the appropriate HDSA ownership and/or compliance requirements of the aforesaid Act and Mining Charter.
- Please submit <u>within 14 days</u> from date of this letter a complete mine work programme prepared in terms of regulation 11 of the Mineral and Petroleum Resources Development Act, 2002 (Act no 28 of 2002): Mineral and Petroleum Development Regulation.
- 5. Please take note that failure to adhere to the timeframe stipulated above and to submit any documentation required in terms of this notice will result into noncompliance with the provision of the Act and the Amendment Act and will result in your application being processed refusal.

Yours faithfully

REGIONAL MANAGER

REGIONAL MANAGER MPUMALANGA REGION DATE: 26107 2022

## APPENDIX 2: CURRICULUM VITAE OF EAP PROJECT TEAM



#### CURRICULUM VITAE: JANE BARRETT

#### **PROFESSIONAL PROFILE**

Jane is an experienced Environmental and Sustainability Consultant with a demonstrated history of working in the mining, renewable energies, construction and manufacturing industries.

She holds a BSc in Environmental Management and Botany, and has successfully completed certificated courses in project management, carbon foot printing and Environmental and Social Governance (ESG) reporting. She is currently enrolled for a Diploma in GHG Measurement and Verification.

Her interests lie in Net Zero Strategies, Life Cycle Thinking and the Circular Economy.

#### YEARS EXPERIENCE

12+ years

#### **EMPLOYMENT HISTORY**

#### Partner | Environmental & Sustainability Consultant

Cabanga Environmental, 2015 – current

- Client liaison, proposal preparation and review.
- Responsible for the overall management and execution of projects.
- Ensure alignment of projects with the applicable Environmental Legislation.
- Review and quality control of the unit's deliverables.
- Emissions Inventories, Carbon Accounting / GHG Emissions Reporting and Carbon Tax estimations.
- Compliance Auditing (e.g. EMP performance assessments, due diligence investigations, water use license audits including GN704).

#### **Environmental Consultant**

Cabanga Environmental, 2013 – 2015

- Environmental Screening, Pre-Feasibility and Feasibility Studies.
- Environmental Impact Assessments and Management Plans/Programmes.
- Permitting and Licensing in terms of the MPRDA. Including Section 102 and Section 11 applications.
- Environmental Authorisations and Licensing in terms of NEMA, NEMAQA, NEMWA, NWA and NHRA.
- Environmental Compliance Auditing.
- Stakeholder Engagement.

#### **Environmental Project Manager**

Cabanga Environmental, 2009 - 2013

- Project management, including reviewing and tracking project expenses.
- Supervising project assigned personnel and specialist sub-contractors.
- Liaising with other project-level functional leads (e.g. engineering) to assist them in integrating and/or addressing the applicable environmental requirements in their work products and activities.

#### **Environmental Projects Assistant**

Cabanga Environmental, 2006 – 2009

- Prepare applicable permit applications.
- Communicate and manage projects with subcontractors and specialists.
- Fieldwork, information gathering and data analysis.
- Assist with the compilation of impact assessments and technical documents.
- Stakeholder coordination and public participation.

#### PA to EXCO

Digby Wells & Associates, 2002 – 2006

#### Office Manager | Candidate Estate Agent

Realty Executives, 2000 - 2002

#### QUALIFICATIONS

2013 BSc Environmental Management & Botany, UNISA

2015 Short Course: Advanced Project Management, University of Cape Town, 2015

2015 Short Course: Carbon Footprint Analyst, Terra Firma Academy

#### **PROFESSIONAL MEMBERSHIPS & AFFILIATIONS**

Certificated Natural Scientist: Environmental Scientist (Reg. No. 130485), South African Council for Natural Scientific Professions (SACNASP)

Member: International Association for Impact Assessment, South Africa (IAIASA)



Member: International Association for Public Participation, South Africa

Member: Greenhouse gas (GHG) Management Institute

Member: Environmental Law Association, South Africa

Member: Gauteng Department of Agriculture and Rural Development (GDARD) Environmental Assessment Practitioner's (EAP) Forum

#### CONTINUED PROFESSIONAL DEVELOPMENT

Carbon Tax Series Webinar, The Tax Faculty, 2022

Waste Management and Circular Economy Course, United Nations Institute for Training and Research, 2022

e-Learning Course on Science Based Targets, United Nations Global Compact Academy, 2022

Global Reporting Initiative (GRI) Disclosures Workshop, Environmental and Sustainability Solutions, 2021

GRI Certified Training Course based on the GRI Sustainability Reporting Standards, GRI Academy, 2021

Corporate Standard Training Webinar, The Greenhouse Gas Protocol, 2021

Short Course on the Health Effects of Climate Change, Harvard University via edX, 2020

Workshop on NEMA: The One Environmental System, Imbewu Sustainability Legal Specialists, 2015

Workshop on NEMA: Environmental Impact Assessment Regulations, Imbewu Sustainability Legal Specialists, 2015

Conference: NEMA and the Environmental Impact Assessment Regime, Gauteng Department of Agriculture and Rural Development, 2014

Workshop on NEM:Waste Management Act, Mac Roberts Attorneys, 2014

Workshop on Environmental and Mining Law, Mac Roberts Attorneys, 2013

3 Day Training on the South African Waste Legislation, Integrated Water and Waste Management Planning, CBS Solution, 2011

Workshop on National Environmental Management Act & NEM:Waste Act, EcoLaw, 2011 South African Property and Real Estate Law, Millpark, 2001

#### SELECTION OF PROJECT EXPERIENCE:

#### Schurvekop Colliery

Year: 2022 (current)

Client: Mmakau Coal (Pty) Ltd

Location: Bethal, Mpumalanga

- Application for mineral rights (coal) in terms of the MPRDA and submission via the SAMRAD portal.
- Scoping Report, Environmental Impact Assessment (EIA) & Environmental Management Programme (EMPr) for the environmental authorisation process, including stakeholder engagement.
- Application for an integrated water use license and compilation of the Integrated Water and Waste Management Plan (IWWMP).

#### **Overlooked 11kV Powerline**

Year: 2022 (current)

Client: Overlooked Colliery (Pty) Ltd

Location: Hendrina, Mpumalanga

• Environmental Screening Report and Enviro-Legal Review for the proposed 11kV powerline. Including motivation and application for authorisation of Water Uses in terms of GN509 of the NWA.

#### Waste Treatment Facility Screening Exercise Year: 2022

Client: Siyanda Bakgatla Platinum Mine (Pty) Ltd

Location: Swartklip, Limpopo

• Environmental Screening Report and Enviro-Legal Review for the proposed pilot pyrolysis plant and organic waste treatment facility.

#### Halfgewonnen Solar PV Project

#### **Year:** 2022

Client: Dreamworks Haven Investments (Pty) Ltd Location: Hendrina, Mpumalanga

• Application for authorisation of Water Uses in terms of GN509 of the NWA.

#### **Tumelo Colliery Compliance Audits**

Year: 2020 & 2022 Client: Tumelo Coal Mines (Pty) Ltd



Location: Pullenshope, Mpumalanga

- Compliance audit against the approved environmental authorisation & EMPr (NEMA).
- Compliance audit against the approved water use license and GN704 of the NWA.

#### Geluk & Goudlaagte Prospecting

#### Year: 2022

Client: Matsopa Minerals (Pty) Ltd

Location: Koppies, Free State

- Application for prospecting rights (bentonite) in terms of the MPRDA and submission via the SAMRAD portal.
- Basic Assessment Report (BAR) & EMPr for the environmental authorisation process, including stakeholder engagement.

#### **Overlooked Alpha Emissions Reporting**

Year: 2019 - 2021 (annually)

Client: Overlooked Colliery Alpha (Pty) Ltd

Location: Hendrina, Mpumalanga

- Compilation of an emissions inventory.
- Calculation of GHG emissions, and Carbon Tax estimations.
- Reporting via the NAEIS and SAGERs portals.

#### **Tumelo Emissions Reporting**

Year: 2019 - 2021 (annually)

Client: Tumelo Coal Mines (Pty) Ltd

Location: Pullenshope, Mpumalanga

- Compilation of an emissions inventory.
- Calculation of GHG emissions, and Carbon Tax estimations.
- Reporting via the NAEIS and SAGERs portals.

#### **Union Mine Emissions Reporting**

Year: 2019 - 2021 (annually)

Client: Siyanda Bakgatla Platinum Mine (Pty) Ltd Location: Swartklip, Limpopo

- Compilation of an emissions inventory.
- Calculation of GHG emissions, and Carbon Tax estimations.
- Reporting via the NAEIS and SAGERs portals.

#### **Overlooked Colliery Emissions Reporting**

**Year:** 2019 – 2021 (annually)

Client: Overlooked Colliery (Pty) Ltd

Location: Bethal, Mpumalanga

- Compilation of an emissions inventory.
- Calculation of GHG emissions, and Carbon Tax estimations.
- Reporting via the NAEIS and SAGERs portals.

# Benadeplaats Limestone Mine Annual Update of the IWWMP Report

Year: 2020 - 2021 (annually)

Client: G&W Base and Industrial Minerals (Pty) Ltd

Location: Slurry, North-West

• Review and contributing author of the IWWMP and Rehabilitation Strategy Implementation Plan (RSIP) report.

# Mooinfontein Wash Plant Annual Closure & Rehabilitation Report

Year: 2019 – 2020 (annually)

Client: Eyethu Coal (Pty) Ltd /

Location: Witbank, Mpumalanga

• Annual closure and rehabilitation report as required in terms of the NEMA Financial Provision Regulations.

#### **Overlooked Colliery Monitoring & Compliance**

**Year:** 2016 – 2021 (annually)

Client: Overlooked Colliery (Pty) Ltd

Location: Bethal, Mpumalanga

- Environmental Officer Role: undertake monthly site inspections to monitor the effectives of mitigation measures as proposed by the EMPr. Including the review and management of the ongoing monitoring programme.
- Responsible for undertaking the Internal Compliance Audit against the approved water use license on an annual basis.

#### **Tumelo Colliery Part 2 Amendment**

#### Year: 2020

Client: Tumelo Coal Mines (Pty) Ltd

Location: Pullenshope, Mpumalanga

- EMPr amendment.
- Application to review and update of the integrated water use license, including stakeholder engagement.
- Compilation of the IWWMP



#### Benadeplaats Compliance Audits

Year: 2016 - 2021 (annually)

Client: G&W Base and Industrial Minerals (Pty) Ltd

Location: Slurry, North-West

- Compliance audit against the approved environmental authorisation & EMPr (NEMA).
- Compliance audit against the approved water use license and GN704 of the NWA.

#### Sudor Coal / Overlooked Alpha Section 11

Year: 2019

Client: Overlooked Colliery Alpha (Pty) Ltd

Location: Hendrina, Mpumalanga

• Completion and submission of the Section 11 Application in terms of the MPRDA for the transfer of Ownership from Sudor Coal to Overlooked Alpha for the Halfgewonnen and Weltevreden Collieries.

#### Verdoorstkolk Prospecting

Year: 2018

Client: Witkop Fluorspar (Pty) Ltd / SA Lime

Location: Brandvlei, Northern Cape

- Completion of the Prospecting Right Application in terms of the MPRDA and submission via the SAMRAD portal.
- Contributing author and review of the BAR & EMPr.

## Elikhulu Project for the re-processing of tailings

#### Year: 2018

Client: Evander Gold Mines (Pty) Ltd / Pan African Resources (PLC)

Location: Evander, Mpumalanga

- Responsible for managing the overall EIA process, to ensure alignment of the project with NEMA.
- Co-author of Scoping, EIA and EMP reports.

#### **Uitkomst Colliery IWULA**

#### Year: 2016

Client: Pan African Resources (PLC)

Location: Newcastle, KwaZulu Natal

- Application to review and update of the integrated water use license, including stakeholder engagement.
- Compilation of the IWWMP.

#### Prospect & Sahara Prospecting

**Year:** 2015

Client: Matsopa Minerals (Pty) Ltd

Location: Koppies, Free State

- Application for prospecting rights (bentonite) in terms of the MPRDA and submission via the SAMRAD portal.
- Basic Assessment Report (BAR) & EMPr for the environmental authorisation process, including stakeholder engagement.

#### IG Chem 24G Application

**Year:** 2015

Client: IG Chem (Pty) Ltd

Location: Olifantsfontein, Gauteng

• Application for rectification in terms of Section 24G of NEMA for activities associated with the storage and handling of dangerous goods. Compilation of the EMPr, and stakeholder engagement.

#### Pembani Coal IWULA

#### Year: 2015

Client: Pembani Coal Carolina (Pty) Ltd

Location: Carolina, Mpumalanga

- Application to review and update of the integrated water use license, including stakeholder engagement.
- Compilation of the IWWMP.

#### Weglgelegen Colliery IWUL Compliance Audit

Year: 2015

Client: Iyanga Mining (Pty) Ltd

Location: Delmas, Mpumalanga

• Compliance audit against the approved water use license and GN704 of the NWA.

#### **Koppies Bentonite Mine AEL**

#### Year: 2015

Client: Matsopa Minerals (Pty) Ltd

Location: Koppies, Free State

 Application for an atmospheric emissions license (NEMAQA)





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#### CURRICULUM VITAE: MICHELLE VENTER

#### **PROFESSIONAL PROFILE**

Key Experience includes:

- Environmental Auditing
- Water Use License Auditing
- Basic Assessments
- Scoping Reports
- Environmental Impact Assessments
- Environmental Management Programmes
- Rehabilitation and Closure reports
- Water Use License Applications and IWWMP
   compilation, IWWMP Annual Updates
- Monitoring (dust, water and noise) and Compliance
- GIS Mapwork
- Public Participation Process

#### YEARS EXPERIENCE

10 years

#### QUALIFICATIONS

**BSc Honours in Geography**, University of South Africa, 2014

**BSc Environmental Management & Zoology**, University of South Africa, 2010

#### **PROFESSIONAL MEMBERSHIPS & AFFILIATIONS**

South African Council for Natural Scientific Professions (SACNASP): Certificated Natural Scientist-Reg. No. 114447

Registered EAP (EAPASA): 2019/456

Society of South African Geographers (SSAG): 27/19

#### **COURSES, WORKSHOPS & SEMINARS**

An Introduction on How to Map and Groundtruth Wetlands, Western Cape Wetlands Forum, 2020

Introductory EIA Report Writing, IAIASA, 2020

IWRM, NWA, and Water Use Authorisations: Focusing on WULA's and IWWMP's, Carin Bosman Sustainble Solutions, 2018

NWA: Workshop on Section 21(c) and (i) Water Use Activities, Department of Water Affairs and Sanitation, 2017

SANBI GIS Training, SANBI, 2017

South African Carbon Tax: Lessons to Learn from Australia, Warburton Gunn Attorneys, 2013

#### **EMPLOYEMENT HISTORY**

Cabanga Environmental: 2016- current

Position Held: Environmental Assessment Practitioner and Public Participation Officer

Phanda Risk Firm: 2014-2016 (2 years)

Last Position Held: Environmental Control Officer

CS Environmental Services: 2010-2014 (4 years)

Last Position Held: Junior Environmental Consultant

#### **PROJECT EXPERIENCE: DEVELOPMENT**

Khusile Power Station: Ogies, Mpumalanga: Environmental awareness training material compilation during the construction of the power station.

Polokwane High Court: Polokwane, Limpopo: Internal environmental compliance and Environmental Management Plan report for the construction of the Polokwane High Court. General Environmental Control Officer duties.

South32, Enslin Crossing, Ogies, Mpumalanga: Environmental Management Plan report for the construction of a road crossing.

#### **PROJECT EXPERIECE: MINING**

Steenkampskraal Monazite Mine (Pty) Ltd: Steenkampskraal, Western Cape. Intergrated Water and Waste Management Programme and Rehabilitation Strategy and Implementation Programme for an existing mine that intend on being recomissioned.

Witkop Fluorpsar (Pty) Ltd, Kanakies, Northern Cape: Scoping Report, Management Plan report, Environmental Impact Assessment and Environmental Management Plan report for activities associated with the mining of gypsum. Full Public Participation Process under NEMA and EIA Regulations and for a mining right application and a Rehabilitation Plan

Witkop Fluorpsar (Pty) Ltd, Verdoorstkolk, Northern Cape: Co-author of Basic Assessment and Management Plan report for activities associated with the prospecting of gypsum. Full Public Participation Process under NEMA and EIA Regulations and for a prospecting right application.

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Mhloli Mining and Exploration (Pty) Ltd: Rietbult, Limpopo. Basic Assessment and Management Plan report for activities associated with the prospecting of gold. Full Public Participation Process under NEMA and EIA Regulations and for a prospecting right application.

Afrisam (Pty) Ltd, Ulco, Northern Cape: Water Use License Audit; Atmospheric Emission License Audit; and Environmental Management Plan report.

Corobrik (Pty) Ltd, Olifantsfontein, Driefontein, Rietvlei, and Springs: Water Use License Audit; Water Use Audit; partial application of National Water Use Licenses and Alien invasive plant identification.

Droogvallei Rail Siding Company (Pty) Ltd, Carolina, Mpumalanga: Environmental monthly inspections and reporting, monthly water sampling (surface and ground water) and dust fall out monitoring, Environmental Compliance Audit; Annual IWWMP update and IWUL Audit.

Eyethu Coal (Pty) Ltd: Leeuwpoort, Inyanda, Blesboklaagte, and Blackhll Siding - Closure and Rehabilitation Reports.

Tegeta Exploration and Resources (Pty) Ltd, Brakfontein Colliery, Delmas, Mpumalanga: Environmental monthly inspections and reporting; monthly water sampling (surface and ground water); and Environmental Compliance Audit.

Pan African Resources, Evander Gold Mines, Evander, Mpumalanga: Full Public Participation Process under NEMA and EIA Regulations for a Mining Right Applicaton.

Mmakau Coal (Pty) Ltd, Schurvekop Mine, Bethal, Mpumalanga: Full Public Participation Process under NEMA and EIA Regulations for a Mining Right Application and noise monitoring of baseline levels for EIA/EMPr.

Shiva Uranium (Pty) Ltd, Gold and Uranium Operations, Mpumalanga: Environmental Compliance Audit.

Pan Africa Resources PLC: Barberton Mines (Pty) Ltd – Fairview Mine: Full Public Participation Process under NEMA Regulations for a Mining Right Application.

Future Coal (Pty) Ltd, Chelmsford Mine, Newcastle, Kwa-Zulu Natal: Full Public Participation Process under NEMA and EIA Regulations for an EMPr amendment.

Thutha Amalahle (Pty) Ltd: Water Use License Application and Intergrated Water and Waste Management Programme. Full Public Participation Process under the NWA. www.cabangaenvironmental.co.za

G&W Base and Industrial Minerals (Pty) Ltd, Koppies Bentonite Mine, Free State: GN704 Compliance Audit.

Uitkomst Colliery (Pty) Ltd, Wykoms Siding, Newcastle, Kwa-Zulu Natal: Environmental compliance inspection

#### **PROJECT EXPERIENCE: FACTORIES**

DB Thermal, a division of DBT Technologies (Pty) Ltd, Nigel, Gauteng: Water Use Audit, creation and upkeep of environmental management system; internal environmental audits; and environmental awareness training material complication.

Sedibeng Brewery (Pty) Ltd, Meyerton, Gauteng: Closing of ISO14001 external audit findings; creation and upkeep of environmental management system; and Water Use Audit.

#### **REVIEWS**:

Minerano Resources (Pty) Ltd, Millo, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Du Preez Leger, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Rebelkop, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vermeulenskraal, Freestate: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Klipbankfontein, Northern Cape: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Vaalbank, North West: Review of Basic Assessment Report for a prospecting right application.

Minerano Resources (Pty) Ltd, Rhenosterdrift, North West: Review of Basic Assessment Report for a prospecting right application.

#### PROFICIENCIES

Proficient in Microsoft Office Suite (Excel, Word, Outlook etc.) Proficient with SANBI BGIS Proficient with Google Earth Proficient with Global Mapper Proficient with Surfer Proficient in QGIS



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#### **SUMMARY PROFILE**

Ken started his career working as an Exploration Geologist in 1987 after which he specialised in Environmental Management, working both within the Mining Industry and then as an Environmental Consultant.

His main areas of interest are:

- the design, management and repair of waste facilities;
- rehabilitation planning and modelling;
- risk assessment; and
- quantifying environmental liabilities.

He obtained a Masters degree in Geography based on his final dissertation entitled "An integrated method of coal discard and slurry disposal to reduce the environmental impact from coal residue".

Ken's project experience is extensive in scope and covers various developments including agricultural and residential developments, power generation, infrastructure and mining projects. In addition to working on projects throughout South Africa, Ken has worked in Botswana, Mozambique, Zimbabwe, Zambia, Madagascar, Sierra Leone, Rwanda, Mali, Nigeria and the United States of America.

He has presented at numerous local and international forums on issues such as waste management, integrated environmental management and sustainability. As well as represented companies on various committees and advisory groups e.g. the Atmospheric Pollution Prevention Committee, the Water Research Commission (Vaal Barrage), the National Groundwater Quality Management Strategy Advisory Group, the Inkomati-Usuthu Catchment forum and many more.

#### **EXPERIENCE**

30+ years

#### QUALIFICATIONS

MSc Geography, Rand Afrikaans University, 1991

**BSc Hons. Geography, Geomorphology & Climatology**, Rand Afrikaans University, 1989

**BSc Earth Science, Geology & Geography**, Rand Afrikaans University, 1986

# PROFESSIONAL MEMBERSHIPS & AFFILIATIONS

Registered with the South African Council for Natural Scientists (**SACNASP**), Pr.Sci.Nat Reg. 400121/93

Member of the International Association for Impact Assessment, South Africa

Member of the Geological Society of South Africa

Associate Member of Environmental Earth Science Group

#### **SHORT COURSES**

Carbon Footprint Analyst, Terra Firma Academy, currently completing

WRSM/Pitman model and WR2012, Bailey and Pitman Water Resources, 2020

SAMREC Code, Geological Society of South Africa, 2020

Financial Provision Regulations & Mine Closure Liabilities, Imbewu, 2016

Mining & Rehabilitation Modelling, Modelmakers, 2014

**NEM:Waste Management Act**, Mac Roberts Attorneys, 2014

Environmental and Mining Law, Mac Roberts Attorneys, 2013

**Integrated Environmental Management Course (I.E.M.)**, 1991. Received group projects award.

Geographical Information Systems (GIS), Honours Level, 1991



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#### **EMPLOYEMENT HISTORY**

Cabanga Environmental: 2006 - current

Position Held: Managing Member

Digby Wells & Associates: 1995 – 2006

Last Position Held: Executive Director

Rand Mines: 1989 - 1994

Last Position Held: Group Environmental Scientist

Ecological Evaluators: 1988 – 1989

Position Held: Environmental Consultant

Rand Mines, Durban Roodepoort Deep and Blyvoor Gold: 1987 – 1988

Last Position Held: Surface and Underground Geologist

#### SELECTED PROJECT EXPERIENCE

#### Pre-Feasibility & Feasibility Assessments

**Scope:** Assessing the viability of a development from an environmental perspective. Identifying potential issues and risks to the successful completion of the project and proposing mitigatory measures where appropriate.

Client: Various -

- Tumelo Coal Mines, Tumelo Colliery 4 Seam Project, Mpumalanga Province (2019)
- Future Coal, Chelmsford Colliery, Macclesfield Opencast, KwaZulu-Natal (2018)
- Optimum Coal, Marion 4 Dragline Crossing, Mpumalanga (2017)
- Mmakau Coal, Schurvekop Colliery, Mpumalanga (2017)
- Evander Gold Mines, Elikhulu Re-processing Project, Mpumalanga Province (2016)
- Tinco Investments, Rutonga Mining Operation, Rwanda (2013)
- Tinco Investments, Nyakabingo Minining Operation, Rwanda (2013)
- Badger Mining and Consulting, Sakoa Coal, Madagascar (2012)

# Rehabilitation Modelling & Assessment of Financial Liabilities

**Scope:** Modelling of the final landform for various mining operations, and calculating the environmental liabilities associated therewith.

