



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

SCOPING REPORT

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

SUBMITTED FOR ENVIRONMENTAL AUTHORIZATIONS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 AND THE NATIONAL ENVIRONMENTAL MANAGEMENT WASTE ACT, 2008 IN RESPECT OF LISTED ACTIVITIES THAT HAVE BEEN TRIGGERED BY APPLICATIONS IN TERMS OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (MPRDA) (AS AMENDED).

NAME OF APPLICANT: J. H. van Wyk

TELNO: 083 494 9633

FAX NO: -

POSTAL ADDRESS: Gawie Theron Street No. 50, Virginia 9431

FILE REFERENCE NUMBER SAMRAD: NW30/5/1/1/2/12538 PR

IMPORTANT NOTICE

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

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

In terms of section 16(3)(b) of the EIA Regulations, 2014, any report submitted as part of an application must be prepared in a format that may be determined by the Competent Authority and in terms of section 17 (1) (c) the competent Authority must check whether the application has taken into account any minimum requirements applicable or instructions or guidance provided by the competent authority to the submission of applications.

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

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

OBJECTIVE OF THE SCOPING PROCESS

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

SCOPING REPORT

1) Contact Person and correspondence address

a) Details of:

i) The EAP who prepared the report

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

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

Mr. Daan Erasmus

Tel No.: 018-468 5355

Fax No. : 018-468 4015

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

ii) Expertise of the EAP.

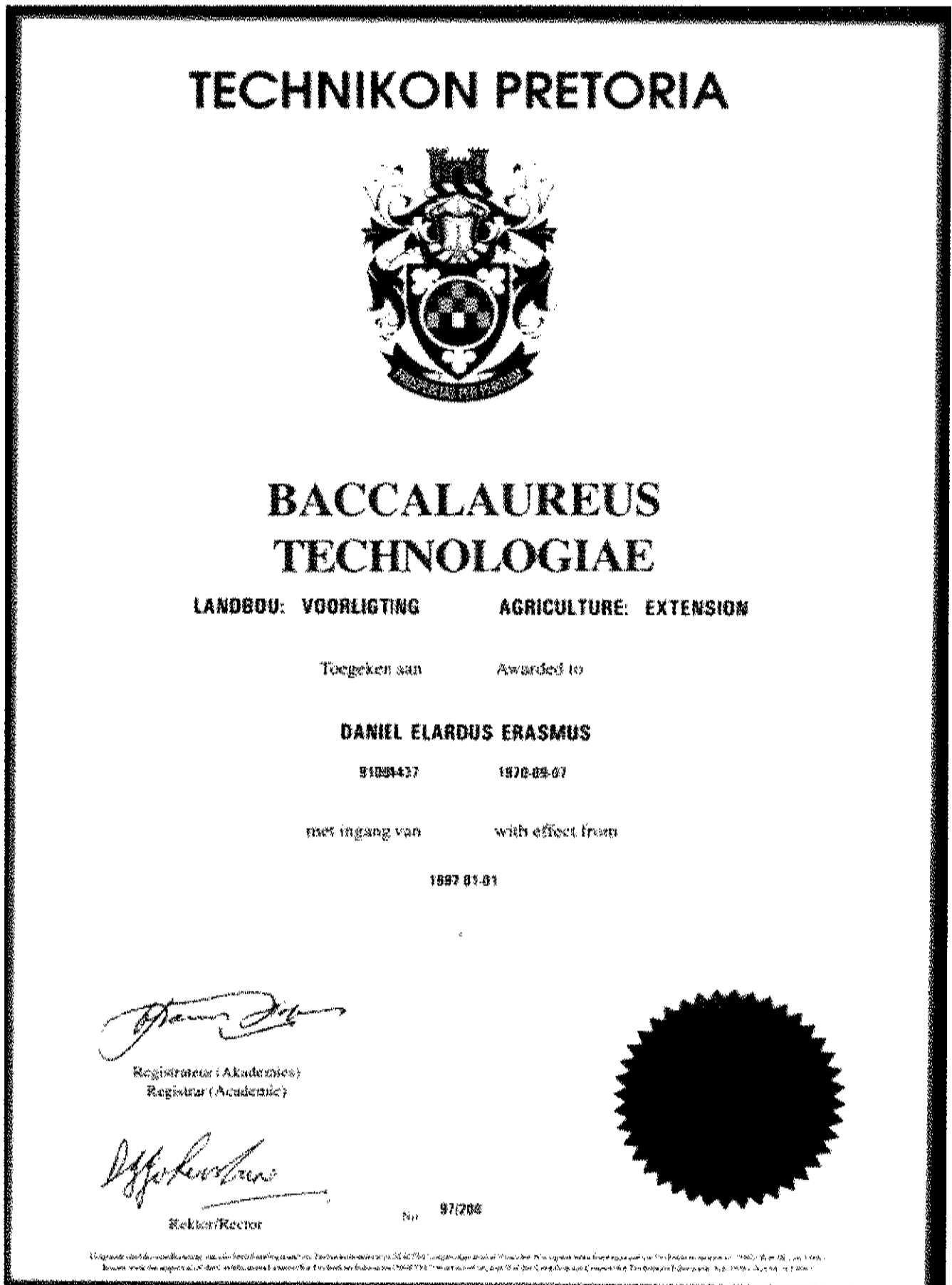
(1) The qualifications of the EAP

(With evidence attached as)

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

See next page for copy of qualification, Figure 1.