Client: Various -

- Tumelo Coal Mines, Tumelo Colliery, Mpumalanga (2020)
- Eyethu Coal, Mooifontein Colliery (Washplant) (2019 2020)
- Iyanga Mining, Klipfontein Colliery (2019 2020)
- G&W Base and Industrial Minerals, Boane Bentonite Mine, Mozambique (2016 – 2019)
- MC Mining, Uitkomst Colliery, Kwa-Zulu Natal (2016 – 2019)
- Matsopa Minerals, Benadeplaats Limestone Mine, North-west Province (2016 - 2020)
- G&W Base and Industrial Minerals, Koppies Bentonite Mine, Free State (2016 – 2020)
- Witkop Fluorspar, Witkop Mine, North-west Province (2017)
- Optimum Coal, Optimum Colliery, Mpumalanga (2017)

# Environmental Advisory, ECO Services & Technical Reviews

Client: Various -

- Pan African Resources, Technical Review and Opinion of the Sasol Secunda UG Water Storage Risk Assessment, Mpumalanga (2020)
- Sabi Sand Conservation Trust, Save the Sands Project, Independent Environmental Review: Current status of development affecting the Sand River, Mpumalanga (2020)
- Overlooked Colliery, Strategic Environmental Advisor and ECO services, Mpumalanga (2016 - current)



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### SELECTED PROJECT EXPERIENCE (continued)

- Droogvallei Rail Siding Company, Strategic Environmental Advisor and ECO services, Mpumalanga (2012 – 2019)
- Idwala Coal, River Reinstatement, Project Management and ECO services for the Reinsatement and Rehabilitation of the tributary to the Rietspruit River, Mpumalanga (2017)
- Evander Gold Mines, Internal Review and Approval of the Environmental Reports for the Elikhulu Project, Mpumalanga (2016)
- Worldwide Coal Carolina (Pembani Coal), Strategic Environmental Advisor for the Groenvallei Colliery, Mpumalanga (2006 – 2015)
- IG Chem, Olifantsfontein Plant, Internal Review and Approval of the 24G EMP, Gauteng (2015)
- Logistics Intelligence Siding Depot, Internal Review and Approval of the EMP for the Upgrade and Operation of a Siding Depot, Gauteng (2015)
- Shanduka Coal (Glencore Coal South Africa), Strategic Environmental Advisor for Mpumalanga and KwaZulu-Natal operations (2006 – 2014)
- Overlooked Colliery, Technical Review and Contributing Author of Mine Works Programme, Mpumalanga (2013)
- Ludwich's Landscapes and Water Features, Internal Review and Approval of the EMP for Kya Sands Industrial Township, Gauteng (2013)
- Shanduka Coal (Glencore Coal South Africa), Internal Review and Approval of the EMP for the MTC Water Treatmeth Plant, Mpumlanaga (2013)
- Eskom SOC Ltd and Shanduka Coal, Internal Review and Approval of the EMP for the Deviation and Re-alignment of a 400kv powerline
- West Middelburg Community Forum, Establishment and Facilitation of the Middelburg Community Forum (2009 – 2012)

 Worldwide Coal (Pembani Coal), Ebuhleni Township Development, Mpumalanga. Internal Review and Approval of the Basic Assessment Report and EMP for the development of twenty two (22) RDP style houses (2009)

#### Mine Residue Management

**Scope:** Conceptual design and remediation of various waste management facilities throughout South Africa, including:

- Iscor Vanderbijl, conceptual design of the slag dump
- Durban Roodepoort Deep, conceptual design of the tailings facility
- Duiker Mining, Tselentis Colliery, conceptual design of co-disposal dump
- Vansa Vanadium remediation and extension of the mine residue facility
- Duiker Mining, Spitzkop Colliery, remediation of the burning discard dump
- Union Colliery, remediation of burning discard dump

## APPENDIX 3: SCREENING TOOL REPORT

## SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

EIA Reference number: TBC

Project name: Schurvekop Colliery

Project title: Screening Tool Report

Date screening report generated: 25/05/2022 11:23:36

Applicant: Mmakau Coal (Pty) Ltd

**Compiler:** J.Barrett, Cabanga Environmental

Compiler signature:

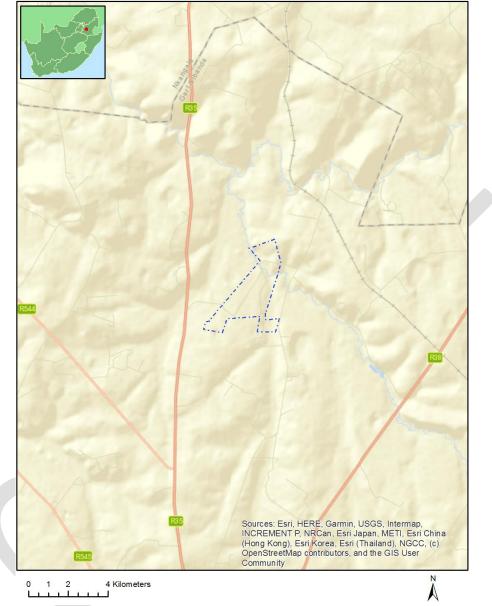
Application Category: Mining | Mining Right

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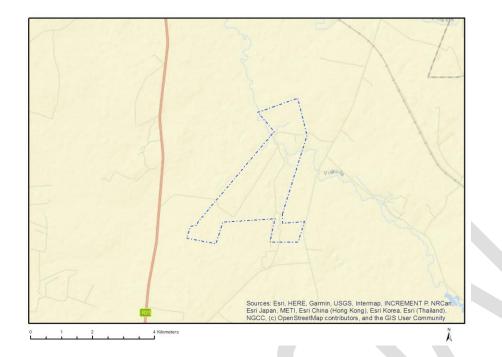
## **Proposed Project Location**

## Orientation map 1: General location



**General Orientation: Schurvekop Colliery** 

## Map of proposed site and relevant area(s)



## Cadastral details of the proposed site

#### Property details:

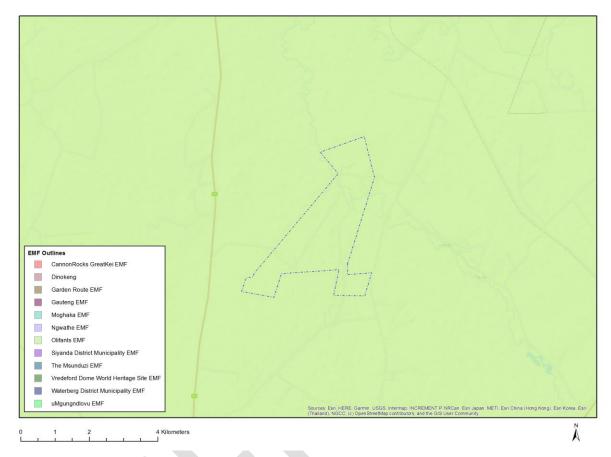
No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	SCHURVEKOP	227	0	26°16'48.47S	29°29'56.87E	Farm
2	SCHURVEKOP	227	8	26°16'55.9S	29°29'8.41E	Farm Portion
3	SCHURVEKOP	227	6	26°16'25.76S	29°29'58.58E	Farm Portion
4	SCHURVEKOP	227	18	26°17'14.2S	29°29'33.76E	Farm Portion
5	SCHURVEKOP	227	16	26°15'50.56S	29°29'54.47E	Farm Portion
6	SCHURVEKOP	227	15	26°17'41.49S	29°28'31.1E	Farm Portion
7	SCHURVEKOP	227	19	26°16'57.57S	29°29'42.05E	Farm Portion
8	SCHURVEKOP	227	14	26°16'55.8S	29°30'14.5E	Farm Portion
9	SCHURVEKOP	227	17	26°17'25.67S	29°29'28.58E	Farm Portion
10	SCHURVEKOP	227	20	26°17'38.72S	29°29'58.09E	Farm Portion

Development footprint<sup>1</sup> vertices: No development footprint(s) specified.

# Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

<sup>&</sup>lt;sup>1</sup> "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.



## Environmental Management Frameworks relevant to the application

Environm ental Managem ent	LINK
Framewor	
k	
Olifants EMF	https://screening.environment.gov.za/ScreeningDownloads/EMF/Zone_46, 67, 78 , 80, 92, 103, 122, 129.pdf

## Environmental screening results and assessment outcomes

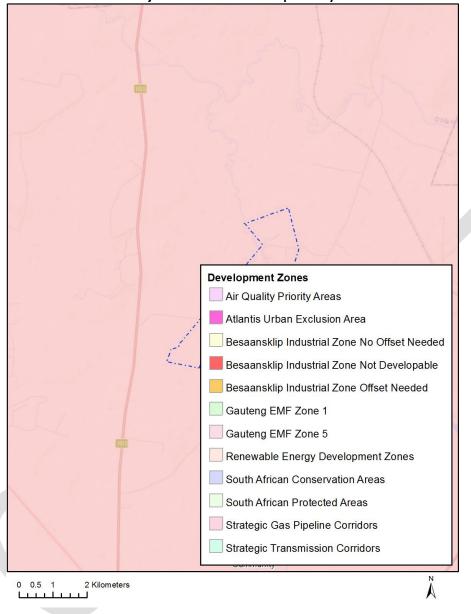
The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: Mining | Mining Right.

## Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

Incenti ve, restrict ion or prohibi tion	Implication
Air Quality- Highveld Priority Area	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/HIGH VELD_PRIORITY_AREA_AQMP.pdf
Strategic Gas Pipeline Corridors -Phase 8: Rompco Pipeline Corridor	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Com bined_GAS.pdf

# Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones



Project Location: Schurvekop Colliery

## Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		Х		
Animal Species Theme			Х	
Dees 7 of 10				Disalating an annulling

Aquatic Biodiversity Theme			
Archaeological and Cultural	х		
Heritage Theme			
Civil Aviation Theme			Х
Defence Theme			Х
Plant Species Theme		Х	

### Specialist assessments identified

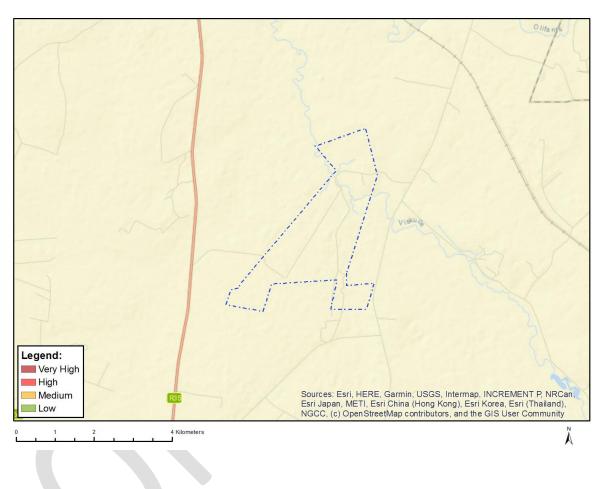
Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

Ν	Special	Assessment Protocol				
ο	ist					
	assess					
	ment					
1	Agricultu ral Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Agriculture_Assessment_Protocols.pdf				
2	Landsca pe/Visua I Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf				
3	Archaeol ogical and Cultural Heritage Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted General Requirement Assessment Protocols.pdf				
4	Palaeont ology Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted General Requirement Assessment Protocols.pdf				
5	Terrestri al Biodiver sity Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Terrestrial Biodiversity Assessment Protocols.pdf				
6	Aquatic Biodiver sity Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf				
7	Hydrolo gy Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf				

8	Neise	
õ	Noise Impact	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Assessm	/Gazetted_Noise_Impacts_Assessment_Protocol.pdf
	ent	
9	Radioact	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ivity	/Gazetted General Requirement Assessment Protocols.pdf
	Impact	
	Assessm	
1	ent Traffic	https://coreaning.onvironment.gov.zo/CoreaningDovuploads/AccessmentDratecols
0	Impact	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
Ŭ	Assessm	<u>/Gazetted_General_Requirement_Assessment_Protocols.pdf</u>
	ent	
1	Geotech	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
1	nical	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	
1	ent Climate	https://coreaning.onvironment.gov.zo/CoreaningDovulande/Accessore.ontDrate.cole
2	Impact	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
-	Assessm	<u>/Gazetted_General_Requirement_Assessment_Protocols.pdf</u>
	ent	
1	Health	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
3	Impact	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm ent	
1	Socio-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
4	Economi	
	с	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Assessm	
	ent	
1 5	Ambient	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
Э	Air Quality	/Gazetted General_Requirement_Assessment_Protocols.pdf
	Impact	
	Assessm	
	ent	
1	Seismicit	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
6	y Accorr	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Assessm ent	
1	Plant	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
7	Species	/Gazetted Plant Species Assessment Protocols.pdf
	Assessm	
	ent	
1	Animal	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
8	Species	/Gazetted Animal Species Assessment Protocols.pdf
	Assessm ent	
1	ent	

## Results of the environmental sensitivity of the proposed area.

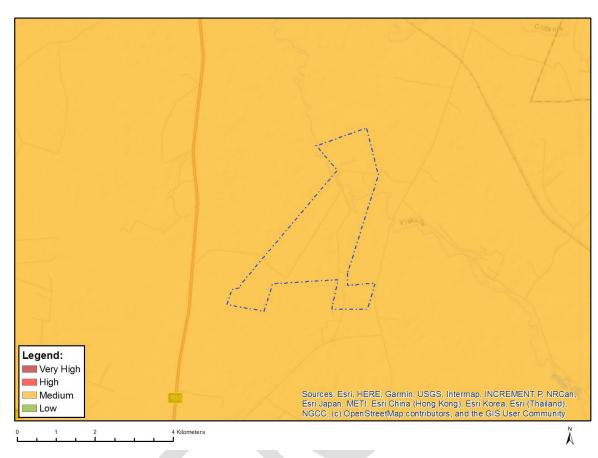
The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.



### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Land capability;09. Moderate-High/10. Moderate-High
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;09. Moderate-High/10. Moderate- High
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;06. Low-Moderate/07. Low- Moderate/08. Moderate
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

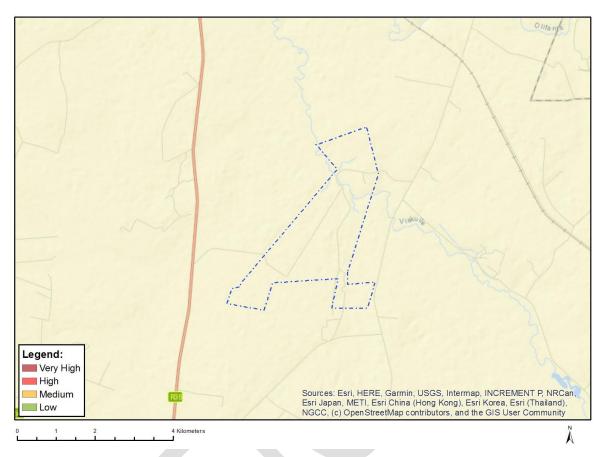


### MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity Feature(s)	
Medium	Aves-Tyto capensis
Medium	Aves-Hydroprogne caspia
Medium	Aves-Eupodotis senegalensis
Medium	Mammalia-Crocidura maquassiensis
Medium	Mammalia-Hydrictis maculicollis
Medium	Mammalia-Ourebia ourebi ourebi

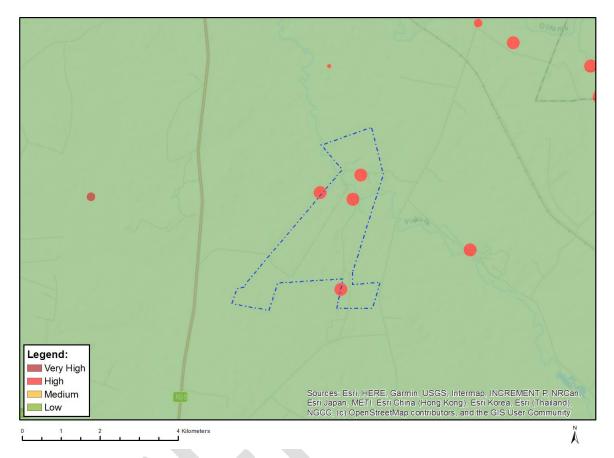


## MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity

Sensitivity	Feature(s)
	Low sensitivity
	Wetlands and Estuaries
	Wetlands and Estuaries

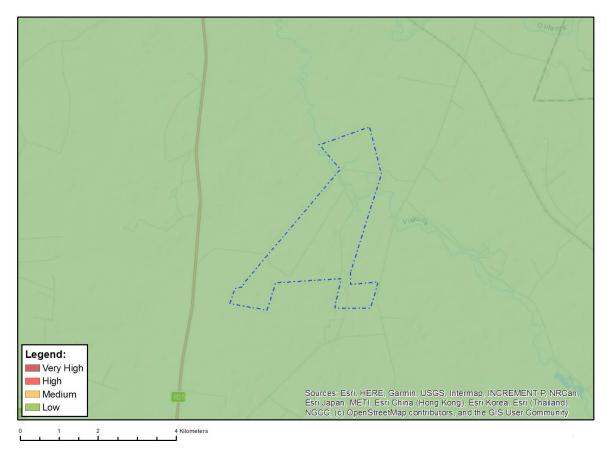
# MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	
Low	

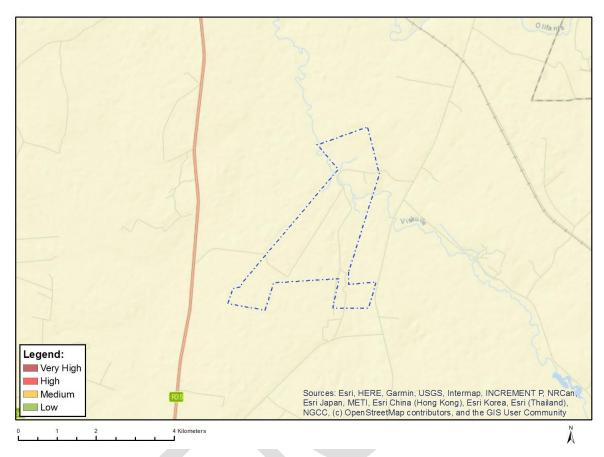
## MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

## MAP OF RELATIVE DEFENCE THEME SENSITIVITY

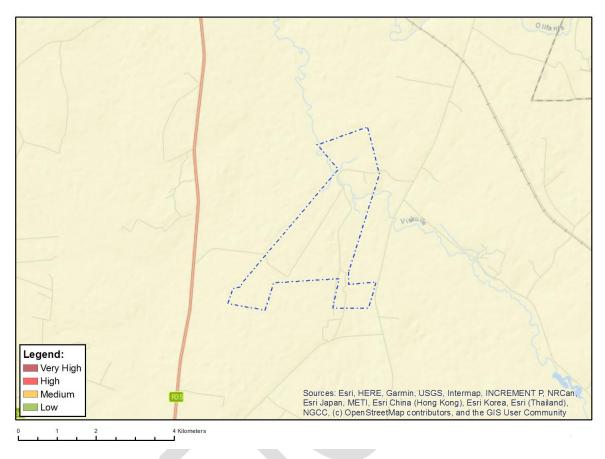


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

## Sensitivity Features:

No sensitivity features found.

## MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Low	
Medium	

## APPENDIX 4: PUBLIC PARTICIPATION



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# MMAKAU COAL (PTY) LTD

# PUBLIC PARTICIPATION PROCESS REPORT FOR THE PROPOSED SCHURVEKOP MINE

REFERENCE NUMBER: MP30/5/1/2/2/10366mr

## **SEPTEMBER 2022**



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# 1 Introduction

Mmakau Coal (Pty) Ltd has submitted an application for a Mining Right (Reference Number: MP30/5/1/2/2/10366MR<sup>1</sup>) in terms of the Mineral and Petroleum Resources Development Act, Act 28 of 2002 (MPRDA) over Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS, which is near the town of Bethal within the Mpumalanga Province.

Prior to commencement of the proposed project, the Applicant must obtain environmental authorisation in terms of the National Environmental Management Act, 1998 (Act No 107 of 1998) (NEMA) (as Amended) for Listed Activities identified in the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended).

Cabanga Environmental has been appointed as the independent Environmental Assessment Practitioners (EAP), responsible for undertaking the environmental assessment process.

This report outlines the Public Participation Process (PPP) that was undertaken to date for the project.

# 2 **Project Description**

## 2.1 Location

The project area is situated within the Mpumalanga Province, 20 kilometres to the north of Bethal and 20 kilometres east of the town of Ga-Nala (Kriel). It falls within the Gert Sibande District Municipality (DC30), specifically Ward 15 of the Govan Mbeki Local Municipality (MP307).

The proposed Mining Right Area (MRA) extends over 697 Ha, encompassing Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS.

### Table 1: Affected Properties

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	6
Application area (Ha)	123.2178
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°16'25.15"S
	29°29'58.33"E
21 digit Surveyor General Code:	T0IS0000000022700006
Surface Rights Holder:	Anglo Operations (Pty) Ltd

Farm Name:	Schurvekop 227 IS
------------	-------------------

<sup>&</sup>lt;sup>1</sup> <u>Mmakau Coal (Pty) previously applied for a Mining Right over the farm Schurvekop 227 IS in 2016 which</u> <u>application was withdrawn in favour of this application.</u>



Sub-division/Portion:	8
Application area (Ha)	190.7068
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°16'41.56"S
	29°29'21.45"E
21 digit Surveyor General Code:	T0IS000000022700008
Surface Rights Holder:	Mmakau Coal (Pty) Ltd

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	RE of 15
Application area (Ha)	61.6075
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°17'41.40"S
	29°28'30.48"E
21 digit Surveyor General Code:	T0IS0000000022700015
Surface Rights Holder:	Mmakau Coal (Pty) Ltd

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	16
Application area (Ha)	95.3548
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°15'52.34"S
	29°29'54.68''E
21 digit Surveyor General Code:	T0IS000000022700016
Surface Rights Holder:	Anglo Operations (Pty) Ltd

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	17
Application area (Ha)	32.2970
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°17'26.62''S
	29°29'28.77''E
21 digit Surveyor General Code:	T0IS0000000022700017
Surface Rights Holder:	Zelpy 1100 (Pty) Ltd

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	18

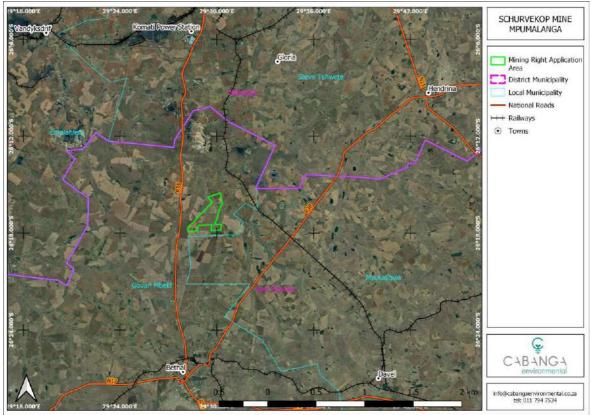


Application area (Ha)	65.8901
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°17'14.59"S 29°29'34.24"E
21 digit Surveyor General Code:	T0IS000000022700018
Surface Rights Holder:	Zelpy 1100 (Pty) Ltd

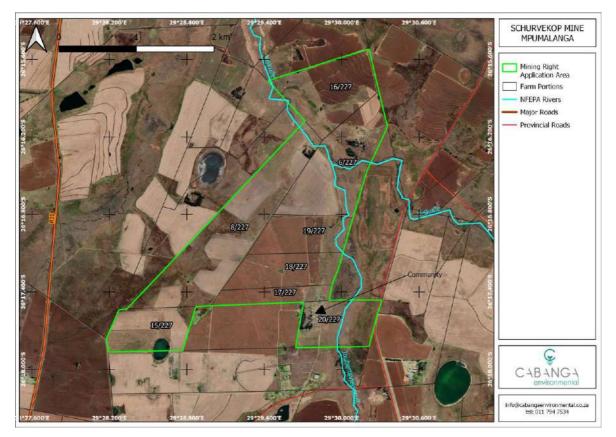
Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	19
Application area (Ha)	61.6075
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°16'57.93"S
	29°29'42.00''E
21 digit Surveyor General Code:	T0IS000000022700019
Surface Rights Holder:	Zelpy 1100 (Pty) Ltd

Farm Name:	Schurvekop 227 IS
Sub-division/Portion:	20
Application area (Ha)	65.8901
Magisterial district:	Bethal
Centre Co-ordinates of Property:	26°17'39.15"S
	29°29'56.30''E
21 digit Surveyor General Code:	T0IS0000000022700020
Surface Rights Holder:	Zelpy 1100 (Pty) Ltd





Plan 1: Regional Setting



Plan 2: Local Setting



## 2.2 Project Background

Mmakau Coal (Pty) Ltd intends to develop the proposed Schurvekop Mine over Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS. An application for a Mining Right (MR) has been submitted and accepted in terms of the Minerals and Petroleum Resources Development Act, Act No. 28 of 2002 (MPRDA) on 26<sup>th</sup> July 2022, Reference Number: MP30/5/1/2/2/10366MR<sup>2</sup>. The application relates to the mineral: coal. An application for Environmental Authorisation (EA) was submitted simultaneously, as per the requirements of the National Environmental Management Act, Act No. 107 of 1998 (NEMA) and the NEM: Waste Act, Act No. 59 of 2008 (NEMWA); read together with the requirements of the MPRDA.

There are two seams that are deemed feasible for mining. The depth of the 4L seam varies from 8.0 m to 70 m below surface and the 2L seam varies from 26.3 m to 99 m below surface within the Schurvekop MRA. It is proposed that the Schurvekop resource will be mined using mechanized board and pillar mining method using continuous miners. The underground will be accessed via a boxcut adit, to be located on Portion 8. Coal will be conveyed to surface where it will be crushed, screened and washed for market.

The adit and associated infrastructure area will comprise approximately 40 Ha, and include the following infrastructure:

- Box cut and adit;
- Soils and spoils stockpiles;
- Crushing and screening plant;
- Beneficiation plant;
- Product and RoM stockpiles;
- Integrated discard dump;
- 3 x PCDs;
- Potable water reservoir;
- Mine tank;
- Process water reservoir;
- Security, access control and weighbridge;
- Offices, laboratory, clinic and training facilities;
- Change houses, lamp room, laundry and ablution facilities;
- Workshop, wash bay, stores and contractors yard;
- Scrap yard and waste storage area;
- Fuel and oil storage area; and
- Haul/access roads, parking and trucking waiting area

# **3** Objectives of the PPP

The Public Participation Process (PPP) aims to involve the authorities and Interested and Affected Parties (I&APs) in the project process; and determine their needs, expectations and

<sup>&</sup>lt;sup>2</sup> <u>Mmakau Coal (Pty) previously applied for a Mining Right over the farm Schurvekop 227 IS in 2016 which</u>

application was withdrawn in favour of this application.



perceptions. An open and transparent process was and will be followed at all times and is based on the reciprocal dissemination of information.

The PPP was designed to provide sufficient and accessible information to I&APs in an objective manner to assist them to:

- Raise issues of concern and suggestions for enhanced benefits or alternative mitigation;
- Contribute local knowledge and experience; and
- Verify that their issues will be captured for consideration by the Competent Authority in the decision process.

PPP is a legal requirement in terms of the MPRDA, NEMA and its EIA Regulations, 2014 (as amended), and the NEMWA. These Acts allow for an integrated PPP.

This report lists all the communication with I&APs and stakeholders (verbal and written) to date.

# 4 Outline of the Public Participation Process (PPP)

The Public Participation Process (PPP) has been undertaken in terms of Chapter 6 of the EIA Regulations, 2014 (as amended). The tables below summarise the requirements of the Regulations and cross references them to the relevant section of this report.

Table 2: Section 40 of the EIA Regulations, 2014 (as amended)

40	Purpose of public participation
(1)	The public participation process to which the—
	(a) basic assessment report and EMPr, and the closure plan in the case of a closure activity, submitted in terms of regulation 19; and
	(b) scoping report submitted in terms of regulation 21, the environmental impact assessment report, EMPr, and the closure plan in the case of a closure activity, submitted in terms of regulation 23;
	was subjected to must give all potential or registered interested and affected parties, including the competent authority, a period of at least 30 days to submit comments on each of the basic assessment report, EMPr, scoping report and environmental impact assessment report, and the closure plan in the case of a closure activity, as well as the report contemplated in regulation 32, if such reports or plans are submitted at different times.
(2)	The public participation process contemplated in this regulation must provide access to all information that reasonably has or may have the potential to influence any decision with regard to an application unless access to that information is protected by law and must include consultation with—
	(a) the competent authority
	(b) every State department that administers a law relating to a matter affecting the environment relevant to an application for an environmental authorisation;
	(c) all organs of state which have jurisdiction in respect of the activity to which the application relates; and
	(d) all potential, or, where relevant, registered interested and affected parties.



3 Potential or registered interested and affected parties, including the competent authority, may be provided with an opportunity to comment on reports and plans contemplated in sub-regulation (1) prior to submission of an application but must be provided with an opportunity to comment on such reports once an application has been submitted to the competent authority.

The Scoping Report has been made available for public review and comment, refer to Section 8 of this report for details.

Sections 5.1 - 5.3 provides information on the Authorities, Organs of State, Stakeholders and I&APs identified for the Project. A copy of the I&AP register is attached as Annexure A. Proof of correspondence is attached as Annexure G - Annexure I. A summary of all comments received to date is included in Table 4: Issues and Response Table.

#### Table 3: Section 41 of the EIA Regulations, 2014 (as amended)

41	Purpose of public participation
1	This regulation only applies in instances where adherence to the provisions of this regulation is specifically required
The regula	itions have been adhered to.
2	The person conducting a public participation process must take into account any relevant guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation b:
NEMA: Put	olic Participation Guidelines (GNR982) were taken into account throughout the PPP.
a	fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of:
i	the site where the activity to which the application or proposed application relates is or is to be undertaken
ii	An alternative site
boundary,	ere compiled in English & Afrikaans and erected (04 August 2022) on the property at the Bethal Public Library and other publicly visible areas in proximity to the proposed er to Section 6.3 and Annexure E of this report.
b	giving written notice, in any of the manners provided for in section 47D of the Act, to:
i	the occupiers of the site and, if the proponent or applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
ii	owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
iii	the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;
iv	the municipality which has jurisdiction in the area;
v	any organ of state having jurisdiction in respect of any aspect of the activity; and
vi	any other party as required by the Competent Authority.



A comprehensive database / I&AP register was compiled, this included various stakeholders, authorities, land owners, land users, land claimants, communities and ward councillors (Refer to Section 5 and Annexure A).

Written notice in the form of a Background Information Document (BIDs) was distributed to land owners / users and adjacent land owners / users on the 05 August 2022 (Refer to Section 6 of this report).

. ,							
С	Placing an advertisement in:						
i	One local newspaper; or						
ii	Any official Gazette that is published specifically for the purpose of providing public noti of applications or other submissions made in terms of these Regulations.						
d	placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken: Provided that this paragraph need not be complied with if an advertisement has been placed in an official Gazette referred to in paragraph (c)(ii)						
	nents were placed in one (1) local newspaper in both English and Afrikaans, The Ridge Times, n date: 12 August 2022. Refer to Annexure D.						
e	Using reasonable alternative methods, as agreed to by the competent authority, in those instances where a person is desirous of but unable to participate in the process due to- (i) illiteracy; (ii) disability; or (iii) any other disadvantage.						
site with th or languag	n information dissemination have been noted to date. A focus group meeting was held on e Schurvekop Community to overcome barriers to communication due to potential illiteracy ge (refer to Section 7 and Annexure F). Any additional requirements made by the authorities blied during the PPP process.						
3	A notice, notice board or advertisement referred to in sub regulation (2) must –						
а	Give details of the application which is subject to public participation						
b	State -						
i	whether basic assessment or S&EIR procedures are being applied to the application						
ii	Whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation						
iii	The nature and location of the activity to which the application relates						
iv	Where further information on the application or activity can be obtained						
V	The manner in which and the person to whom representations in respect of the application may be made						
These aspe	ects are addressed in the BIDs, Notices and Adverts. Refer to Annexure C - Annexure E.						
4	A notice board referred to in sub regulation (2) must -						
а	be of a size at least 60cm by 42 cm						
b	Display the required information in lettering and in a format as may be determined by the Competent Authority						
Notices we	ere A2 in size (42 x 60 cm). See Annexure E.						
5	Where public participation is conducted in terms of this regulation for an application or proposed application, sub regulation (2)(a), (b), (c) and (d) need not be complied with again during the additional public participation process contemplated in regulations						



	19(1)(b) or 23(1)(b) or the public participation process contemplated in regulation $21(2)(d)$ , on condition that : -						
а	such process has been preceded by a public participation process which included compliance with sub regulation (2)(a), (b), (c) and (d); and						
b	written notice is given to registered interested and affected parties regarding where the: -						
i	revised basic assessment report or, EMPr or closure plan, as contemplated in regulation 19(1)(b) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due;						
ii	revised environmental impact report or EMPr as contemplated in regulation 23(1)(b) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due; or						
III	environmental impact report and EMPr as contemplated in regulation 21(2)(d) may be obtained, the manner in which and the person to whom representations on these reports or plans may be made and the date on which such representations are due;						
No deviati	on required.						
6	When complying with this regulation, the person conducting the public participation process must ensure that:						
а	Information containing all the relevant facts in respect of the application is made available to potential interested and affected parties; and						
b	Participation by potential interested and affected parties is facilitated in such a manner that all potential interested and affected parties are provided with a reasonable opportunity to comment on the application.						
All environ Sections 8	mental reports will be made available for public review for a minimum of 30 days. Refer to and 9.						
7	Where an environmental authorisation is required in terms of these Regulations and an authorisation, permit or license is required in terms of a specific environmental management Act, the public participation process contemplated in this Chapter may be combined with any public participation processes prescribed in terms of a specific environmental management Act, on condition that all relevant authorities agree to such combination of processes.						
	as been combined for all the authorisations required from the Department of Mineral and Energy (DMRE) in terms of the MPRDA, NEMA and NEMWA.						

# 5 Identification of Key Stakeholders

## 5.1 Competent Authority

The application relates to a Mining Right, thus the Competent Authority for the MPRDA, NEMA and NEMWA process has been identified as the DMRE (Mpumalanga Region).

## 5.2 Regulatory and Commenting Authorities

The following commenting authorities and key stakeholders have been identified and included in the I&AP register (Annexure A):

• Department of Water and Sanitation (DWS);



- Mpumalanga Department of Economic Development, Environment and Tourism (MDEDET);
- Department of Rural Development and Land Reform;
- Govan Mbeki Local Municipality;
- Gert Sibande District Municipality;
- South African Heritage Resource Agency (SAHRA);
- Mpumalanga Tourism and Parks Agency (MTPA); and
- Eskom.

## 5.3 Affected Parties

### 5.3.1 Land Owners

Landowners of the directly affected properties were identified from WinDeed searches and included in the I&AP register (Annexure A). Directly affected landowners are summarised in Table 1 of this report.

Landowners have consented to the EIA process, refer to Annexure B for a copy of the Landowner's Consent Letter.

### 5.3.2 Communities

A small community resides on Portions 17 and 20 of Schurvekop 227 IS. The community representative and Local Ward Councillor was identified and included in the I&AP register (Annexure A).

### 5.3.3 Land Claimants

The Regional Land Claims Commission has indicated that a Land Claim has been submitted on Portion 16 and 7 of the farm Schurvekop 227 IS. The Land Claimant was identified and registered as an I&AP (Annexure A).

## 5.3.4 Adjacent Land Owners / Users

Landowners and land users of adjacent properties were identified from WinDeed searches, existing I&AP databases and site visits. All consulted parties have been included in the I&AP register (Annexure A).

# 6 Notification of Interested & Affected Parties (I&APs)

## 6.1 Background Information Documents

Background Information Documents (BIDs) were compiled in English, Zulu and Afrikaans and were distributed all the identified I&APs, as outlined above, on 05 August 2022. In addition the BID was uploaded onto the Cabanga website.

The purpose of the BID was to:

- Introduce the project to the public;
- Inform them of the proposed applications and associated regulatory processes; and
- Initiate a process of public consultation to record perceptions and issues and invite them to register as an I&AP.



A copy of the BID has been included in Annexure C and proof of notification has been included in Annexure H - Annexure I.

## 6.2 Advertisements

Advertisements, informing the public of the proposed activities and requesting readers to register as I&APs, was placed in one (1) local newspaper (in both English and Afrikaans):

• The Ridge Times on 12 August 2022.

The advertisement also included details of the Scoping Report's availability for public review. Please refer to Annexure D for a copy of these advertisements.

## 6.3 Notices / Posters

A2 posters were compiled in English and Afrikaans, informing the public of the proposed activities and requesting readers to register as I&APs and inviting comment on the BAR. These posters were displayed on the site boundary as well as other public locations detailed overleaf.

Please refer to Annexure E for a copy of the posters.

## POSTER LOCATIONS & PHOTOGRAPHS:









Poster 1

Poster 2





Poster 3

Poster 4

Poster 5 Bethal Public Library

# 7 Micro-consultation / Focus Group Meetings

Micro-consultation was undertaken with the landowners in January 2022, the purpose of the micro-consultation was to make the landowners aware of Mmakau Coal's intention to resubmit an application for a Mining Right and associated EA, and to obtain Landowner's Consent to conduct the relevant specialist studies and EIA.



Further to this, a focus group meeting was held with the Schurvekop Community on Sunday, 04 September 2022 to discuss the proposed project and way forward. A copy of the Agenda and Key Notes from the meeting are included as Annexure F.

# 8 Document Review

The Scoping Report was made available for public review and comment for a period of thirty (30) days, from 08 August to 07 September 2022, at the following locations:

- Bethal Public Library; and
- Online at <u>www.cabangaenvironmental.co.za</u> under the "Public Participation" tab.

Notification of the reports availability was included in the BID, posters and advertisements and SMS.

# 9 PPP to be undertaken in the EIA Phase

Once the DMRE approves the Scoping Report, including the plan of study for the EIA, the EIA Report and Environmental Management Plan (EMP) can be compiled. These will similarly be made available for review and comment for a minimum period of thirty (30) days.

No public meetings are proposed for the EIA phase however, focus group meetings and/or micro-consultation will be undertaken where requested.

Once the DMRE reaches a decision on the EIA and EMP, and communicates the decision to the Applicant, all registered I&APs will be notified of the decision, reason for the decision, and the appeal process the I&AP can follow if they do not agree with the decision or part thereof.

# 10 Summary of Issues & Response

Table 4 summarises the issues received from the various authorities, organs of state and I&APs to date. Copies of all correspondence/comments received and the response thereto is attached as Annexure G - Annexure I.



## Table 4: Issues and Response Table

Interested and Date Comments Affected Parties Received			Issues raised	Initial Response	EAP Response & Reference to Section in Report
AFFECTED PARTY					
Landowner/s	X				
Mr.D.Te Water, Zelpy 1100 (Pty) Ltd, Portions 17, 18, 19 & 20 Schurvekop 227 IS	×	20-Jan-22 Micro- consultation	Queried the proposed position of the infrastructure and adit. Stated that he is not interested in selling or leasing his properties. Has no objections to the project at this stage, confirmed that the environmental specialists may access the properties for the EIA process. Requested to please be kept informed of the project going forward.	The adit and all associated infrastructure will be limited to Portion 8 of the Farm Schurvekop 227 IS, owned by Mmakau Coal (Pty) Ltd Cabanga confirms that Mr.Te Water and Zelpy 1100 (Pty) Ltd have been registered as an I&AP and will be kept informed of the project. Access will be pre-arranged for all specialist surveys.	Landowner consent, to undertake the EIA process and specialist studies, received on 20 February 2022 - refer to Annexure B. Proposed infrastructure layout is included Plan 3 and Plan 4 of the Scoping Report.
Ms.Leonore van Wyk, Anglo / Thungela, Portions 6 & 16 Schurvekop 227 IS	x	20-Jan-22 E-mail	Requested clarification on the proposed application, understood that this had been rejected? This overlaps with our surface rights, and is directly adjacent to our long existing mining right (Elders Colliery).	The previous application for environmental authorisation received a negative record of decision, this was appealed by the applicant. The appeal was dismissed and Mmakau Coal (Pty) Ltd was advised that they could re- apply with the guidance of DMRE. Mmakau therefore intends to re- apply, as advised by their legal counsel. The surface rights for Portions 6 and 16 are held by Anglo Operations (Pty) Ltd (now Thungela), although	The previous Mining Right Application was withdrawn in favour of this application. Mmakau submitted a new application for Environmental Authorisation simultaneously. Landowner consent, to undertake the EIA process and specialist studies, received 08 February 2022 – refer to Annexure B. Changes to Regulation 39(2)(b) subsequently repealed.



Interested and Affected Parties	Date Comments Received	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			no surface infrastructure is proposed for these portions they will be undermined. In terms of the new amendments to the EIA Regulations the application for environmental authorisation must be accompanied by the landowners consent as GN517 of 11 June 2021 deleted Regulation 39(2)(b).	
	06-Feb-22 E-mail	<ul> <li>I have received the following requests for our internal disciplines:</li> <li>Please be so kind to provide a list of specialist studies that will be conducted in the process, also the manner in which it will be conducted (e.g. site visit with auguring), and also all drilling information please.</li> <li>We are slightly confused in terms of the entity and structures as there are links to Mmakau, Exxaro and Tumelo Mine and it is also our understanding that Exxaro sold all their interests in the area and that Overlooked acquired the said, we stand to be</li> </ul>	A full range of specialist studies were completed in 2016/2017 for the proposed project, at this stage it is anticipated that the specialists will only need to undertake site visits to verify the status quo and ensure that the findings of the studies are still relevant. No drilling or auguring is anticipated on the Anglo / Thungela owned properties. In terms of the Applicant entity, the application is in the name of Mmakau Coal (Pty) Ltd which is owned by Mmakau Mining (Pty) 51% and Overlooked Colliery (Pty) Ltd 49%. Organogram e-mailed on 08 February 2022.	Landowner consent, to undertake the EIA process and specialist studies, received 08 February 2022 – refer to Annexure B.



Interested and Affected Parties	_	ite Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			corrected though? Therefore may we please have a company organogram/structure. We are not opposed to providing		
			consent as a landowner, however there are a few considerations. Such as for example, if drilling will take place, we will be required to enter into a formal access agreement.		
Lawful occupier/s of the land	x				
Mr. A.Bosman, Lessee, Portion 8 & 15 Schurvekop 227IS	x	04-Aug-22 Telephone Call	Confirmed his contact details are correct. Requested a copy of the BID in English and Afrikaans.	A copy of the BID was sent on 05 August 2022.	Proof of correspondence included in Annexure I
Communities					
Mr.J.Mtsweni, Community Representative: Portions 17 & 20 Schurvekop 227, and Ward 15 Cllr.	x	05-Aug-22 Telephone Call	Confirmed that he is the community representative, as well as the Ward 15 Councillor. Requested a copy of the BID and will then request additional information and/or meeting.	A copy of the BID was sent on 05 August 2022.	Proof of correspondence included
		05-Aug-22 SMS	Sent his e-mail address for the BID.	A copy of the BID was sent on 05 August 2022.	
		05-Aug-22 E-mail	Confirmed receipt of e-mail.	No response required.	



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Is Portion 20 still owned by Mr. Te Water or the Mine?	Only Portions 8 and 15 are owned by the Mine (indicated on plan). Only these will be affected by mine infrastructure.	Table 5 of the Scoping Report list the Surface Rights Ownership of the properties included in the Mining Right Area (also refer to Plan 2).
Mr.J.Mtsweni, Community Representative: Portions 17 & 20	x	04-Sept-2022 Focus Group Meeting	There are lots of graves on the property. These must be respected.	Noted.	A Heritage Impact Assessment was undertaken in 2017, which study identified graves. A follow up survey will be undertaken and the report updated accordingly. Please refer to Table 25 of the Scoping Report.
Schurvekop 227, and Ward 15 Cllr.			Main key issues is water. The community depends on groundwater, especially in winter. These impacts need to be looked at, as well as blasting.	We have identified water as significant impact, the existing studies from 2017 highlighted this. These impacts will be assessed in the Environmental Impact Assessment, and management measures proposed such as water treatment.	A Groundwater Impact Assessment was undertaken in 2017. This study modelled the potential impacts associated with the proposed mining (dewatering and pollution plume). These impacts and their significance will be presented in the Environmental Impact Assessment (EIA) Report.
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	The Community must also benefit from the project, and should be treated equally. If the project starts there will be an influx of foreigners to the area.	Communities in the area include Bethal, Hendrina and Pullenshope. Currently Mmakau Coal employs 70% of its labour force at Tumelo Mine from Hendrina and Pullenshope, approximately 30% come from outside the area due to skills requirements. The same is expected for this project, and the labour force is expected to come from the Bethal Municipal area.	Section 9.15 of the Scoping Report provides information on the Socio- economics of the Govan Mbeki Local Municipal area.



		ate Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Of the 267 employees, how many will be sourced from the community?	Must be remembered that there is also the alternative of mining from the Forzando South operations, underground. If that happens then the plant and adit will not be constructed, only a small office will be built. Mining will be undertaken by the same contractor and the existing staff from Forzando will be used.	Alternative mining methods will be assessed in further detail in the EIA Phase. Refer to Section 7 of the Scoping Report. Employment will be undertaken as per the Social and Labour Plan (S&LP).
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	Positions must be advertised with qualifications. If the community does not have these skills / qualifications, what will happen? Will the community be trained before the mine commences? The community requested that training be provided as part of skills development.	Mmakau Coal explained that mining is dangerous. Skilled and experienced people are needed. It is not just about the qualification but experience as well.	Skills development will be undertaken as per the S&LP.
			The Community has a database of people, indicating those skilled and unskilled. Would like the Mine to have a look at this database and where necessary train these people to fill vacancies at the mine.	Mmakau Coal requested a copy of the database. Contact details will be provided after the meeting. From that list no one else will be added except for a baby born and then Mmakau Coal will work with that list for skills development and see who is skilled etc.	Skills development will be undertaken as per the S&LP.



Interested and Affected Parties		ite Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Many mines come into the area and make promises to the communities but do not deliver. They employ people from outside the area and the people affected by the project are not employed. The communities should benefit based on a radius. First priority should be given to people within a 5km radius and not further away.	Mmakau Coal will need to look at the structure of the larger Bethal community and municipal guidelines in this regard.	Employment and procurement will be undertaken as per the S&LP.
Schurvekop Community	x	04-Sept-2022 Focus Group Meeting	What about the elderly that are too old to work?	There be training for adults, basic educational training for reading, writing etc. If you are willing. Portable skills training for example how to farm chickens, cattle or know the health of your cattle. These skills can then passed onto your children down line.	Skills development will be undertaken as per the S&LP.
			People in the community have been promised jobs in the past by surrounding mines and when you question this, you are told to join forums. These forums are large and too far to join. Please treat us as a community and not a forum.	This is difficult. We will need to have a look at the current forum structure.	It is anticipated that a similar structure to that of the Forzando Mines will be adopted.
			We struggle with water. Can the mine assist with providing water?	Mmakau Coal can look at possibly drilling a borehole and gravity	-



		te Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
				feeding this to a central jojo tank for the community.	
Schurvekop Community			A lot of grannies are coughing. Is it possible to get a local sister out here?	The Mine will investigate the possibility of a mobile clinic once operational.	A health impact assessment has been commissioned for the proposed project. Please refer to Table 25 of the Scoping Report. These impacts and their significance will be presented in the EIA Report.
			A lot of houses are cracking, can the mine assist?	Unable to assist with this. The mine will be underground and limited blasting and/or surface disturbance will occur.	A Blast Impact Assessment was undertaken in 2017. This study modelled the potential impacts associated with the construction of the Adit. These impacts and their significance will be presented in the EIA Report.
	X	04-Sept-2022 Focus Group Meeting	Cattle and animals should not be disturbed as the elderly rely on them for their livelihood.	Specialist studies have been undertaken in the past, where necessary these are being updated. These will give an indication of the impacts and propose management measures to reduce the impact.	Please refer to Table 25 of the Scoping Report for a list of specialist studies and their status. The findings of which will be presented in the EIA Report.
			Most people present here at the meeting have licenses and experience. We know how to operate opencast machinery. Since this project will be going underground, what will be done to assist us?	Depending on what machinery you operated and what training you have, this could form part of the skills development programme. The community's database can assist us with the skills plan.	Skills development and employment will be as per the S&LP.



Interested and Affected Parties	-	te Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
			Will the mine help the school children with bursaries and scholarships?	Scholarships and bursaries are addressed in the S&LP.	Scholarships and bursaries are addressed in the S&LP.
			When will the mine start?	In approximately 2 – 3 years.	Section 3.11 of the Scoping Report describes the estimated life of project. Construction can only commence once all the licenses and authorisations are in place.
			Requested assistance with groceries for the elderly.	Food parcels are handed out in December by Mmakau Coal.	-
			Requested a library and WIFI for the kids to do homework and study.	Can look at possibly assisting with a creche for the community. The creche can then include WIFI facilities and an area for homework and studying.	-
OTHER AFFECTED PARTIES	x				
Jabulani Normal Mahlangu, Land Claimant	x	08-Aug-22 Online Form	The land in question falls under the land claim. I am the beneficiary of the land claim Schurvekop IS277, which is the heritage that falls under the untold history of the Mahlangu family one of king Magodongo royal house.	According to the Land Claims commission your claim is over Portion 16 of the Farm Schurvekop? Please confirm? We understand that Portions 6, 8, 15, 17, 18, 19 & 20 are not affected by the land claim. Please note that the proposed surface infrastructure will be limited to Portion 8.	Proof of correspondence included in Annexure I. Plan 3 and 4 of the Scoping Report depict the surface infrastructure layout.



Interested and Affected Parties	Date Comments Received		Issues raised	Initial Response	EAP Response & Reference to Section in Report	
		11-Aug-22 E-mail	Please find this attachment and refer to the report dated 08/09/17 to the office of the Chief Director: Land Restitution Support Mpumalanga Province	Thank you, received. The letter confirms that your land claims is over Portion 16 and 7 of the Farm Schurvekop. Portion 7 does not form part of the Mining Right Area under application however, Portion 16 does. Currently no surface mining or infrastructure is proposed for the properties under land claim, however Portion 16 is earmarked for undermining at a depth of approx. 60 m below surface. Studies have been completed to determine the safety factors, as well as groundwater impacts associated with the project. A Health Impact Assessment and Noise Impact Assessment have been commissioned, to determine whether there will be any health or noise impacts to surrounding land users / owners. Mr Mahlangu has been registered as an Interested & Affected Party and will be kept updated on the project as it proceeds, and notified of document availability.	Proof of correspondence included in Annexure I. Plan 3 and 4 of the Scoping Report depict the surface infrastructure layout.	
Landowners or lawful occupiers on adjacent properties	x					



Interested and Affected Parties	-	ite Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
No comments received					
Municipal Councillor	x				
See comments from Cl	Ir. J.M	Mtsweni under (	Communities.		
DEPT. OF MINERAL RESOURCES					
No comments received	d to a	date			
ORGANS OF STATE	x				
No comments received	d to d	date			
Dept. of Land Affairs	X				
No comments received	d to d	date			
Traditional Leaders	x				
No comments received	d to d	date			
Dept. of Environmental Affairs	x				
No comments received	d to a	date			
Other Competent & Commenting Authorities	x				
Mr.F.N.Krige, MTPA/DARDLEA	x	05-Aug-22 E-mail	Please register the MTPA as an I&AP and send hardcopy of application to Phumla Nkosi at Head office Mbombela as usual.	Cabanga confirms that the MTPA has been registered as and I&AP. A hard copy of the Scoping Report will be couriered to the Mbombela office for review and comment.	A copy of the Scoping Report was couriered to MTPA on 08 August 2022. Proof of delivery is attached in Annexure H.



Interested and Affected Parties	-	ite Comments ceived	Issues raised	Initial Response	EAP Response & Reference to Section in Report
Thabile Mnisi MTPA	X	11-Aug-22 E-mail	The MTPA request a hard copy of the scoping report to be delivered to the following address: Head office N4 National Road Hall's gateway Mataffin Mbombela Attention to Phumla Nkosi Office G3D	A hard copy has already been couriered and should already have been delivered. It was marked for the attention of Phumla Nkosi, as per Mr. Krige's mail.	
INTERESTED PARTIES	Х				
Mr. Mlungisi.F. Mabizela, Lungisa Supply and Maintenance(Pty)Ltd – Harry Kotzen Farm	x	05-Aug-22 Online Form	We are a SMME from Harry Kotzen Farm and would like to participate in the development of Mmakau Mining.	Cabanga confirms that Mr. Mlungisi.F. Mabizela, Lungisa Supply and Maintenance(Pty)Ltd has been registered as an I&AP.	A copy of the I&AP Register is attached as Annexure A.
Sibu-Simelone, Sibabusi Trading	х	08-Aug-22 E-mail	Confirmed receipt of the BID.	No response required.	Proof of correspondence included in Annexure I
Bertie van Wyk BVW Construction (Pty) Ltd	х	09-Aug-22 Online Form	I want to register as an I&AP.	Cabanga confirms that Mr. Bertie van Wyk, BVW Construction (Pty) Ltd has been registered as an I&AP.	A copy of the I&AP Register is attached as Annexure A.
Sibusiso Nkosi		16-Aug-22 E-mail	Confirmed receipt of the BID.	No response required.	Proof of correspondence included in Annexure I



Annexure A: Register Of Interested And Affected Parties (I&APs)



Authorities	
Authority	Name
Department of Forestry, Fisheries and Environment	Seoka Lekota Directorate: Biodiversity Conservation
Department of Mineral Resources and Energy	Seapei Sekgetho
Department of Mineral Resources and Energy	Samuel Mathavhela
Department of Mineral Resources and Energy	Mashudu Maduka
Department of Mineral Resources and Energy	Martha Seshweni
Department of Water and Sanitation	Standford Macevele
Mpumalanga Tourism and Parks Agency	Frans Krige
Mpumalanga Tourism and Parks Agency	Khumbelo Malele
Mpumalanga Tourism and Parks Agency	Thabile Mnisi
Mpumalanga Tourism and Parks Agency- Head of Scientific Services and Conservation	Johan Eksteen
Mpumalanga Department of Agriculture, Rural development, Land and Environmental Affairs (DARDLEA)	Charity Mthimunye
Mpumalanga Department of Agriculture, Rural development, Land and Environmental Affairs (DARDLEA)	Surgeon Marebane
Mpumalanga Department of Agriculture, Rural development, Land and Environmental Affairs (DARDLEA)	Jan Venter
Land Claims Commission	Lazarus Masuku
Department of Agriculture, Land Reform and Rural Development	R. Mabuler
Department of Agriculture, Land Reform and Rural Development	D. Khuthala
South African Heritage Resources Agency (SAHRA)	Online submission through https://www.sahra.org.za/sahris/
Mpumalanga Public Works, Roads & Transport	Fikile Sengwayo
Govan Mbeki Local Municipality (Environmental)	Hendrik Van Der Merwe
Govan Mbeki Local Municipality Ward 15	Councillor MJ Mtsweni
Gert Sibande District Municipality	Environmental Services- Tebogo Mogakabe
Gert Sibande District Municipality	Environmental Services



Authorities	
Authority	Name
Gert Sibande District Municipality	Lindokuhle Magagula- Environmental Services
Gert Sibande District Municipality	M Orbert- Town Planner
Department of Agriculture, Land Reform and Rural Development	Mashudu Marubini
Department of Defence	Major LR Kenny
SA Weather Service (SAWS)	Zamikhaya Magogotya
SANRAL	Ernest Ngenga
SANRAL	Kwanele Simelane
SANRAL	Gertrude Soko
Birdlife	Melissa Whitecross
ESKOM	Charmaine Masehela
SANparks	Phuti Namethe Mari Morland Akani Shivambu Patricia Mohlala Lindiwe Mbowane
SANparks	Lindiwe Chuma
Endangered Wildlife Trust	Frank J Bradley Gibbons
MTPA	Phumla Nkosi
Dept. of Human Settlements	Violet Siwela
Dept. of Public Works, Roads & Transport	KM Mohlaseedi
Dept. of Public Works, Roads & Transport	David Nkambule
Dept. of Public Works	Dumisile Hlengethwa
Dept. of Land Affairs- Land Restitution Support	Sam Nkosi
Dept. of Land Affairs Provincial State Land Manager	Maximiliaan De Kock
Department of Defence	Major LR Kenny
Dept. of Defence	Ms Joy Nonzukiso Peter
Dept. of Public Enterprises	Mr Richard Mantu
Dept. of Energy	MEC Office
Dept. of Health	MEC Office
Dept. of Labour	Ms Zetu Gayeni



Authorities	
Authority	Name
Department of Economic Development & Tourism	Thulane Mdakane
Department of Community Safety, Security and Liaison	Vusi Shongwe
Department of Co-Operative Governance and Traditional Affairs	Refilwe Mtsweni

Affected Farm properties		
Farm/Company/Organisation/Interest	Name	
Schurvekop 227 IS Portion 6 & 16	Anglo Coal / Thungela	
Schurvekop 227 IS Portion 0, 4, 17, 18, 19, 20 ,21, 23 & 24 Uitgedacht 229 Portion 7 & 8	Zelpy 1110 Pty Ltd, Dewald Te Water	
Schurvekop 227 IS Portion 8 & 15, Lessee	Adolf Bosman	
Community on Portion 17 and 20	Schurvekop Community Representative, Joseph Mtsweni	
Vlakuilen 76 Portion 1	Willie Van Der Merwe	
Uitgedacht 229	Julia Vilakasi	
Schurvekop 227 IS Portion 7	Jastoet Holsteins Pty Ltd	
Schurvekop 227 IS Portion 12, 13, 14, 26, 27 & 28	Anglo American Inyosi Coal Pty Ltd	
Schurvekop 227 IS Portion 26 Lesee	Johan Engelbrecht	
Geluk 226 Portion 1 & 2, Schurvekop 227 IS Portion 22	Susanna Cornelia Schoeman	
Vlakkuilen 76 Portion 0	Anglo American Inyosi Coal Pty Ltd	
Legdaar 78 Portion 4 Uitgedacht 229 Portion 3	Grobler Balthazer Johannes	
Uitgedacht 229	Jacques Grobler	
Legdaar 78 IS; Uitgedacht 229 RE1	F.R.Grobler	
Eskom		
Stephanus Van Der Spuy		
Eco Elementum	Vernon Siemelink	
Mpumalanga Wetland Society		
Uthingo Mining Services	Menzi Nsimbi	



Affected Farm properties		
Farm/Company/Organisation/Interest	Name	
M.C.O	John Mathebula	
Ngcondobeza 3662 Ext-4-Emznoni	Samuel Masilela	
Schurvekop Farm	Nkosi Thandi	
Ex 26 Embalenhle	Lehiohonoio	
4779 Et 23 Emznoni township	Fikile Shadrack Mayisele	
Vlakkuilen	BH Motau	
Bosman Boerdery	AJ Bosman	
Da Silva Carriers	ZJ Mdlou	
Vlakkuilen	Moses Khumalo	
TW Schurvekop	Interested Party (???)	
TW Group	Dewald Te Water	
4710 Ext 4 Emznoni	Martha Nkosi	
Cow Village	Masagula	
Cow Village	Vusi Mahlangu	
Interested Party	Lindiwe Moloi	
Interested Party	Xolisile Nkosi	
Interested Party	Jabu Nguma	
Interested Party	Nkosi Thandi	
Interested Party	Sphiwe Makhubu	
Balie Goje Pty Ltd	Goje Mthembu	
Land Claimant (Portion 16)	Jabu Mhlangu	
Sibabusi Trading	Sibu-Simelone	
Govan Mbeki Local Municipality	Joseph Mtsweni	
Madodana	Lenard Mahlangu	
Interested Party	Liudeni Mbotha	
Interested Party	Magaret Ndlovu	
Interested Party	JK Mitchell	
Interested Party	Khosi Vilakazi	
Govan Mbeki Local Municipality	Abegail Hadebe	
Govan Mbeki Local Municipality	Priscillah Mesombuka	



Affected Farm properties		
Farm/Company/Organisation/Interest	Name	
Govan Mbeki Local Municipality	Dudu Ndinisa	
Elephantus	Sifiso Sithole	
Interested Party	Lee-Roy Finyoth	
Bondurant Pty Ltd	Gcina Mnisi	
Interested Party	Morris Mashiloane	
Interested Party	Jabulane Mahlangu	
Interested Party	Bongani	
Interested Party	Tshepo Sithole	
Interested Party	Mandla Mahlangu	
Interested Party	Virginia Vilakazi	
Schurvekop	Sophia Semeke	
Sibusiso Nkosi	Nomakanjane	
December Masuko	SS Construction	
Interested Party	Khehla Mazibuke	
Nipcon Transport	Richard Lukhuleni	
Sincere Enterprises	Fortune Mabizela	
Interested Party	Zanele Sithole	
Pastor	SD Mahlangu	
Da Silva Carriers	Paulo Hannes Da Silva	
Mosphale	MJ Mogashoa	
Mosphale	Bugani B Sibiya	
Mosphale	Christopher N Ndhlou	
Interested Party	MM Phalane	
Interested Party	Marlene van der Linde	
Interested Party	Grace Vilakazi	
Anglo American	Daphney Tshehla	
Anglo Coal Environmental Services	Wilda Meyer	
Anglo American	Chantal Murdock	
Werksmans.inc	Chris Stevens	
Anglo American	Jill Marks	
Interested Party	Zanele Pricelia Sithole	



Affected Farm properties	
Farm/Company/Organisation/Interest	Name
Interested Party	Marlaine Andersen
Anglo American	Chantelle Gerber
Affected	Alwyn Bosman
Private	Jabu Sibawoe
Private	Sbusiso Masinu
G&DM	Lindokuhle Magagula
MTS Holdings	Michael Nkomo
Leads 2 Business	Melanie Miles
BVW Construction (PTY)LTD	Bertie van Wyk
Schurvekop Community: Portion 20 Schurvekop 227 IS	Simon Samenwemi
Schurvekop Community: Portion 20 Schurvekop 227 IS	B.J Mthimunye
Schurvekop Community: Portion 20 Schurvekop 227 IS	D.P Mthimunye
Schurvekop Community: Portion 20 Schurvekop 227 IS	M Musawenkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	Piet Nkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	Zolithini Semeke
Schurvekop Community: Portion 20 Schurvekop 227 IS	Bonginhlahla Khosana
Schurvekop Community: Portion 20 Schurvekop 227 IS	Peter Masina
Schurvekop Community: Portion 20 Schurvekop 227 IS	Gift
Schurvekop Community: Portion 20 Schurvekop 227 IS	T.W Mkutha
Schurvekop Community: Portion 20 Schurvekop 227 IS	J.B Semeke
Schurvekop Community: Portion 20 Schurvekop 227 IS	W.T Mthimuunye
Schurvekop Community: Portion 20 Schurvekop 227 IS	T.S Nkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	N.M Malaza
Schurvekop Community: Portion 20 Schurvekop 227 IS	N.E Nkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	P.N Ndamane
Schurvekop Community: Portion 20 Schurvekop 227 IS	P.M Sibande
Schurvekop Community: Portion 20 Schurvekop 227 IS	S.A Nkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	T.M Sibande
Schurvekop Community: Portion 20 Schurvekop 227 IS	M Mathibela
Schurvekop Community: Portion 20 Schurvekop 227 IS	H.G Nkosi
Schurvekop Community: Portion 20 Schurvekop 227 IS	N.V Lthlapho



Affected Farm properties		
Farm/Company/Organisation/Interest	Name	
Schurvekop Community: Portion 20 Schurvekop 227 IS	B.K Mloebe	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Paul Sibande	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Boy Litha	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Sbusiso Rasebolai	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Lebo Tshwane	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Zanele Ndlela	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Thembi Semeke	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Phumzile Nkabinde	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Samkelo Nhlabathi	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Nkululeko Neltela	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Johan Nkosi	
Schurvekop Community: Portion 20 Schurvekop 227 IS	Wellington Mahlangu	



### Annexure B: Landowner's Consent

Attachment contains personal information and has been removed as per POPIA



Annexure C: Background Information Document (BID)



## **BACKGROUND INFORMATION DOCUMENT:**

#### APPLICATION FOR A MINING RIGHT AND INTEGRATED ENVIRONMENTAL AUTHORISATIONS

### MMAKAU COAL (PTY) LTD: FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA

### REF: MP30/5/1/2/2/10366MR

#### **1. INTRODUCTION**

3. PROJECT OVERVIEW

Mmakau Coal (Pty) Ltd has submitted an application for a mining right in terms of the Minerals and Petroleum Resources Development Act, Act 28 of 2002 (MPRDA) over Portions 6, 8, RE15, 16, 17,18, 19 and 20 of the farm Schurvekop 227 IS.

The proposed mining right area comprises +696.57 hectares and is located approximately 20km north of the town of Bethal, within the Govan Mbeki Local Municipality (MP307), Mpumalanga (Figure 1).

This application for a mining right is subject to an application for an Environmental Authorisation in terms of the National Environmental Management Act, Act 107 of 1998 (NEMA) and the National Environmental Management Waste Act, 59 of 2008 (NEMWA).

Cabanga Environmental has been appointed as the independent Environmental Assessment Practitioner (EAP) to complete the necessary environmental applications and public participation process.

#### 2. PURPOSE OF THIS DOCUMENT

This document (the Background Information Document or "BID") has been compiled to provide you, the Interested and Affected Party (I&AP), with information on the proposed project and the associated environmental authorisation process.

You are hereby invited to participate freely and submit any questions or information you feel may contribute to the process. All comments received will be recorded and addressed as part of the environmental impact assessment process.

Please complete the attached questionnaire and return on Fax: 011 794 6946 to US or info@cabangaenvironmental.co.za to register as an I&AP. Alternatively call us on Tel: 011 794 7534 or complete form online at а www.cabangaenvironmental.co.za.

Mineral:	Coal
Mining Method:	Underground bord-&-pillar
Depth of mining:	60m below surface
Life of Mine:	+14 years

The underground will be accessed via a boxcut adit. It is proposed that the boxcut, plant and associated mine infrastructure be located on Portion 8 of the farm Schurvekop 227 IS, owned by the applicant (Figures 2 and 3).

Coal will be transferred from the underground to surface by means of a conveyor belt. Whereby, it will be sent to the plant area for processing (crushing, screening and washing).

Mine residue from the plant will be disposed of onto an integrated disposal dump.

Product coal will be sized and stockpiled in designated areas for pre-qualification prior to being trucked to market.

It is currently anticipated that the plant will run 24/7.

#### Service Requirements:

- Electricity for the operation will be sourced from Eskom (10MVA required).
- Process water will initially be sourced from rain water and onsite borehole, thereafter (once steady state production is reached) the process water will be sourced from the underground workings.
- It is envisaged that potable/domestic water will be sourced from boreholes on site.
- General waste will be collected for disposal at the Municipal dump.
- Industrial waste will be collected for disposal at a suitably licensed facility.
- Sewage will be collected within conservancy tanks to be emptied by honey sucker for treatment at a suitably licensed facility.



Alternatively a small, package sewage plant will be installed on site.

### **Employment:**

• The project will create employment for approximately 279 people.

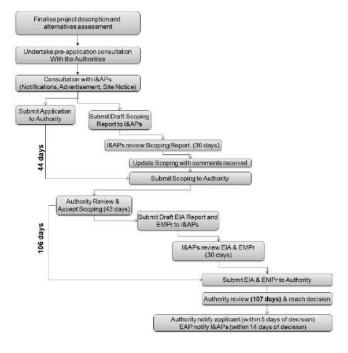
### 4. ENVIRONMENTAL AUTHORISATION PROCESS

Mmakau Coal (Pty) Ltd has submitted an integrated application for environmental authorisation for the proposed operations to the competent authority – being the Department of Mineral Resources and Energy (DMRE).

Following the submission of an application for an environmental authorisation the applicant is required to subject the application to either a Basic Assessment or a Scoping and Environmental Impact Assessment (EIA) process.

During this process the positive and negative impacts associated with the development are assessed; and suitable alternatives and/or management measures are proposed to reduce the environmental impacts.

As the application relates to mining activities (Listing Notice 2), a full Scoping and EIA process will be followed. The steps in this process are briefly outlined below:



The Scoping and EIA/EMP reports will be compiled in the format prescribed by the DMRE, in accordance with NEMA and NEMWA (integrated application).

The overall timeframe for the environmental authorisation process is approximately 300 days as regulated by NEMA.

Once the DMRE has reached a decision on the application, all registered I&APs will be notified of the outcome. The notification will also include details of the available appeal process.

#### 5. LISTED ACTIVITIES

The following table summarises the activities identified in terms of NEMA and NEMWA, for which an application has been submitted:

- GNR 983, Listing Notice No. 1: Activity No's 9, 10, 11, 12, 14, 19, 24, 30, 56
- GNR 984, Listing Notice No. 2: Activity No's 6, 15, 17
- GNR 985, Listing Notice No. 3: Activity No's 2, 4, 12, 14, 18
- GNR 921, Category B: Activity 7, 9, 10, 11
- GNR 921, Category C: Activity 1, 2

#### 6. POTENTIAL ENVIRONMENTAL IMPACTS

The following potential impacts have been identified and will be assessed further during the environmental authorisation process:

- Potential to alter the topography
- Loss of soil characteristics erosion and compaction
- Change in land use from farming to mining
- Loss of biodiversity and species of conservation concern - vegetation clearance and habitat destruction
- Potential for alien invasive establishment
- Reduced flow to downstream water catchment
- Potential pollution to water resources (surface and groundwater)
- Drawdown cone from dewatering activities (groundwater quantity)
- Increased dust and emissions
- Increased noise levels
- Visual aesthetics and sense of place will be altered



- Damage to property/infrastructure from blast events
- Potential damage to heritage sites (grave and/or archaeological artefacts)
- Influx of job seekers to the area
- Increased traffic coal haulage

A number of specialist studies were completed for the project between 2017 – 2019, these will be reviewed and updated where necessary. These include:

- Air quality impact assessment;
- Blasting and vibration assessment;
- Freshwater Ecology;
- Terrestrial Ecology;
- Soils, land use and land capability;
- Groundwater assessment;
- Heritage and palaeontology; and
- Traffic impact assessment.

Additional studies proposed for the project, include:

- Health Impact Assessment;
- Visual Impact Assessment; and
- Noise Impact Assessment.

#### 7. PUBLIC PARTICIPATION PROCESS

Public involvement is an essential component of the environmental process. It addresses the right of I&APs to be informed of the proposed activities and to be involved in decisions that affect them. It also affords the environmental assessment practitioner the opportunity to assess and address the issues and concerns raised by I&APs thus allowing us to assess all the potential impacts of the proposed project.

#### 8. INVITATION TO REGISTER AND COMMENT

The Reader is invited to participate in the Application process, by registering as an I&AP. As a Registered I&AP you will be kept informed of the Application processes, invited to review and comment on draft reports as they become available. Furthermore, all comments received from I&APs will be included in the relevant reports, and addressed throughout the process.

To register please complete the attached questionnaire.

Public review of the Scoping Report will commence on 08 August 2022- 07 September 2022 (30 days). Copies of the Scoping Reports can be found at the Bethal Public Library and/or online at <u>www.cabangaenvironmental.co.za</u> under the Public Participation Tab.

Please send all comments on or before 07 September 2022.

# For more information on the project please contact:

Michelle Venter / Jane Barrett Cabanga Environmental Tel: 011 794 7534 / Fax: 011 794 6946 michelle@cabangaenvironmental.co.za

Postnet Suite 470 Private Bag X3 Northriding 2142



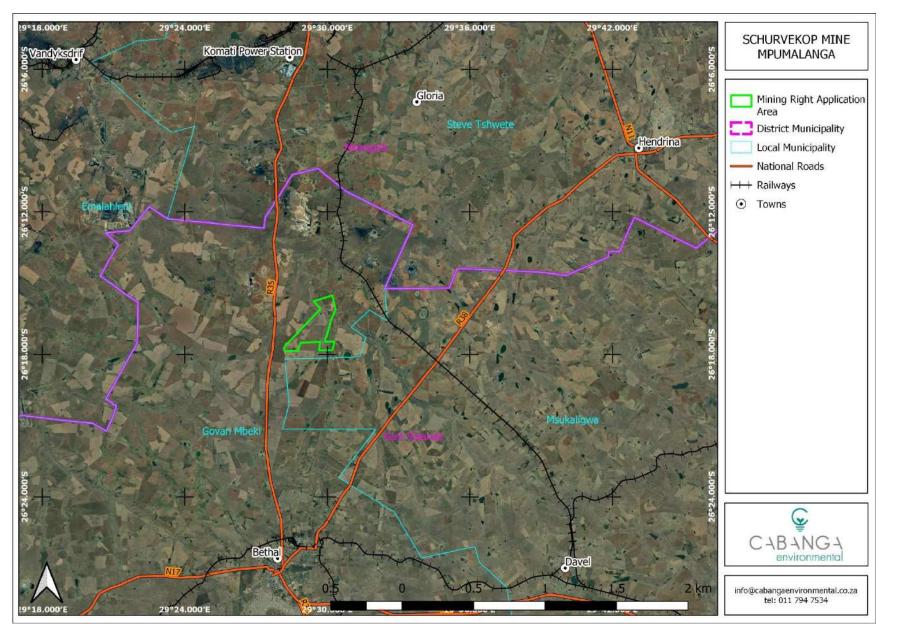
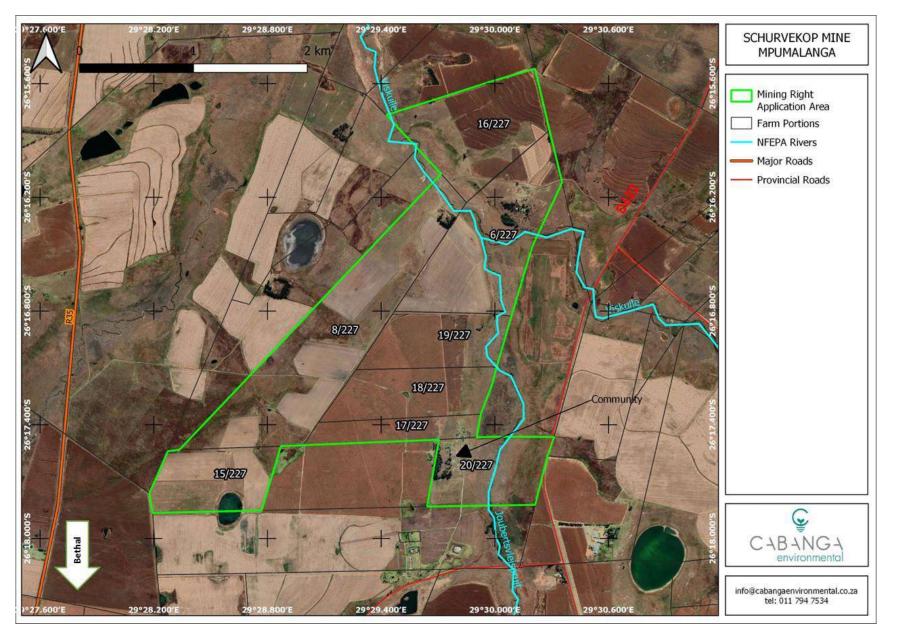


Figure 1: Regional Plan



#### Figure 2: Locality Plan

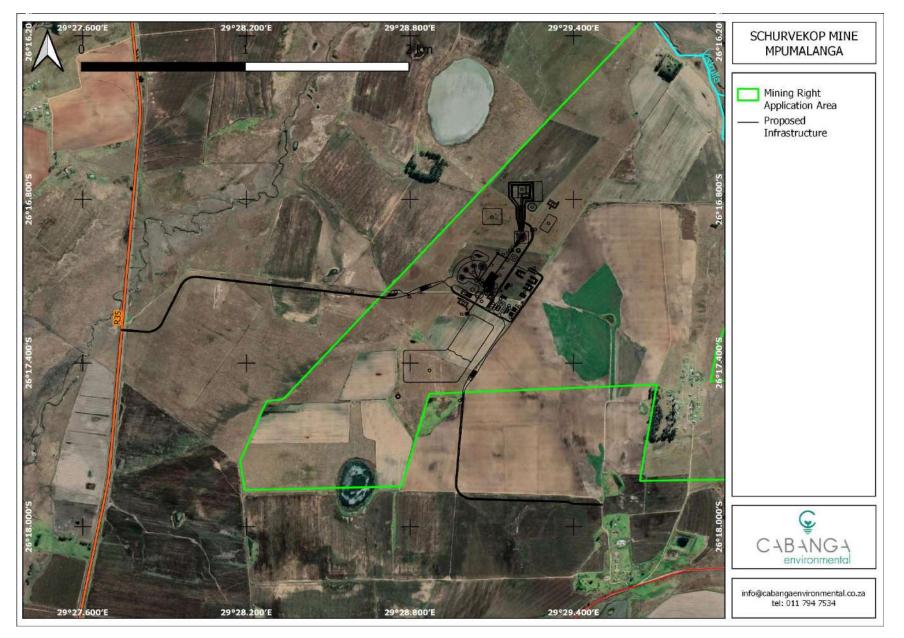


Figure 3: Proposed Layout

#### PUBLIC PARTICIPATION QUESTIONNAIRE: MMAKAU COAL (PTY) LTD: FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA REF: MP30/5/1/2/2/10366MR

To register as an I&AP, please co	omplete and re	turn to Cabanga via e-mail, fax or pos	t:
Fax: (011) 794 6946		Alternatively, please register on	
info@cabangaenvironmental.co.za;		www.cabangaenvironmental.co.za	
Postnet Suite 470, P/Bag X3, Nor	thriding, 2162	click on "Public Participation"	l
Name:		Surname:	
Telephone No.:		Fax No.:	
Post:			
E-mail:			
How would you prefer to be cor	ntacted?	E-mail Fax Post Telephone	SMS
Are you an immediately affecte land owner or user?	d or adjacent	Yes No	
If no, what is your interest in the	project?		
If yes, please indicate your farm name as well as details on the c use.			
Do you have any vested interest in the approval or refusal of this project? If yes, please elaborate.		Yes No	
Do you feel that the proposed activities will impact on you and / or your socio-economic conditions? How?		Yes No	
Are you aware of any additional impacts not yet identified?			
Are you aware of any sensitive of should be avoided (i.e. graves, endangered species, special er features or areas etc.)	cultural sites,		
Do you have any alternative mitigation measures to propose?			
Do you know of any other persons, organisations or parties that should be notified?		Yes No	
Please provide contact details.			
Do you have any additional comments, concerns or queries? (please feel free to submit separate sheets if there insufficient space)			
As per the Protection of Personal Information (POPI) Act do you give Cabanga consent to use your name in the reports that will be submitted to the Competent Authority as well as for public review?		□Yes □No	
As per the Protection of Personal Information (POPI) Act do you give Cabanga consent to use your contact details in order to send you public participation notifications pertaining to the project?		□Yes □No	



#### UMBHALO WOLWAZI OLUSEMUVA NOMA "i-BID"

#### i-MMAKAU COAL (PTY) LTD: NGXENYE 6, 8, RE15, 16, 17,18, 19 KANYE NO-20 YE PULAZI ISCHURVEKOP 227 IS, LASEE-BETHAL, eMPUMALANGA

#### REF: MP30/5/1/2/2/10366MR

#### 1. ISINGENISO

I-Mmakau Coal (Pty) Ltd ifake isicelo samalungelo lezimayini ngokoMthetho kweMinerals and Petroleum Resources, Development Act 28 of 2002 (MPRDA) phezu kweNgxenye 6, 8, RE15, 16, 17, 18, 19 kanye no-20 ye pulazi iSchurvekop 227 IS.

Indawo ehlongozwayo yelungelo lokumba izimayini ihlanganisa amahektha angu-+696.57 futhi itholakala cishe ku-20km enyakatho yedolobha lase-Bethal, phakathi kukaMasipala Wendawo yase-Govan Mbeki (MP307), eMpumalanga (Umdwebo 1).

Lesi sicelo selungelo lezimayini singaphansi kwesicelo Sokugunyazwa kwezemvelo ngokomthetho weNational Enviromental Management Act, Act 107 ka-1998 (NEMA) kanye ne National Enviromental Waste Management Act, 59 ka-2008 (NEMWA).

I-Cabanga Environmental iqokwe njengoMsebenzi ozimele okuhlola imvelo ukuze aqedele izicelo ezidingekayo zezemvelo kanye nenqubo yokubamba iqhaza komphakathi.

#### 2. INJONGO YALO MBHALO

Lo mbhalo (Umbhalo Wolwazi Olusemuva noma "i-BID") uhlanganiselwe ukuhlinzeka wena, Iqembu Elithakazelayo nelithintekile (I&AP), ulwazi ngephrojekthi ehlongozwayo kanye nenqubo yokugunyazwa kwemvelo ehlobene.

Uyamenywa ukuthi ubambe iqhaza ngokukhululekile futhi uhambise noma yimiphi imibuzo noma ulwazi onomuzwa wokuthi lunganikela kulolu hlelo. Konke ukuphawula okutholiwe kuzoqoswha futhi kusingathwe njengengxenye yohlelo lokuhlola umthelela kwezemvelo.

Sicela ugcwalise uhlu lwemibuzo olunamathiselwe bese ubuyela kithi ngeFaksi: 011 794 6946 noma info@cabangaenvironmental.co.za ukuze ubhalise njenge-I&AP. Noma ungasishayela ucingo: 011 794 7534 noma ugcwalise ifomu ku-inthanethi ku www.cabangaenvironmental.co.za.

#### 3. UKUBUYEKEZWA KWEPROJEKTHI

Amaminerali: Amalahle

Indlela Yezimayini: Ibhoda engaphansi komhlaba nensika

Ukujula kwezimayini: 60m ngaphansi komhlaba

Impilo lemayini +14 iminyaka

Okungaphansi komhlaba kuzifinyelelwa nge-boxcut adit. Kuhlongozwe ukuthi ingqalasizinda yebhokisi, imboni kanye nezimayini ezihlotshaniswa nayo ibekwe kuNgxenye 8 yepulazi i-Schurvekop 227 IS, elingelamfakisicelo (Izibalo 2 kanye no-3).

Amalahle azosuswa ngaphansi komhlaba aye phezulu ngebhande lokuthutha. Lapho, izothunyelwa endaweni ukuze icutshungulwe (ukuchotshozwa, ukuhluzwa nokuwashwa).

Izinsalela zemayini ezivela embonini zizolahlwa endaweni yokulahla edidiyelwe.

Amalahle omkhiqizo azolinganiswa futhi agcinwe ezindaweni eziqokiwe ukuze athole iziqu ngaphambi kokuba ahanjiswe ngamaloli emakethe.

Njengamanje kulindeleke ukuthi imboni izosebenza 24/7.

#### Izidingo Zesevisi:

• Ugesi ozosetshenziswa uzothathwa kwa-Eskom (u-10MVA odingekayo).

•Amanzi acutshungulwayo ayoqale athathwe emanzini emvula nasemgodini ongaphansi komhlaba, emva kwalokho (uma sekufinyelelwe esimeni esiqinile) amanzi azothathwa lapho kusetshenzwa khona ngaphansi komhlaba.

• Kucatshangwa ukuthi amanzi aphuzwayo/asekhaya azothathwa emigodini esendaweni.



•Imfucuza ejwayelekile izoqoqwa ukuze ilahlwe endaweni yokulahla udoti kaMasipala.

• Imfucuza yasezimbonini izoqoqwa ukuze ilahlwe endaweni enelayisensi efanele.

• Indle izoqoqwa emathangeni azothululwa yisimunca uju ukuze silashwe endaweni enelayisensi efanele.

Okunye, indawo yokukhuculula indle encane izofakwa esizeni.

#### Umsebenzi:

• Lo msebenzi uzodala amathuba omsebenzi cishe kubantu abangama-279.

#### 4. INQUBO YOKUGUNYAZWA KWEMVELO

I-Mmakau Coal (Pty) Ltd ifake isicelo esididiyelwe sokugunyazwa kwezemvelo mayelana nokusebenza okuhlongozwayo kwabaphathi abanekhono – okuyi Department of Mineral and Resources and Energy (DMRE).

Ngemuva kokufakwa kwesicelo sokugunyazwa kwezemvelo umfakisicelo kudingeka afake isicelo ku-Basic Assessment noma inqubo ye-Scoping and Environmental Impact Assessment (EIA).

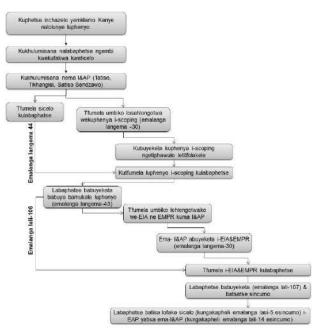
Phakathi nalolu hlelo kuyahlolwa imithelela emihle nemibi ehambisana nentuthuko; futhi kuhlongozwa ezinye izindlela ezifanele kanye/noma izindlela zokuphatha ukuze kuncishiswe imithelela yemvelo.

Njengoba isicelo sihlobene nemisebenzi yezimayini (Isaziso Sohlu 2), kuzolandelwa inqubo ephelele ye-Scoping kanye ne-EIA.

Imibiko ye-Scoping kanye ne-EIA/EMP izohlanganiswa ngendlela enqunywe yi-DMRE, ngokuhambisana ne-NEMA kanye ne-NEMWA (isicelo esihlanganisiwe).

Isikhathi esibekiwe senqubo yokugunyazwa kwemvelo cishe izinsuku ezinwu-300 njengoba kulawulwa yi-NEMA..

Uma i-DMRE isifinyelele esinqumweni ngesicelo, wonke ama-I&APs abhalisiwe azokwaziswa ngomphumela. Isaziso sizofaka nemininingwane yenqubo yokukhalaza iyatholakala. Izinyathelo kule nqubo zichazwe kafushane ngezansi:



#### 5. IMISEBENZI ESOHLWINI

Ithebula elilandelayo lifingqa imisebenzi ekhonjwe ngokwe-NEMA ne-NEMWA, lapho isicelo sithunyelwe khona:

- GNR 983, Isaziso sokufakwa ohlwini No. 1: Inombolo Yomsebenzi 9, 10, 11, 12, 14, 19, 24, 30, 56
- GNR 984, Isaziso sokufakwa ohlwini No. 2: Inombolo Yomsebenzi 6, 15, 17
- I-GNR 985, Isaziso sokufakwa ohlwini No. 3: Inombolo Yomsebenzi 2, 4, 12, 14, 18
- GNR 921, Isigaba B: Umsebenzi 7, 9, 10, 11
- GNR 921, Isigaba C: Umsebenzi 1, 2

#### 6. IMITHELELA ENGAKHONA ENDAWENI

Imithelela elandelayo engaba khona ikhonjiwe futhi izophinde ihlolwe ngesikhathi senqubo yokugunyazwa kwemvelo:

• Amathuba okushintsha isimo sendawo

• Ukulahlekelwa izici zomhlabathi - ukuguguleka nokucinana

• Ushintsho ekusetshenzisweni komhlaba kusukela ekulimeni kuye kwezimayini

• Ukulahleka kwezinhlobonhlobo zezinto eziphilayo kanye nezinhlobo zezinto



ezikhathazayo zokwongiwa kwemvelo - ukususa uhlaza kanye nokucekelwa phansi kwemvelo

- Amathuba okusungulwa kwe-alien invasive
- Ukugeleza okuncishisiwe ukuya endaweni yokudonsa amanzi ezansi nomfula

• Ukungcola okungaba khona emithonjeni yamanzi (amanzi angaphezulu nangaphansi komhlaba)

 Ikhoni yokudonsa emisebenzini yokukhipha amanzi (ubuningi bamanzi angaphansi komhlaba)

- Ukwanda kothuli kanye nesisi esikhishwayo
- Ukwenyuka kwamazinga omsindo
- Ubuhle obubonakalayo kanye nomuzwa wendawo kuzoshintshwa

• Ukulimala kwempahla/ingqalasizinda ngenxa yezigameko zokuqhuma

- Umonakalo ongaba khona ezizindeni zamagugu (ithuna kanye/noma izinto zobuciko bemivubukulo)
- Ukutheleka okuningingi kwabafuna umsebenzi endaweni
- Ukwenyuka kwethrafikhi ukuthuthwa kwamalahle

Inqwaba yocwaningo lochwepheshe lwaphothulwa iphrojekthi phakathi kuka-2017-2019, lezi zizobuyekezwa futhi zivuselelwe lapho kunesidingo. Lokhu kubandakanya:

- Ukuhlolwa komthelela wekhwalithi yomoya;
- Ukuhlolwa kokuqhunyiswa nokudlidliza;
- I-Ecology yamanzi ahlanzekile;
- I-Ecology yasemhlabeni;
- Umhlabathi, ukusetshenziswa komhlaba namandla omhlaba;
- Ukuhlolwa kwamanzi angaphansi komhlaba;
- Amagugu kanye ne-palaeontology; futhi
- Ukuhlolwa komthelela wethrafikhi.

Izifundo ezengeziwe eziphakanyiselwe iphrojekthi, zihlanganisa:

- Ukuhlolwa komthelela wezempilo;
- Ukuhlolwa komthelela obukwayo; futhi
- Ukuhlolwa komphumela womsindo.

#### 7. INQUBO YOKUBAMBISANA KOMPHAKATHI

Ukuzibandakanya komphakathi kuyisici esibalulekile senqubo yezemvelo. Ibhekana nelungelo lama-I&APs ukuthi aziswe ngemisebenzi ehlongozwayo futhi azibandakanye ezinqumweni eziwathintayo. Iphinde inikeze umsebenzi ohlola imvelo ithuba lokuhlola kanye nokubhekana nezindaba kanye nokukhathazeka okuphakanyiswe ama-I&APs ngaleyo ndlela kusivumela ukuba sihlole yonke imithelela engaba khona yephrojekthi ehlongozwayo.

#### 8. ISIMEMO SOKUBHALISA FUTHI UPHAWULE

Umfundi uvamenvwa ukuthi abambe iahaza ohlelweni lwesicelo, ngokubhalisa njenge-I&AP. Njenge-I&AP ebhalisiwe uzokwaziswa ngezingubo zesicelo, umenywe ukuthi ubuyekeze futhi ubeke amazwana ngemibiko esalungiswa njengoba isitholakala. Ngaphezu kwalokho, konke ukuphawula okutholwe kuma-I&APs kuzofakwa emibikweni efanele, futhi kusingathwe kuyo yonke inqubo.

Ukuze ubhalise sicela ugcwalise uhlu lwemibuzo olunamathiselwe.

Ukubuyekezwa komphakathi kombiko we-Scoping kuzoqala ngomhla ka-08 kuNcwaba 2022 - 07 kuMandulo 2022 (izinsuku ezingu-30). Amakhophi emibiko yelungelo lokwenza angatholakala kumtapo wolwazi womphakathi wase-Bethal kanye/noma kuinthanethi ku-www.cabangaenvironmental.co.za ngaphansi kwethebhu yokubamba iqhaza komphakathi.

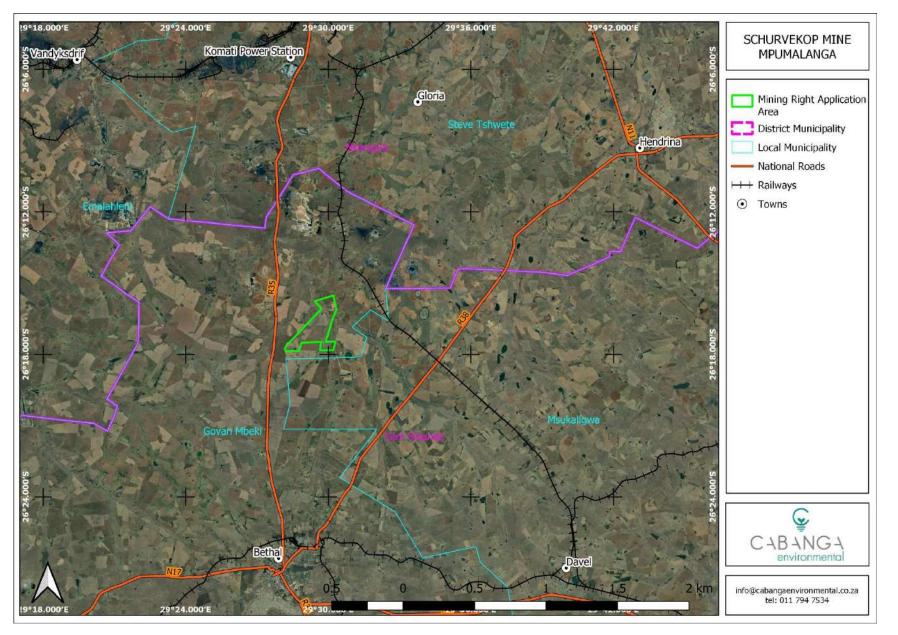
Sicela uthumele wonke amazwana ngaphambi noma ngomhla ka-07 kuNcwaba 2022.

#### Xhumana nathi

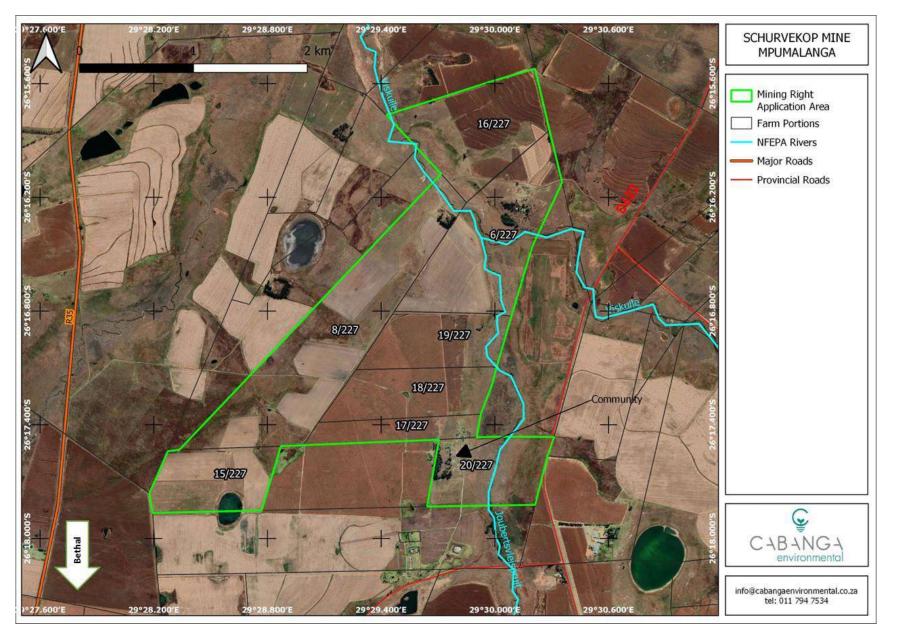
Michelle Venter / Jane Barrett Cabanga Environmental Tel: 011 794 7534 / Fax: 011 794 6946 mich<u>elle@cabangaenvironmental.co.za</u>

Postnet Suite 470 Private Bag X3 Northriding 2162

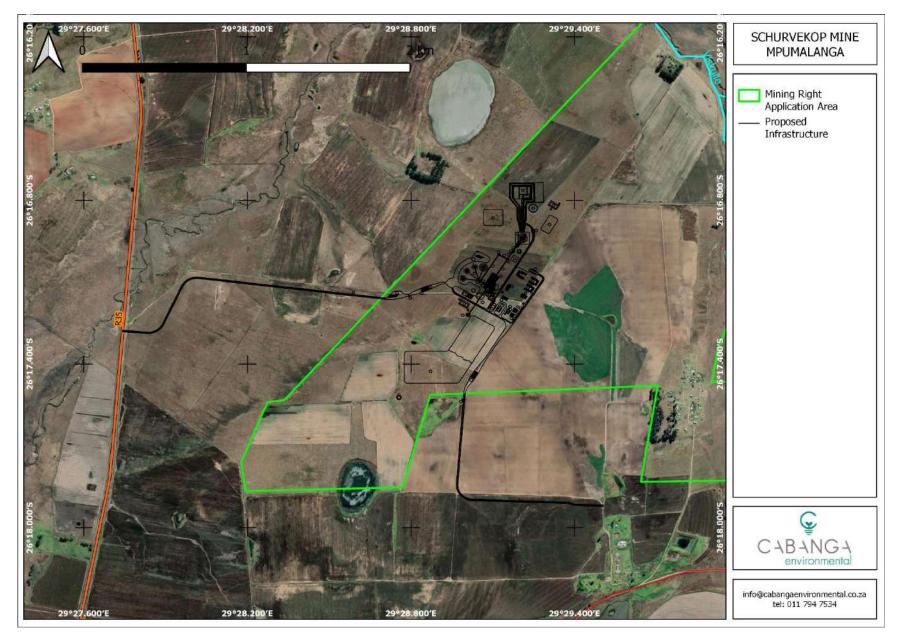




Umfanekiso 1: Uhlelo Lwesifunda



#### Umfanekiso 2: Uhlelo Lwendawo



Umfanekiso 3: Isakhiwo Esihlongozwayo

#### IMIBUZO YOKUBAMBISANA KOMPHAKATHI: MMAKAU COAL (PTY) LTD: FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA REF: MP30/5/1/2/2/10366MR

Ukuze ubhalise njenge-I&AP, sice	ela ugcwalise bese ub	ouyela kwaCabanga nge-imeyil	i, ngefeksi noma ngeposi:
lfeksi: (011) 794 6946		Noma, sicela ubhalise ku	
info@cabangaenvironmental.co.za;		www.cabangaenvironmenta	
Postnet Suite 470, P/Bag X3, Nor	thriding, 2162	chofoza okuthi "Public Particip	pation"
lgama:		lsibongo:	
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Ungathanda ukuthintwa kanjan	įš	🗆 i-imeyili 🗆 ifekisi 🗆 ikheli 🗆 inc	ombolo yocingo 🗆 iSMS
Ingabe ungumnikazi womhlaba ngokushesha noma oseduze no Uma cha, yini intshisekelo yakho Uma uthi yebo, sicela uveze iga yakho kanye nemininingwane n komhlaba kwamanje.	ma umsebenzisi? kuphrojekthi? ma lepulazi/indawo	□Yebo □Cha	
Ingabe unayo intshisekelo ethile noma ekunqatshweni kwale phi kunjalo, sicela ucacise.	<b>e</b> ,	🛛 Yebo 🗆 Cha	
Ingabe unomuzwa wokuthi imise ehlongozwayo izoba nomthelek ezimeni zakho zenhlalo-mnotho	a kuwe kanye/noma	🛛 Yebo 🗆 Cha	
Ingabe uyazi ngomthelela ower ongakahlonzwa?	ngeziwe		
Ingabe uyazazi izindawo ezibuc zigwenywe (amathuna, izindaw ezisengozini yokushabalala, izici zemvelo noma izindawo)	o zamasiko, izilwane		
Ingabe unazo ezinye izindlela zo ongaziphakamisa?	kunciphisa		
Ingabe kukhona abanye abant izinhlangano noma amaqembu Sicela unikeze imininingwane yo	okufanele aziswe?	🗆 Yebo 🗆 Cha	
Ingabe unokunye ukuphawula o okukukhathazayo noma imibuzo ukuthumela amaphepha ahluke isikhala esanele)	o? (sicela ukhululeke		
NgokoMthetho Wokuvikelwa Ko (i-POPI) ingabe uyayinikeza imvu ukuthi isebenzise igama lakho e ezothunyelwa kwabaphathi abo nokuba ibuyekezwe emphakath	ume iCabanga mibikweni anekhono kanye	🗆 Yebo 🗆 Cha	
NgokoMthetho Wokuvikelwa Ko (i-POPI) ingabe uyayinikeza i-Co yokusebenzisa imininingwane yo ukuze ikuthumelele izaziso zokub komphakathi eziphathelene nor	banga imvume akho yokuxhumana amba iqhaza	🗆 Yebo 🗆 Cha	



#### AGTERGRONDINLIGTINGSDOKUMENT:

## AANSOEK OM 'N MYNREG EN VERWANTE OMGEWINGSMAGTIGINGS MMAKAU STEENKOOL (EDMS) BPK: PLAAS SCHURVEKOP 227 IS, BETHAL, MPUMALANGA

REF: MP30/5/1/2/2/10366MR

#### 1. INLEIDING

Mmakau Steenkool (Edms) Bpk het aansoek gedoen om omgewingsmagtiging kragtens die Wet op Nasionale Omgewingsbestuur, Wet 107 van 1998 ("WNOB") en die Nasionale Omgewingsbestuur: Wet op Afval, Wet 59 van 2008 ("NOWA") ten opsigte van Gelysde Aktiwiteite veroorsaak deur die aansoek vir 'n Mynreg ingevolge die Wet op die Ontwikkeling van Minerale en Petroleumhulpbronne, Wet 28 van 2002 ("WOMPH").

Die voorgenome mynreggebied lê 20km noord van die dorp Bethal, af van die D622 -

'Halfgewonnenpad' en grens aan die Forzando Suid Myn. Die voorgenome mynreggebied beslaan sowat 696.57 hektaar en sluit die volgende eiendomme in die Govan Mbeki Plaaslike Munisipaliteit in (Figuur 1):

• Erfdeel 6, 8, RE15, 16, 17,18, 19 en 20 van die plaas Schurvekop 227 IS.

Mmakau Steenkool (Edms) Bpk het Cabanga Environmental aangestel as die omgewingskonsultant om die onderskeie omgewings- en openbare deelnameprosesse, soos deur wetgewing vereis, te onderneem.

#### 2. DOEL VAN HIERDIE DOKUMENT

Hierdie dokument (Agtergrondinligtingsdokument of "AID"), is saamgestel om u, die Belanghebbende en Geaffekteerde Party (B&GP), in te lig oor die voorgenome projek en verwante omgewingsmagtigingsprosesse.

Ons nooi u om vrylik deel te neem en enige vrae of inligting wat u meen tot die proses kan bydra, voor te lê. Alle kommentaar wat ontvang word sal aangeteken en behandel word as deel van die proses van omgewingsimpakassessering. Om as B&GP te registreer, vul asb die aangehegte vraelys in en stuur terug per Faks: 011 794 6946 of info@cabangaenvironmental.co.za So nie, skakel ons by Tel: 011 794 7534 of voltooi die aanlyn vorm by www.cabangaenvironmental.co.za.

#### 3. PROJEKOORSIG

Mineraal:	Steenkool
Mynmetode:	Ondergrondse pilaarafbou
Diepte van myn:	60m onder oppervlak
Lewensduur van myn:	+14 jaar

Toegang tot die ondergrondse area sal via 'n gang wees. Die voorneme is om die gang, aanleg en verwante myninfrastruktuur op Erfdeel 8 van die plaas Schurvekop 227 IS, besit deur die aansoeker, te plaas (Figuur 2 en 3).

Steenkool sal met 'n voerband van ondergronds na die oppervlak, en verder na die aanleg gebring word vir prosessering (ertsbreek, sif en was).

Mynreste van die aanleg sal op 'n geintegreerde afvalhoop gestort word.

Produksteenkool sal volgens grootte gesorteer en opgehoop word in toegewyde plekke vir prekwalifikasie voordat dit per vragmotor na die mark vervoer word.

Daar word tans voorsien dat die aanleg 24/7 in bedryf sal wees.



#### Diensvereistes:

- Elektrisiteit vir die bedryf sal van Eskom af kom (10MVA nodig).
- Proseswater sal aanvanklik van reënwater en 'n boorgat op die perseel kom. Wanneer bestendige produksie bereik word sas proseswater van die ondergrondse bedryf af kom.
- Die voorneme is om drink-/huishoudelike water uit boorgate op die terrein te kry.
- Algemene afval sal geberg word vir wegdoening op die Munisipale stortingsterrein.
- Nywerheidsafval sal versamel word vir wegdoening by 'n geskikte gelisensieerde fasiliteit.
- Riool sal in opgaartenks versamel, en per suier verwyder word vir behandeling by 'n geskikte gelisensieerde fasiliteit. So nie sal 'n klein, inbegrepe rioolaanleg op terrein geïnstalleer word.

#### Werkverskaffing:

• Die projek sal werk vir sowat 279 mense verskaf.

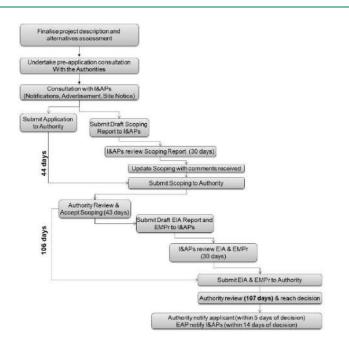
#### 4. OMGEWINGSMAGTIGINGSPROSES

Mmakau Steenkool (Edms) Bpk het 'n geïntegreerde aansoek om omgewingsmagtiging vir die voorgestelde Projek ingedien by die relevante owerheid – naamlik die Departement van Minerale Hulpbronne and Energie (DMHE).

Na voorlegging van 'n aansoek om omgewingsmagtiging moet die aansoeker die aansoek onderwerp aan of 'n Basiese Assessering of 'n Bestek- en Omgewingsimpakassessering. (OIA).

Deur hierdie proses word die positiewe en negatiewe impakte van die ontwikkeling geassesseer; en geskikte alternatiewe en/of bestuursmaatreëls voorgestel om omgewingsimpakte te verminder.

Aangesien die aansoek met mynbedrywighede verband hou, (Lysnotering 2) sal 'n volle Bestek- en OIA-proses gevolg word. Die stappe in hierdie proses is kortliks as volg:



Die Bestek- en OIA/OBP verslae sal opgestel word in die formaat vereis deur die DMHE, ooreenkomstig met WNOB en WNOB:A (geintegreerde aansoek).

Die algehele tydsduur vir die omgewingsmagtigingsproses is ongeveer 300 dae soos gereguleer deur WNOB.

#### 5. GELYSTE AKTIWITEITE

Onderstaande tabel som die aktiwiteitslys op kragtens WNOB en WNOB:A. Die aansoek om omgewingsmagtiging het hierdie aktiwiteite ingesluit:

- GNR 983, Lysnotering No. 1: Aktiwiteit No's 9, 10, 11, 12, 14, 19, 24, 30, 56
- GNR 984, Lysnotering No. 2: Aktiwiteit No's 6, 15, 17
- GNR 985, Lysnotering No. 3: Aktiwiteit No's 2, 4, 12, 14, 18
- GNR 921, Kategorie B: Aktiwiteit 7, 9, 10, 11
- GNR 921, Kategorie C: Aktiwiteit 1, 2

#### 6. POTENSIËLE OMGEWINGSIMPAKTE

Die volgende potensiële impakte is geidentifiseer en sal in die omgewingsmagtigingsproses geassesseer word:

- Wysiging van topografie
- Verlies van grondkenmerke erosie en kompaksie



- Verandering in grondgebruik van boerdery na mynbou
- Verlies van biodiversiteit and spesies van bewaringsbelang – veroesting van habitat deur die sloop van plantegroei
- Vestiging van indringerplante
- Verlaagde watervloei na opvanggebied stroomaf
- Besoedeling van waterbronne (oppervlak- en grondwater)
- Sakkingskeël weens ontwateringsaktiwiteite (hoeveelheid grondwater)
- Meer stof en emissies
- Hoër geraasvlakke
- Visuele skoonheid en voorkoms sal verander
- Skade aan eiendom/infrastruktuur weens skietwerk
- Moontlike skade aan erfenisterreine (grafte en/of argeologiese oorblyfsels)
- Toeloop van werksoekers na die area
- Verkeerstoename steenkoolvervoer

'n Aantal spesialisstudies is vir die projek tussen 2017 – 2019 voltooi. Hierdie studies sal hersien en opgedateer word waar nodig, en sluit in:

- Lug Kwaliteit Impak Studie;
- Skie ten vibrasie studie;
- Varswater ekologie;
- Landelike ekologie;
- Grond, grondgebruik en vermoë;
- Grondwater studie
- Erfenis en paleontologie, en
- Verkeersimpakstudie.

Bykomende spesialisstudies voorgestel vir die projek:

- Gesondheid Impak Studie;
- Visuele Impak Studie, en
- Geraas Impak Studie.

#### 7. OPENBARE DEELNAMEPROSES

Openbare betrokkenheid is 'n wesenskomponent van die omgewingsproses. Dit hanteer die reg van B&GPe tot inligting oor voorgenome aktiwiteite en om betrokke te wees in besluite wat hulle raak. Dit gee ook die omgewingsassesseringspraktisyn kans om die kwessies en kwellings wat B&GPe opper, te oorweeg en te behandel en sodoende alle moontlike impakte van die voorgenome projek te assesseer.

#### 8. UITNODIGING OM TE REGISTREER AS 'N BELANGHEBBENDE PARTY EN KOMMENTAAR TE LEWER

Die leser is uitgenooi om in die aansoek proses deel te neem deur te registreer as 'n geïnteresseerde en belanghebbende party (G&BP). As 'n G&BP sal u op hoogte gehou word van die aansoek proses en gennoi word om kommentaar te lewer op voorlopige verslae soos hulle beskikbaar word. Verder sal all kommentaar ontvang vanaf G&BPs in die verslae ingesluit word, en geaddresseer word tydens die aansoekproses.

Om te registreer, voltooi asseblief aangehegte vraelys

Publieke hersiening van die Bestekopnameverslag sal plaasvind vanaf 08 Augustus 2022 tot 07 September 2022 (30 dae). Kopiee van die Bestekopname Verslag kan gevind word by die Bethal Publieke Biblioteek, en/of aanlyn by <u>www.cabangaenvironmental.co.za</u> onder "Public Participation"

Stuur asseblief alle kommentaar voor of op 07 September 2022.

VIR VERDERE INLIGTING OOR DIE PROJEK, SKAKEL ASSEBLIEF: Michelle Venter / Jane Barrett

Cabanga Environmental

Tel: 011 794 7534 / Faks: 011 794 6946

info@cabangaenvironmental.co.za

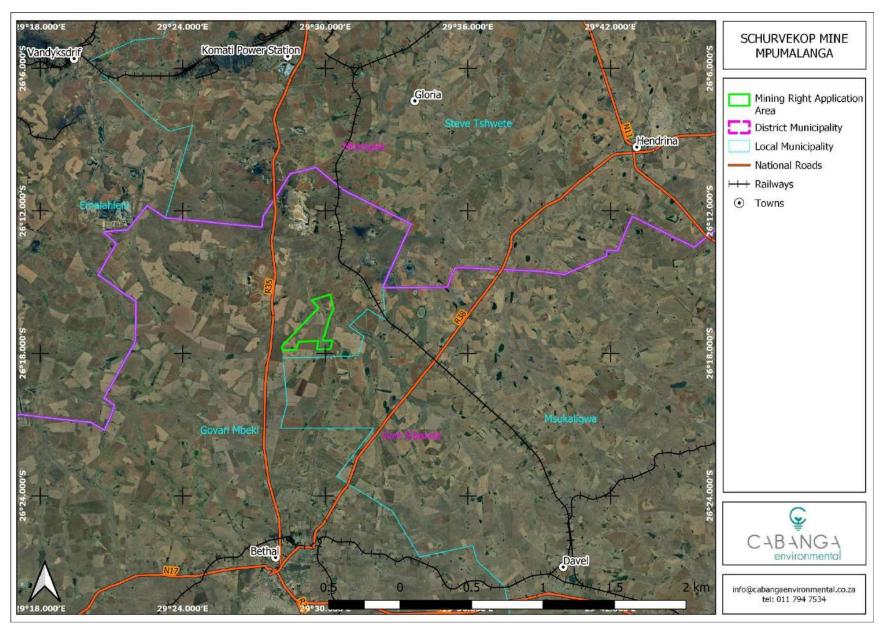
Postnet Suite 470

Privaatsak X3

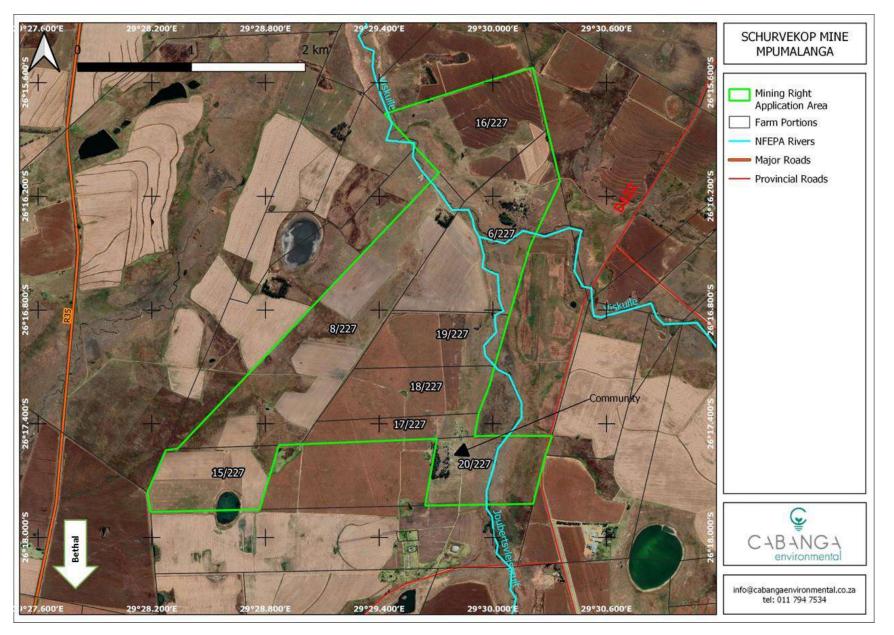
Northriding

2162

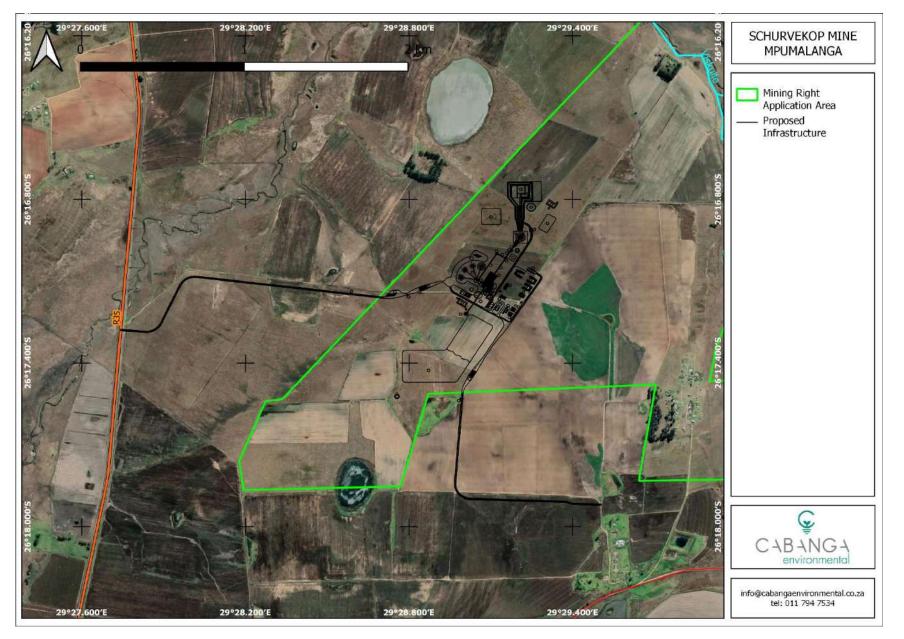




Figuur 1: Streeksplan



Figuur 2: Liggingsplan



Figuur 3: Voorgenome uitleg

VRAELYS VIR OPENBARE DEELNAME: MMAKAU STEENKOOL (EDMS) BPK: PLAAS SCHURVEKOP 227 IS, BETHAL, MPUMALANGA REF: MP30/5/1/2/2/10366MR			
Om as B&GP te re	gistreer, vul asb in en stuur via e-po	os, faks of pos na	ı Cabanga:
Faks: (011) 794 6946 <u>info@cabangaenvironmental.co.za;</u> Postnet Suite 470, P/Bag X3, Northriding, 2162			o nie, registreer asb op <u>aenvironmental.co.za</u> klik op "Public Participation"
Naam:		Van:	
Telefoonno.:		Faksno.:	
Pos:			
E-pos:			
Hoe wil u gekonto	ık word?	□E-pos □Faks	
grondeienaar of - Indien nee, wat is Indien ja, verstrek	ak, of is u 'n aangrensende gebruiker? u belang by die projek? asb naam van u eiendom/plaas huidige grondgebruik.	□Ja □Nee	
goedkeuring/wei	stigde belang by die ering van hierdie projek? asb besonderhede.	□Ja □Nee	
Dink u dat die voorgenome projek 'n impak op u en/of u sosio-ekonomiese toestand sal hê? Hoe?		□Ja □Nee	
Het u enige bepa water-, lugbesoec	alde kwellings oor die projek (bv deling)?		
moet word (by gr	sensitiewe areas wat vermy afte, kultuurterreine, bedreigde mgewingskenmerke of areas,		
Kan u enige alterr voorstel?	natiewe bestuursmaatreels		
	ander persone, organisasies of nis gestel moet word? akbesonderhede.	□Ja □Nee	
Het u enige ander projek?	r vrae of bekommernissse oor die		
Persoonlike Inligtin toestemming om	op die beskerming van Ig (POPI), gee u vir Cabanga u naam in die verslae wat aan publiek bekend gemaak gaan	□Ja □Nee	
Kragtens die Wet op die beskerming van Persoonlike Inligting (POPI), gee u vir Cabanga toestemming om u kntakbesonderhede te gebruik om sodoende vir u publieke deelname kennisgewings rakende die projek te stuur?		□Ja □Nee	



Annexure D: Advertisements

# OUR SCHOOLS



#### Marietjieskool kry geld vir swaaie

SECUNDA - Die onkologie-afdeling op Trichardt, het op Vrydag, 29 Julie R5 000 aan Marietjieskool oorhandig sodat dié skool swaaie vir hulle ouer outistiese leerdes kan oprig. Hiér is verteenwoordigers van die skool en die onkologieafdeling. Hulle is (voor) Karlien Koekemoer, Mariane Ueckermann (skoolhoof), Werna Labuschagne, Christa Smith en Rihabetswe Makola. Agter is Elmarie Mostert, Jana van der Merwe, Ebbie Eyber, Anna Strydom en Gift Motshoene.



#### Secunda se seuns tennisspan wen toernooi

SECUNDA - Dié tennisspelers van Laerskool Secunda het op Saterdag, 23 Julie aan die 'Rising Stars'-tennistoernooi by die Sasol Ontspanningklub deelgeneem en as die seunsspan, die toernooi gewen. Die span bestaan uit CJ Meyer, Reinhard Noordman, Nikolas Schneider en Wian de Swardt.

## MMAKAU STEENKOOL (EDMS) BPK AANSOEK OM 'N MYNREG EN VERWANTE OMGEWINGSMAGTIGING PLAAS SCHURVEKOP 227 IS, BETHAL MP30/5/1/2/2/10366MR

Mmakau Steenkool (Edms) Bpk het aansoek gedoen om omgewingsmagtiging in terme van die Wet op Nasionale Omgewingsbestuur, Wet 107 van 1998 ("WNOB")en die Nasionale Omgewingsbestuur: Wet op Afval, Wet 59 van 2008 ("NOWA") ten opsigte van Gelysde Aktiwiteite veroorsaak deur die aansoek vir 'n Mynreg in gevolge die Wet op die Ontwikkeling van Minerale en Petroleum hulpbronne, Wet 28 van 2002 ("WOMPH").

Die aansoek hou verband met die ondergrondse myn van steenkool; die veredeling (was) van steenkool en verwante infrastruktuur (insluitend 'n aanleg en voorraadstapelgebied, wegdoenhoop, administrasie- en ablusie geriewe, werkwinkels, wasvakke, brandstofberging, ens).

AANSOEKER: Mmakau Steenkool (Edms) Bpk

LIGGING: Die voorgenome mynreggebied lê 20km noord van die dorp Bethal, af van die D622 - 'Halfgewonnenpad' en grens aan die Forzando Suid Myn.

Die voorgenome mynreggebied beslaan sowat 696.57 hektaar en sluit die volgende eiendomme in die Govan Mbeki Plaaslike Munisipaliteit in:

• Erfdeel 6, 8, RE 15, 16, 17, 18, 19 en 20 van die plaas Schurvekop 227 IS.

Mmakau Steenkool (Edms) Bpk het Cabanga Environmental aangestel as die omgewings konsultant om die onderskeie omgewings- en openbare deelname prosesse, soos deur wetgewing vereis, te onderneem. Die volgende gelyste aktiwiteite is geïdentifiseer kragtens die WNOB se omgewings-impakassessering (OIA) Regulasies (2014)en GNR 921



## Goedehoop wys beste akademiese presteerders aan

SECUNDA - Dié slimkoppe van Laerskool Goedehoop is die top akademiese presteerders vir die tweede kwartaal in hul onderskeie grade. Hulle is Lianke Luwes (gr. 4), Adianca Brummer (gr. 5), Minke Coetzer (gr. 6) en Waldo Daneel (gr. 7).



Laerskool Trichardt learners shine at public speaking Laerskool Trichardt hosted their public speaking gala event on July 28. Holden Venter (Grade 1), Brooklyn Bert (Grade 2) and Luan le Grange (Grade 3) received awards.

#### MMAKAU COAL (PTY) LTD APPLICATION FOR A MINING RIGHT AND INTEGRATED ENVIRONMENTAL AUTHORISATION FARM SCHURVEKOP 227 IS, BETHAL MP30/5/1/2/2/10366MR

Mmakau Coal (Pty) Ltd has submitted an application for environmental authorisation in terms of the National Environmental Management Act, Act 107 of 1998 (NEMA) and the National Environmental Management Waste Act, Act 59 of 2008 (NEMWA) in respect of Listed Activities triggered by the application for a Mining Right in terms of the Mineral and Petroleum Resources Development Act, Act 28 of 2002 (MPRDA).

The application relates to the underground mining of coal; the beneficiation (washing) of coal and associated infrastructure (including a plant and stockpile area, discard dump, administration and ablution facilities, workshops, washbays, fuel storage etc.)

The Competent Authority for the application is the Department of Mineral Resources and Energy (DMRE).

APPLICANT: Mmakau Coal (Pty) Ltd

**LOCATION:** The proposed mining right area is located 20km north of the town of Bethal, off the D622 - Halfgewonnen Road and is adjacent to the Forzando South Mine. The proposed mining right area is approx. 696.57 hectares and includes the following properties within the Govan Mbeki Local Municipality:

Portions 6, 8, RE 15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS.

Mmakau Coal (Pty) has appointed Cabanga Environmental as the Environmental Assessment Practitioner (EAP) to undertake the necessary processes required in terms of legislation with regards to the various environmental and public participation processes. The following listed activities have been identified in terms of the NEMA EIA Regulations (Od 4) and CNP Od 45 (NEMA).

van NOWA.

- GNR 983, Lysnotering No. 1: Aktiwiteit No's 9, 10, 11, 12, 14, 19, 24, 30, 56
- **GNR 984, Lysnotering No. 2:** Aktiwiteit No's 6, 15, 17
- GNR 985, Lysnotering No. 3: Aktiwiteit No's 2, 4, 12, 14, 18
- GNR 921, Kategorie B: Aktiwiteit 7, 9, 10, 11
- GNR 921, Kategorie C: Aktiwiteit 1, 2

Derhalwes al 'n Bestek- en Omgewingsimpakassesseringsproses vir hierdie projek gevolg word.

#### OPENBARE KOMMENTAAR EN UITNODIGING OM TE REGISTREER AS 'N BELANGHEBBENDE PARTY

Registreer asseblief as 'n geïnteresseerde en belanghebbende party (G&BP) om verdere kennisgewings rakende die projek en aansoek prosesse te ontvang. Die verslae wat met die aansoeke gepaard gaan sal beskikbaar gestel word vir 'n publieke hersiening en kommentaar periode vir 'n minimum tydperk van dertig (30) dae en alle G&B Ps sal in kennisgestel word van verslae se beskikbaarheid. **Publieke hersiening van die Bestekopname verslag sal plaasvind vanaf 08 Augustus 2022 tot 07 September 2022. Kopieë van die Bestekopname verslag kan gevind word by die Bethal Publieke Biblioteek, en/of aanlyn by www.cabangaenvironmental.co.za onder "Public Participation"** 

#### Stuur asseblief alle kommentaar voor of op 07 September 2022. VIR VERDERE INLIGTING OOR DIE PROJEK, SKAKEL ASSEBLIEF:

Michelle Venter / Jane Barrett Tel: 011 794 7534 / Faks: 011 794 6946 E-pos: info@cabangaenvironmental.co.za Aanlyn: www.cabangaenvironmental.co.za Postnet Suite 470, P/Bag X3, Northriding, 2162



(2014) and GNR 921 of NEMWA:

- GNR 983, Listing Notice No. 1: Activity No's 9, 10, 11, 12, 14, 19, 24, 30, 56
- GNR 984, Listing Notice No. 2: Activity No's 6, 15, 17
- GNR 985, Listing Notice No. 3: Activity No's 2, 4, 12, 14, 18
- GNR 921, Category B: Activity 7, 9, 10, 11
- GNR 921, Category C: Activity 1, 2

As such, the application will be subject to a Scoping and Environmental Impact Assessment (EIA) Process.

#### **INVITATION TO COMMENT & REGISTER AS AN INTERESTED PARTY**

Please register as an Interested and Affected Party (I&AP) to receive notifications regarding the Project and Application Processes. The Reports associated with the applications will be made available for public review and comment for a minimum period of thirty (30) days and all registered I & APs will be notified of their availability. **Public review of the Scoping Report will commence on 08 August 2022- 07 September 2022. Copies of the Scoping Reports can be found at the Bethal Public Library and/or online at www.cabangaenvironmental.co.za under the Public Participation Tab.** 

Please send all comments on or before 07 September 2022. FOR MORE INFORMATION ON THE PROJECT PLEASE CONTACT: Michelle Venter / Jane Barrett Tel: 011 794 7534 / Fax: 011 794 6946 Email: info@cabangaenvironmental.co.za Online: www.cabangaenvironmental.co.za Postnet Suite 470, P/Bag X3, Northriding, 2162





Annexure E: Posters

## MMAKAU COAL (PTY) LTD

APPLICATION FOR A MINING RIGHT AND INTEGRATED ENVIRONMENTAL AUTHORISATION

## FARM SCHURVEKOP 227 IS, BETHAL

## MP30/5/1/2/2/10366MR

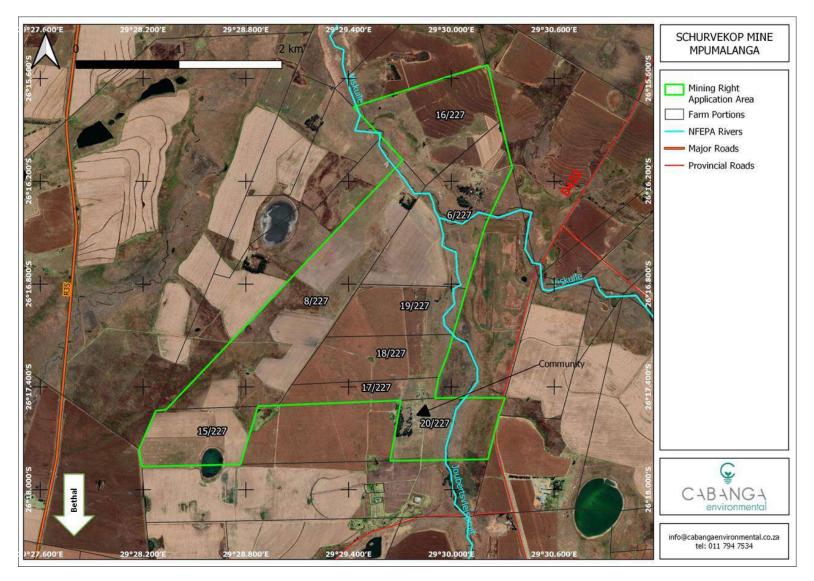
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The application relates to the underground mining of coal; the beneficiation (washing) of coal and associated infrastructure (including a plant and stockpile area, discard dump, administration and ablution facilities, workshops, washbays, fuel storage etc.).

The Competent Authority for the application is the Department of Mineral Resources and Energy (DMRE).

## APPLICANT: Mmakau Coal (Pty) Ltd

**LOCATION:** The proposed mining right area is located 20km north of the town of Bethal, off the D622 - Halfgewonnen Road and is adjacent to the Forzando South Mine. The proposed mining right area is approx. 696.57 hectares and includes Portions 6, 8, RE15, 16, 17, 18, 19 and 20 of the farm Schurvekop 227 IS within the Govan Mbeki Local Municipality. See plan below.



Mmakau Coal (Pty) has appointed Cabanga Environmental as the Environmental Assessment Practitioner (EAP) to undertake the necessary processes required in terms of legislation with regards to the various environmental and public participation processes. The following listed activities have been identified in terms of the NEMA EIA Regulations (2014) and GNR 921 of NEMWA:

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- GNR 984, Listing Notice No. 2: Activity No's 6, 15, 17
- GNR 985, Listing Notice No. 3: Activity No's 2, 4, 12, 14, 18
- **GNR 921, Category B:** Activity 7, 9, 10, 11
- GNR 921, Category C: Activity 1, 2

As such, the application will be subject to a Scoping and Environmental Impact Assessment (EIA) Process.

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Please register as an Interested and Affected Party (I&AP) to receive notifications regarding the Project and Application Processes. The Reports associated with the applications will be made available for public review and comment for a minimum period of thirty (30) days and all registered I&APs will be notified of their availability. Public review of the Scoping Report will commence on 08 August 2022- 07 September 2022. Copies of the Scoping Reports can be found at the Bethal Public Library and/or online at <a href="https://www.cabangaenvironmental.co.za">www.cabangaenvironmental.co.za</a> under the Public Participation Tab. Please send all comments on or before 07 September 2022.

#### FOR MORE INFORMATION ON THE PROJECT PLEASE CONTACT:

Michelle Venter / Jane Barrett

Tel: (011) 794-7534 / Fax: (011) 794-6946

E-mail: info@cabangaenvironmental.co.za

Online: www.cabangaenvironmental.co.za



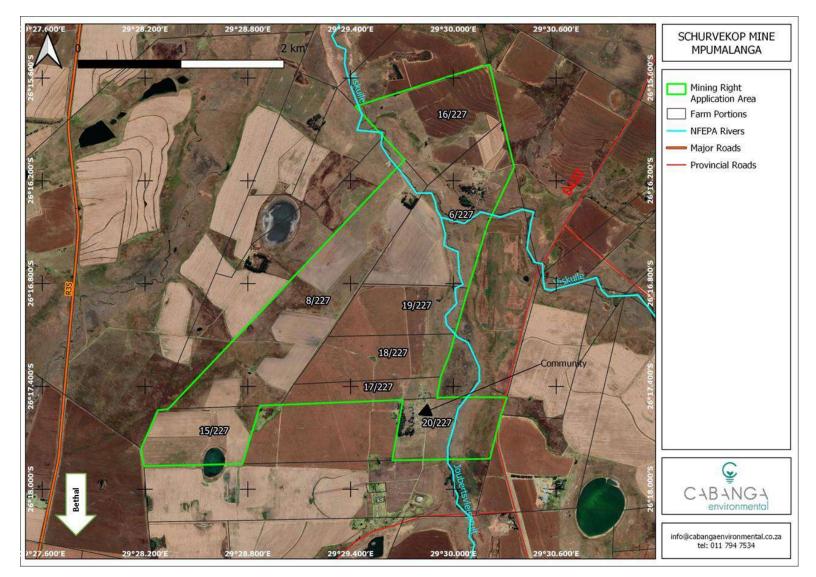
## MMAKAU STEENKOOL (EDMS) BPK AANSOEK OM 'N MYNREG EN VERWANTE OMGEWINGSMAGTIGING PLAAS SCHURVEKOP 227 IS, BETHAL MP30/5/1/2/2/10366MR

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**AANSOEKER:** Mmakau Steenkool (Edms) Bpk

LIGGING: Die voorgenome mynreggebied lê 20km noord van die dorp Bethal, af van die D622 - 'Halfgewonnenpad' en grens aan die Forzando Suid Myn. Die voorgenome mynreggebied beslaan sowat 696.57 hektaar en sluit die volgende eiendomme in die Govan Mbeki Plaaslike Munisipaliteit in: Erfdeel 6, 8, RE15, 16, 17, 18, 19 en 20 van die plaas Schurvekop 227 IS.



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Derhalwe sal 'n Bestek- en Omgewingsimpakassesseringsproses vir hierdie projek gevolg word.

#### **OPENBARE KOMMENTAAR EN UITNODIGING OM TE REGISTREER AS 'N BELANGHEBBENDE PARTY**

Registreer asseblief as 'n geïnteresseerde en belanghebbende party (G&BP) om verdere kennisgewings rakende die projek en aansoek prosesse te ontvang. Die verslae wat met die aansoeke geppard gaan sal beskikbaar gestel word vir 'n publieke hersiening en kommentaar periode vir 'n minimum tydperk van dertig (30) dae en alle G&BPs sal in kennis gestel word van verslae se beskikbaarheid. Publieke hersiening van die Bestekopnameverslag sal plaasvind vanaf 08 Augustus 2022 tot 07 September 2022. Kopiee van die Bestekopname Verslag kan gevind word by die Bethal Publieke Biblioteek, en/of aanlyn by www.cabangaenvironmental.co.za onder "Public Participation"

Stuur asseblief alle kommentaar voor of op 07 September 2022.

#### VIR VERDERE INLIGTING OOR DIE PROJEK, SKAKEL ASSEBLIEF:

Michelle Venter / Jane Barrett

Tel: (011) 794-7534 / Fax: (011) 794-6946

E-mail: info@cabangaenvironmental.co.za

Online: www.cabangaenvironmental.co.za





Annexure F: Key Notes of Micro-consultation / Focus Group Meetings



#### KEY NOTES OF THE FOCUS GROUP MEETING HELD WITH THE SCHURVEKOP COMMUNITY

PROJECT NAME:	Schurvekop Mine
DATE:	Sunday, 4 September 2022
TIME:	10:00AM
LOCATION:	Farm Schurvekop 227 IS

#### 1. ATTENDANCE

Please see attached signed attendance register.

Name	Farm / Company / Organisation
Ken van Rooyen	Cabanga Environmental
Rowan Karstel	Mmakau Coal
Es-Marie Grobler	Mmakau Coal – Tumelo Mine
Xolani Khanyezi	Mmakau Coal – Tumelo Mine
Cllr. Joseph Mtsweni	Govan Mbeki Local Municipality & Schurvekop Community
Simon Samenwemi	Schurvekop Community
B.J Mthimunye	Schurvekop Community
D.P Mthimunye	Schurvekop Community
M Musawenkosi	Schurvekop Community
Piet Nkosi	Schurvekop Community
Zolithini Semeke	Schurvekop Community
Bonginhlahla Khosana	Schurvekop Community
Peter Masina	Schurvekop Community
Gift	Schurvekop Community
T.W Mkutha	Schurvekop Community
J.B Semeke	Schurvekop Community
W.T Mthimuunye	Schurvekop Community
T.S Nkosi	Schurvekop Community
N.M Malaza	Schurvekop Community
N.E Nkosi	Schurvekop Community
P.N Ndamane	Schurvekop Community
P.M Sibande	Schurvekop Community
S.A Nkosi	Schurvekop Community
T.M Sibande	Schurvekop Community



Name	Farm / Company / Organisation
M Mathibela	Schurvekop Community
H.G Nkosi	Schurvekop Community
N.V Lthlapho	Schurvekop Community
B.K Mloebe	Schurvekop Community
Paul Sibande	Schurvekop Community - works at Overlooked
Boy Litha	Schurvekop Community
Sbusiso Rasebolai	Schurvekop Community
Lebo Tshwane	Schurvekop Community
Zanele Ndlela	Schurvekop Community - works at Overlooked
Thembi Semeke	Schurvekop Community
Phumzile Nkabinde	Schurvekop Community
Samkelo Nhlabathi	Schurvekop Community
Nkululeko Neltela	Schurvekop Community
Johan Nkosi	Schurvekop Community
Wellington Mahlangu	Schurvekop Community

#### 2. WELCOME & INTRODUCTION

Welcome and brief introduction.

Mmakau Coal and Cabanga Environmental explained that the previous application for environmental authorisation had received a negative record of decision, thus Mmakau Coal was re-applying. The previous project description as presented at the public meetings in the past (2017) still stands and infrastructure will be limited to property owned by Mmakau Coal.

Existing specialist studies will be used for the Environmental Impact Assessment where possible however, some studies such as the biodiversity studies will need to be updated. Additional studies proposed include noise, visual and health.

#### 3. PRESENTATION

Print outs of the presentation and background information documents were circulated for discussion. A copy of the presentation slides are attached.

The purpose of the meeting was to:

- Consult with the Schurvekop Community;
- Present the proposed project and alternatives being considered; and
- Discuss the application process underway.

The presentation included:

- Introduction to the project team;
- Project description and background;



- Outline of the environmental authorisation process;
- The Social and Labour Plan; and
- Matters arising, questions and answers session.

#### 4. CONCERNS / QUESTIONS & ANSWERS

The concerns, questions and responses as raised in the meeting are tabulated overleaf.



Comment / Question	Response
Is Portion 20 still owned by Mr. Te Water or the Mine?	Only Portions 8 and 15 are owned by the Mine (indicated on plan). Only these will be affected by mine infrastructure.
There are lots of graves on the property. These must be respected.	Noted.
Main key issues is water. The community depends on groundwater, especially in winter. These impacts need to be looked at, as well as blasting.	We have identified water as significant impact, the existing studies from 2017 highlighted this. These impacts will be assessed in the Environmental Impact Assessment, and management measures proposed such as water treatment.
The Community must also benefit from the project, and should be treated equally. If the project starts there will be an influx of foreigners to the area.	Communities in the area include Bethal, Hendrina and Pullenshope. Currently Mmakau Coal employs 70% of its labour force at Tumelo Mine from Hendrina and Pullenshope, approximately 30% come from outside the area due to skills requirements. The same is expected for this project, and the labour force is expected to come from the Bethal Municipal area.
Of the 267 employees, how many will be sourced from the community?	Must be remembered that there is also the alternative of mining from the Forzando South operations, underground. If that happens then the plant and adit will not be constructed, only a small office will be built. Mining will be undertaken by the same contractor and the existing staff from Forzando will be used.
Positions must be advertised with qualifications. If the community does not have these skills / qualifications, what will happen? Will the community be trained before the mine commences? The community requested that training be provided as part of skills development.	Mmakau Coal explained that mining is dangerous. Skilled and experienced people are needed. It is not just about the qualification but experience as well.

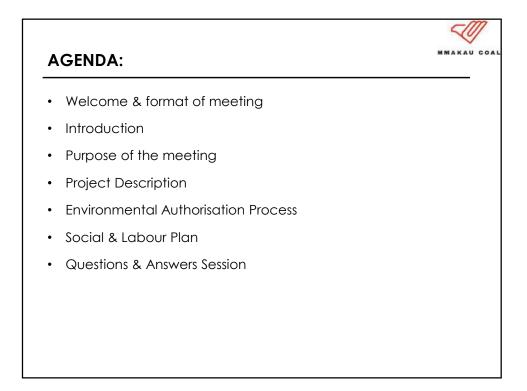


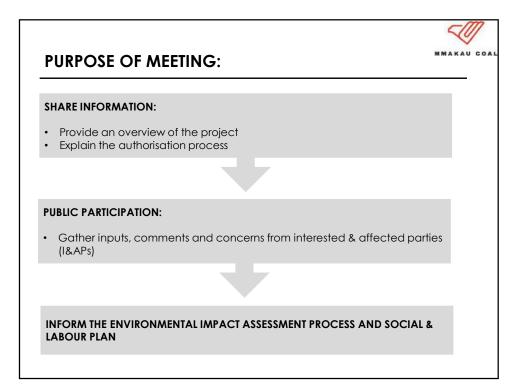
Comment / Question	Response	
The Community has a database of people, indicating those skilled and unskilled. Would like the Mine to have a look at this database and where	Mmakau Coal requested a copy of the database. Contact details will be provided after the meeting.	
necessary train these people to fill vacancies at the mine.	From that list no one else will be added except for a baby born and then Mmakau Coal will work with that list for skills development and see who is skilled etc.	
Many mines come into the area and make promises to the communities but do not deliver. They employ people from outside the area and the people affected by the project are not employed.	Mmakau Coal will need to look at the structure of the larger Bethal community and municipal guidelines in this regard.	
The communities should benefit based on a radius. First priority should be given to people within a 5km radius and not further away.		
	There be training for adults, basic educational training for reading, writing etc. If you are willing.	
What about the elderly that are too old to work?	Portable skills training for example how to farm chickens, cattle or know the health of your cattle. These skills can then passed onto your children down line.	
People in the community have been promised jobs in the past by surrounding mines and when you question this, you are told to join forums. These forums are large and too far to join. Please treat us as a community and not a forum.	This is difficult. We will need to have a look at the current forum structure.	
We struggle with water. Can the mine assist with providing water?	Mmakau Coal can look at possibly drilling a borehole and gravity feeding this to a central jojo tank for the community.	
A lot of grannies are coughing. Is it possible to get a local sister out here?	The Mine will investigate the possibility of a mobile clinic once operational.	



Comment / Question	Response
A lot of houses are cracking, can the mine assist?	Unable to assist with this. The mine will be underground and limited blasting and/or surface disturbance will occur.
Cattle and animals should not be disturbed as the elderly rely on them for their livelihood.	Specialist studies have been undertaken in the past, where necessary these are being updated. These will give an indication of the impacts and propose management measures to reduce the impact.
Most people present here at the meeting have licenses and experience. We know how to operate opencast machinery. Since this project will be going underground, what will be done to assist us?	Depending on what machinery you operated and what training you have, this could form part of the skills development programme. The community's database can assist us with the skills plan.
Will the mine help the school children with bursaries and scholarships?	Scholarships and bursaries are addressed in the S&LP.
When will the mine start?	In approximately 2 – 3 years.
Requested assistance with groceries for the elderly.	Food parcels are handed out in December by Mmakau Coal.
Requested a library and WIFI for the kids to do homework and study.	Can look at possibly assisting with a creche for the community. The creche can then include WIFI facilities and an area for homework and studying.

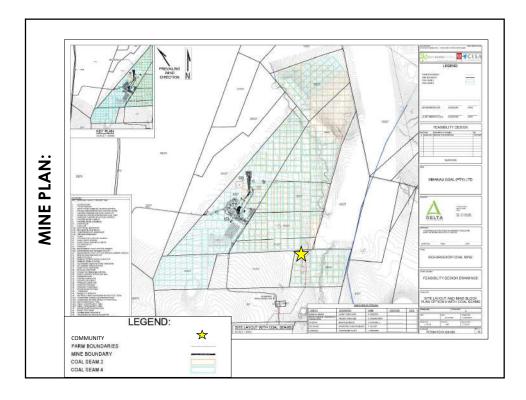


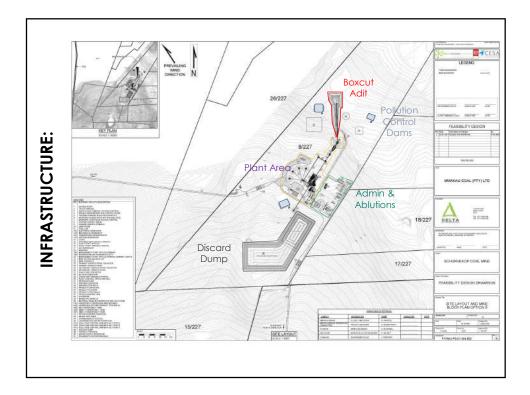


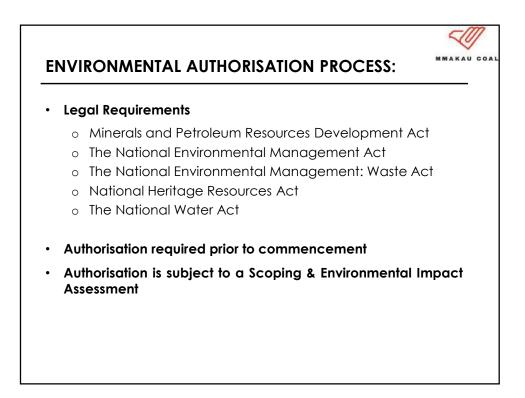


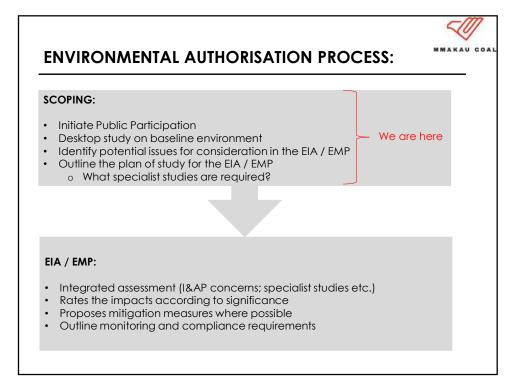
PROJECT SUMMARY:	MMAKAU
Applicant:	Mmakau Coal (Pty) Ltd
Mineral:	Coal
Farm:	Schurvekop 227 IS
	Portions 6, 8, RE of 15, 16, 17, 18, 19 & 20
MRA:	679 Ha
Mining Method:	Underground bord-and-pillar
	Proposed access via boxcut-adit <b>OR</b> alternatively accessed from the Forzando South Underground workings
Depth of Mineral :	4 seam: 8 - 70m, 2 seam: 26 – 99m
Life of Mine:	14 years
Processing:	Full wash plant proposed - Mine residue (discard and slurry) will be managed via integrated disposal dump













KAU CO

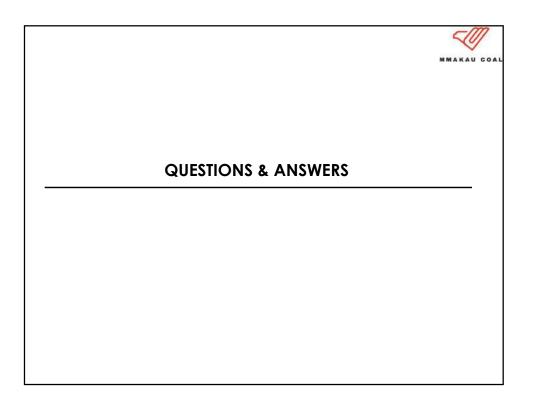
# SOCIAL LABOUR PLAN – HR DEVELOPMENT

- Skills Development Legislation MQA
- Committed to improving the literacy levels of the local communities through AET
- Learnership programs,
- Portable skills
- Learner Development Programme

#### **Employment Equity**

The mine is committed to creating and maintaining a workforce that will promote the EE objectives







Annexure G: Correspondence with the Competent Authority (DMRE)



Telephone: +27 11 794 7534 Fax: +27 11 794 6946 E-mail: info@cabangaenvironmental.co.za

# ATTENTION: MR. LUCKY MUGAGADELI

Sub-directorate: Mineral Law

Department of Mineral Resources

Saveways Crescent Centre

First Floor

Mandela Drive

Emalahleni / Witbank

1035

Hand delivered

08 August 2022

### MMAKAU COAL (PTY) LTD

# APPLICATION FOR A MINING RIGHT IN TERMS OF THE MPRDA OVER PORTIONS 6, 8, 15, 16, 17, 18, 19, 20 OF THE FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA

# REF: MP30/5/1/2/2/10366 MR

Dear Sir;

Your acceptance letter, dated 26 July 2022 has reference.

As requested please see attached copies of the following documents:

- Complete copy of the Mine Works Programme prepared by the Applicant in terms of the Regulation 11 of the MPRDA.
- Audit certificate explaining HDSA ownership.
- Certified copies of:
  - The certificate of change of name of company.
  - o The certificate of Incorporation.
  - o The certificate to commence business.
  - o The share register and share certificates.
  - o The memorandum of association of the company.
  - o The shareholders agreement.

Regards,

Jane Barrett Tel: 011 794 7534 / &&&XXXXXXXXXXXXX

024543/23 + VAT No: 4740226628 OF DELIVERY RECEIVED BY NCED13 DESIGN/ DATE: 800 Caban SIGNATURI



Telephone: +27 11 794 7534 Fax: +27 11 794 6946 E-mail: info@cabangaenvironmental.co.za

ATTENTION: REGIONAL MANAGER Sub-directorate: Environmental Department of Mineral Resources Saveways Crescent Centre First Floor Mandela Drive Emalahleni / Witbank 1035 Hand delivered

08 August 2022

#### MMAKAU COAL (PTY) LTD .

# APPLICATION FOR A MINING RIGHT IN TERMS OF THE MPRDA OVER PORTIONS 6, 8, 15, 16, 17, 18, 19, 20 OF THE FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA

#### REF: MP30/5/1/2/2/10366 MR

Dear Sir / Madam;

Please see attached 5 x copies of the Scoping Report for Review & Comment (30 days). Please ensure your comments reach us on or before 07 September 2022.

Regards,

Jane Barrett Tel: 011 794 7534 / 🕸 🎗 🎗 🎗 🖇 🖇

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Cabanga Concepts CC • Reg No: CK2006/024543/23 • VAT No: 4740226628



Annexure H: Correspondence with Organs of State / Commenting Authorities

From: Sent:	Jane Barret Friday, 05 August 202	2 12:46			
To:	Info				
Subject:	Schurvekop Mining Right Application				
Attachments:	Schurvekop BID - Afr.pdf; Schurvekop BID- english.pdf				
Importance:	High				
Tracking:	Recipient	Delivery	Read		
	Info	Delivered: 2022/08/05 12:46	Read: 2022/08/08 08:37		
	BCAdmin@environment.go	w.za			
	seapei.sekgetho@dmre.gov.za				
	Samuel.Mathavhela@dmre.gov.za				
	Mashudu.Maduka@dmre.gov.za				
	Martha.Seshweni@dmre.gov.za				
	MaceveleS@dws.gov.za				
	Frans.Krige@mtpa.co.za				
	Khumbelo.Malele@mtpa.co.za				
	Thabile.Mnisi@mtpa.co.za				
	Johan.Eksteen@mtpa.co.za				
	cnmthimunye@mpg.gov.za				
	dtswai@mpg.gov.za				
	stmarebane@mpg.gov.za				
	jventer@mpg.gov.za				
	jan.agric@gmail.com				
	Lazarus.Masuku@dalrrd.gov.za				
	mabuler@dalrrd.gov.za				
	khuthalad@dalrrd.gov.za				
	Hendrik.vd@govanmbeki.gov.za				
	cllrmmtsweni@govanmbek	i.gov.za			
	Mabusajoseph5@gmail.cor	n			
	TebogoM@gsibande.gov.za	а			
	dan.hlanyane@gsibande.gc	ov.za			
	LindokuhleM@gsibande.gc	ov.za			
	OrbertM@gsibande.gov.za				
	mashuduma@dalrrd.gov.za				
	dfacmiem@gmail.com				
	diropsdwfmn@gmail.com				
	Zamikhaya.Magogotya@we	eathersa.			
	Nqenqae@nra.co.za				
	Simelanek@nra.co.za				
	sokog@nra.co.za				
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#### Delivery

Read

Recipient melissa.whitecross@birdlife.org.za MaseheC@eskom.co.za khutele@dalard.gov.za mesurep@dalrrd.gov.za phuti.namethe@sanparks.org mari.morland@sanparks.org Akani.shivambu@sanparks.org patricia.mohlala@sanparks.org lindiwe.mbowane@sanparks.org Lindiwe.Chuma@sanparks.org frankj@ewt.org.za bradleyg@ewt.org.za phumla.nkosi@mtpa.co.za zaneles@mpg.gov.za flngobe@mpg.gov.za kmohlasedi@mpg.gov.za dnkambule@mpg.gov.za dnkambule@mpg.gov.za sam.nkosi@drdlr.gov.za max.dekock@drdlr.gov.za dfacmiem@gmail.com diropsdwfmn@gmail.com joy.peter@dod.mil.za richard.mantu@dpe.gov.za Rhoda.Mackier@energy.gov.za Dumisanemala@mpuhealth.gov.za Zetu.Gayeni@labour.gov.za abramS@cogta.gov.za josephinea@cogta.gov.za ReshoketsweM@cogta.gov.za nokuzolam@cogta.gov.za wilsonM@cogta.gov.za bagudit@cogta.gov.za buyi@nel.mpu.gov.za BotsheloR@cogta.gov.za tshililon@dsdmpu.gov.za steynm@mpuhealth.gov.za Dumisanemala@mpuhealth.gov.za louisa.mydkana@gmail.com mecfedt@mpg.gov.za

#### Recipient

Delivery

Read

lajonas@mpg.gov.za jmarakala@mpg.gov.za mohauram@mpg.gov.za uismail@mpg.gov.za emabuza@mpg.gov.za jtmaseko@mpg.gov.za gpmthethwa@mpg.gov.za

Good day,

I trust you are well.

Please see attached Background Information Document and Invitation to comment on the Draft Scoping Report for the Mmakau Coal: Shurvekop Mine. The report will be available from Monday.

Thank you and best regards,

# **Jane Barrett**

t: <u>+27 11 794 7534</u> | e: jane@cabangaenvironmental.co.za Unit 5 & 6 Beyers Office Park, Bosbok Road, Randpark Ridge www.cabangaenvironmental.co.za

From:Andre Beetge <ABeetge@dffe.gov.za>To:Jane BarretSent:Friday, 05 August 2022 13:31Subject:Read: Schurvekop Mining Right Application

Your message

To: Andre Beetge Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 1:02:03 PM (UTC+02:00) Harare, Pretoria

was read on Friday, August 5, 2022 1:31:14 PM (UTC+02:00) Harare, Pretoria.

From:	Abegail Hadebe <abegail.h@govanmbeki.gov.za></abegail.h@govanmbeki.gov.za>
То:	Jane Barret
Sent:	Wednesday, 10 August 2022 10:16
Subject:	Read: Schurvekop Mining Right Application

Your message

Subject: Schurvekop Mining Right Application Sent: 05/08/2022 13:02

was read on 10/08/2022 10:15.

From: Sent: To: Subject: Frans Krige <Frans.Krige@mtpa.co.za> Friday, 05 August 2022 13:03 Jane Barret RE: Schurvekop Mining Right Application



Please register the MTPA as an IAP and send hardcopy of application to Phumla Nkosi at Head office Mbombela as usual. Regards F.N.Krige LUAS MTPA/DARDLEA

#### **Disclaimer:**

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From: Jane Barret [mailto:jane@cabangaenvironmental.co.za]
Sent: Friday, August 5, 2022 12:46 PM
To: Info <info@cabangaenvironmental.co.za>
Subject: Schurvekop Mining Right Application
Importance: High

Good day,

I trust you are well.

Please see attached Background Information Document and Invitation to comment on the Draft Scoping Report for the Mmakau Coal: Shurvekop Mine. The report will be available from Monday.

Thank you and best regards,

### **Jane Barrett**

t: +27 11 794 7534 | e: jane@cabangaenvironmental.co.za Unit 5 & 6 Beyers Office Park, Bosbok Road, Randpark Ridge www.cabangaenvironmental.co.za

From:	Ernest Nqenqa (NR) <nqenqae@nra.co.za></nqenqae@nra.co.za>
То:	Jane Barret
Sent:	Friday, 05 August 2022 14:29
Subject:	Read: Schurvekop Mining Right Application

Your message

To: Ernest Nqenqa (NR) Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 12:45:42 PM (UTC+02:00) Harare, Pretoria

was read on Friday, August 5, 2022 2:28:58 PM (UTC+02:00) Harare, Pretoria.

From:Orbert Mulaudzi <OrbertM@gsibande.gov.za>To:Jane BarretSent:Friday, 05 August 2022 20:27Subject:Read: Schurvekop Mining Right Application

Your message

To: Orbert Mulaudzi Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 12:45:42 PM (UTC+02:00) Harare, Pretoria

was read on Friday, August 5, 2022 8:26:57 PM (UTC+02:00) Harare, Pretoria.

	Attachm Atté rotocolaitasinsepeosrant at fiorforrativatican acholasalsebeere neoverdealsapep & OPCIRI
From:	Richard Mantu <richard.mantu@dpe.gov.za></richard.mantu@dpe.gov.za>
To:	Jane Barret
Sent:	Friday, 05 August 2022 13:57
Subject:	Not read: Schurvekop Mining Right Application

Your message

To: Richard Mantu Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 12:45:42 PM (UTC+02:00) Harare, Pretoria

was deleted without being read on Friday, August 5, 2022 1:57:04 PM (UTC+02:00) Harare, Pretoria.

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churvekop Mine	
Id new comment Subscribe to: This post 2 reads	
aseHeader LocationInfo Admin	
Status: DRAFT	
leritageAuthority(s): SAHRA	
ase Type: Section 38 (8) - Statutory Comment Required	
vevelopment Type: Minerals	
ProposalDescription:	
Imakau Coal (Pty) Ltd intends to develop the Schurvekop Mine over Portions 6, 8, RE of 15, 16, 17, 18, 19 and 20 of the	
arm Schurvekop 227 IS near the town of Bethal within the Mpumalanga Province. An application for a Mining Right (MR)	
as been submitted and accepted in terms of the Minerals and Petroleum Resources Development Act, Act No. 28 of 2002	
MPRDA). An application for Environmental Authorisation (EA) was submitted simultaneously, as per the requirements of the National Environmental Management Act, Act No. 107 of 1998 (NEMA) and the NEM: Waste Act, Act No. 59 of 2008	
VEMWA); read together with the requirements of the MPRDA. As the application relates to mining activities, a full Scoping	
nd Environmental Impact Report (S&EIR) is required as well as an Environmental Management Plan (EMP) report.	
pplicationDate: Friday, August 5, 2022 - 10:38 aselD: 19217	
pplicants: Mmakau Coal Schurvekop	
Consultants/Experts: Ken van Rooyen	
DtherReferences:	
ReferenceList:	
ReferenceList:	

From:	Mail Delivery System <mailer-daemon@getafix.aserv.co.za></mailer-daemon@getafix.aserv.co.za>
То:	sifisoam@elephantus.co.za; sifisoam@elephantus.co.za
Sent:	Friday, 05 August 2022 13:03
Subject:	Delivered: Schurvekop Mining Right Application

This message was created automatically by mail delivery software. ----- The following addresses had successful delivery notifications -----<sifisoam@elephantus.co.za> (relayed via non "Remote SMTP" router)

<sifisoam@elephantus.co.za> (relayed via non "Remote SMTP" router)

WEYER Q6115344



Telephone: +27 11 794 7534 Fax: +27 11 794 6946 E-mail: info@cabangaenvironmental.co.za

### ATTENTION: PHUMLA NKOSI

Mpumalanga Tourism & Parks Agency Mpumalanga Parks Board Halls Gateway N4 National Road Mbombela 013 759 5300 / 072 835 6004 Hand delivered

08 August 2022

#### MMAKAU COAL (PTY) LTD

# APPLICATION FOR A MINING RIGHT IN TERMS OF THE MPRDA OVER PORTIONS 6, 8, 15, 16, 17, 18, 19, 20 OF THE FARM SCHURVEKOP 227 IS, BETHAL, MPUMALANGA

#### REF: MP30/5/1/2/2/10366 MR

Dear Sir / Madam;

Please see attached 1 x copy of the Scoping Report for Review & Comment (30 days). Please ensure your comments reach us on or before 07 September 2022.

Regards,

Jane Barrett Tel: 011 794 7534 / 🏈 🛠 🏵 🏎 🗙

	PROOF OF DELIVERY	
RECEIVE	ED BY:	
DESIGN	ATION:	
DATE:		
SIGNAT	URE:	





WAYBILL

Delivery on behalf of : Cabanga Concepts cc

# Waybill No. 6115344

Collect From	Cabanga Concepts cc unit 5/6 Beyers Office Park Bosbok road Randpark Ridge Randburg	Deliver To	Mpumalanga Tourism & Parks Agency (MPTA) Hall's Gateway N4 national Road Mataffin
Contact Person Telephone No.	cheryl kennard	Contact Person Telephone No.	Scientific services- Thabile Mnisi 013 759 5300
Collect After	Time 11:30 Date 08 Aug 2022	Deliver Before	Time 16:00 Date 17 Aug 2022
Sender's Name	Cherol	Receiver's Name	
Signature	-	Signature	CONDITION
Time & Date	8 August	Time & Date	Don't sign, scan
No. items sent	1	No. items received	Please record any discrepancy in space below
		No. of packages : '	1 Total Mass : Volumetric Mass :
Collecting Driver's	s Signature Blessel	Delivery Drivers's	Signature
	Fold	Here	
Special Instructions	pls get delivery signed for by reception		
Customer ref Deliver before Deliver to	Time 16:00 Date 17 Aug 2022 Scientific services- Thabile Mnisi, Mpumalar Gateway, N4 national Road, Mataffin	nga Tourism & Parks Age	ncy (MPTA), Hall's 6115344

Contact us - Tel: 0861 MDS(637) 000 | Email: support@collivery.co.za



# WAYBILL

Delivery on behalf of : Cabanga Concepts cc

#### Waybill No. 6115344

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Collect From	Cabanga Concepts co unit 5/6 Beyers Office Park Bosbok road	Deliver To	Mpumalanga Tourism & Parks. (MPTA) Høll's Gateway	Agen
	Randpark Ridge Randburg		N4 national Road Matamn	
Contact Person Telephone No.	cheryl kennard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Contact Person Telephone No.	Scientific services- Thabite Mni 013 759 5300	6i
Collect After	Timo 11:30 Date 08 Aug 2022	Deliver Before	Time 16:00 Date 17 Aug 2022	
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Instructions Customer ref Deliver before	Time 10:00 Date 17 Aug 2022 Scientific scruces - Thable Molei, Mpuma	langa Tourism & Parks Age	AIN STORES	

From:Dan Hlanyane <Dan.Hlanyane@gsibande.gov.za>To:Jane BarretSent:Monday, 08 August 2022 07:51Subject:Read: Schurvekop Mining Right Application

Your message

To: Dan Hlanyane Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 12:45:42 PM (UTC+02:00) Harare, Pretoria

was read on Monday, August 8, 2022 7:50:57 AM (UTC+02:00) Harare, Pretoria.

From: To: Sent: Subject: Mari Morland <mari.morland@sanparks.org> Jane Barret Monday, 08 August 2022 07:36 Read: Schurvekop Mining Right Application

<

Your message

To: Mari Morland Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 10:45:42 AM (UTC) Coordinated Universal Time

was read on Monday, August 8, 2022 5:35:04 AM (UTC) Coordinated Universal Time.

Disclaimer: 1) Confidentiality: This email communication and any attachments sent from mari.morland@sanparks.org to jane@cabangaenvironmental.co.za on 2022-08-08 07:36:03 are confidential and may contain privileged or copyright information. You may not present this message to another party without consent from the sender. If you are not jane@cabangaenvironmental.co.za please notify mari.morland@sanparks.org and delete this email and you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. 2) Liability: This email is not a binding agreement and does not conclude an agreement without the express confirmation by the sender's superior or relevant authorisation of SANParks. 3) Viruses: SANParks does not certify that this email is free of viruses or defects. 4) Requested: SANParks does not consent to its employees sending un-asked for emails which contravene the law. In the event that you feel this email is such, please notify SANParks in order for the appropriate corrective action to be taken. 5) Advice: Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of SANParks. Any actions taken on the basis of this email are at the reader's own risk. 6) Other: The sender of this email is expressly required not make any defamatory statements. Any such communication is contrary to SANParks policy and outside the scope of the employment of the individual concerned. SANParks will not accept any liability in respect of such communication, and the employee responsible will be personally liable for any damages or other liability arising. Thank you. South African National Parks 643 Leyds Street, Muckleneuk, Pretoria, South Africa

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Status: DRAFT	
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MPHRA	
Case Type: Section 38 (8) - Statutory Comment Required	
Jevelopment Type: Minerals	
ProposalDescription:	
Imakau Coal (Pty) Ltd intends to develop the Schurvekop Mine over Portions 6, 8, RE of 15, 16, 17, 18	8, 19 and 20 of the
arm Schurvekop 227 IS near the town of Bethal within the Mpumalanga Province. An application for a	· · · · · · · · · · · · · · · · · · ·
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ApplicationDate: Friday, August 6, 2022 - 10:38	
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lopment Type: Minerals osalDescription: (au Coal (Pty) Ltd intends to develop the Schurvekop Mine over Portions 8, 8, RE of 15, 18, 17, 18 Schurvekop 227 IS near the town of Bethal within the Mpumalanga Province. An application for a een submitted and accepted in terms of the Minerals and Petroleum Resources Development Act DA). An application for Environmental Authorisation (EA) was submitted simultaneously as per th ational Environmental Management Act, Act No. 107 of 1998 (NEMA) and the NEM: Waste Act, Act WA); read together with the requirements of the MPRDA. As the application relates to mining activity invironmental Impact Report (S&EIR) is required as well as an Environmental Management Plan (	Mining Right (MR) , Act No. 28 of 208 e requirements of ct No. 59 of 2008 vities, a full Scopin

From: Sent:	Lazarus Masuku <lazarus.masuku@dalrrd.gov.za> Thursday, 11 August 2022 10:11</lazarus.masuku@dalrrd.gov.za>
То:	Jane Barret
Subject:	Read: Schurvekop Mining Right Application
Attachments:	Read: Schurvekop Mining Right Application
Importance:	High

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From: Sent: To: Subject: Jane Barret Thursday, 11 August 2022 13:00 Thabile Mnisi; Info RE: Schurvekop Mining Right Application

Good day Thabile,

I trust you are well. A hard copy has already been couriered and should already have been delivered. It was marked for the attention of Phumla Nkosi, as per Mr. Krige's mail.

Thank you and best regards,

Jane Barrett

From: Thabile Mnisi <Thabile.Mnisi@mtpa.co.za>
Sent: Thursday, 11 August 2022 12:26
To: Jane Barret <jane@cabangaenvironmental.co.za>; Info <info@cabangaenvironmental.co.za>
Subject: RE: Schurvekop Mining Right Application



Good day Jane

The MTPA request a hard copy of the scoping report to be delivered to the following address: Head office

N4 National Road Hall's gateway Mataffin Mbombela

Attention to Phumla Nkosi Office G3D

Regards Thabile Mnisi

### **Disclaimer:**

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From: Jane Barret <jane@cabangaenvironmental.co.za> Sent: Friday, 05 August 2022 12:46 To: Info <<u>info@cabangaenvironmental.co.za</u>> Subject: Schurvekop Mining Right Application Importance: High

Good day,

I trust you are well.

Please see attached Background Information Document and Invitation to comment on the Draft Scoping Report for the Mmakau Coal: Shurvekop Mine. The report will be available from Monday.

Thank you and best regards,

# Jane Barrett

t: <u>+27 11 794 7534</u> | e: jane@cabangaenvironmental.co.za Unit 5 & 6 Beyers Office Park, Bosbok Road, Randpark Ridge www.cabangaenvironmental.co.za

From:	Lindokuhle Magagula <lindokuhlem@gsibande.gov.za></lindokuhlem@gsibande.gov.za>
То:	Jane Barret
Sent:	Monday, 22 August 2022 09:48
Subject:	Read: Schurvekop Mining Right Application

Your message

To: Lindokuhle Magagula Subject: Schurvekop Mining Right Application Sent: Friday, August 5, 2022 12:45:42 PM (UTC+02:00) Harare, Pretoria

was read on Monday, August 22, 2022 9:46:44 AM (UTC+02:00) Harare, Pretoria.



# Annexure I: Correspondence with I&APs

Attachment contains personal information and has been removed as per POPIA