Figure 1 – Copy of Qualification



TECHNIKON
PRETORIA



TECHNIKON
PRETORIA

NASIONALE NATIONAL DIPLOMA

LANDBOU: HULPBRONBENUTTING

AGRICULTURE: RESOURCE UTILIZATION

Toegeken aan

Awarded to

DANIEL ELARDUS ERASMUS

91004437

7009075033088

met ingang van

with effect from

1994-01-01

Die volgende is voltooi

The following were completed

(Die onderstaande)

(The following)

Landbou-ekonomie I, II en III
 Voorligtingsmetodiek I en II
 Akkerbou I, II en III
 Weidingkunde A
 Bodembepanning I en II
 Bodembewaring I
 Grondkunde I en II
 *Meganisasie
 Fisiese Wetenskap
 Melkproduksietegnologie
 Vleisbeesproduksietegnologie
 Kleinveesproduksietegnologie
 Grondklassifikasie III

Agricultural Economics I, II and III
 Extension Method I and II
 Field Husbandry I, II and III
 Pasture Science A
 Land Use Planning I and II
 Soil Conservation I
 Soil Science I and II
 Mechanisation*
 Physical Science
 Milk Production Technology
 Beefer Production Technology
 Small Stock Production Technology
 Soil Classification III

Minimum Opleidingstydperk: 3 Jaar
Minimum Training Period : 3 Years

SERTEC
Uitvoerende Direkteur/
Executive Director

Nr./No. ND1117/94

TECHNIKON
Rektor/Rector

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

(Attach the EAP's curriculum vitae as Figure 2)

See **Figure 2** below Curriculum Vitae of D. E. Erasmus.

27 Louis Street
Winkoppies
Kirkstede

Phone +2718-468-0366
Fax +2718-468-4015
E-mail: deia@ysinet.co.za

DAAN ERASMUS

Curriculum Vitae Daniël Elardus Erasmus

February 2015

Personal Information

Name: Daniël Elardus Erasmus
 Date of Birth: 7 September 1970
 Place of Birth: Ottosdal, North West Province, South Africa
 Marital Status: Married with two children

Secondary & Post Secondary Education

1983-1988 Wolmaransstad High School, North West, SA
 Higher School Certificate – with Full Exemption

Subjects: English Afrikaans
 Mathematics Science
 Geography Accounting

1989-1990 Military Service, Potchefstroom, SA
 Artillery Division
Officers Course: II Lieutenant

1991-1994 Technikon Pretoria, Pretoria, SA
National Diploma
 Agriculture: Resource Utilization

Subjects: Agricultural Economics I, II and III
 Extension Method I, II and III
 Field Husbandry I, II and III
 Pasture Science A
 Land Use Planning I and II
 Soil Conservation I
 Soil Science I and II
 Mechanization
 Physical Science
 Milk Production Technology
 Beef Production Technology
 Small Stock Production Technology
 Soil Classification III
 Computer Application I

1996 Technikon Pretoria, Pretoria, SA
Baccalaureus Technologiae
 Agriculture: Extension
 Agricultural Resource Conservation Act in the North West Province of SA; management of personnel and personnel related matters; management of budget of regional office in Potchefstroom; monitoring mine rehabilitation and environmental management out of agricultural point of view; management and control of declared weeds and invader species.

2003-Present Began own company – DERA Environmental Consultants. Main scope of business: Compiling and submission of mining related applications; Manage and compile legal environmental documents. Further doing monitoring work to evaluated compliance to environmental legislation; evaluating outstanding rehabilitation liabilities for mining companies.
 Assist legal companies in determining environmental damage. Do assessment for closure applications. Give guidance in rehabilitation practices. Compile applications and basic assessment reports for chicken broilers and feed lots based on experience form management of the natural resources and the mitigation of impacts.

b) Description of the property

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

Farm Name:	Vliegenkraal 13 HO ✓ Certain area of Remaining Extent of Portion 2																																																
Application area (Ha) Magisterial district:	380.5452 ha The town of Schweizer-Reneke is a town in North West Province of South Africa. It falls within the district of Dr Ruth Segomotsi Mompati District Municipality and under the Municipality of Mamusa Local Municipality, within the North West Province of South Africa.																																																
Distance and direction from nearest town	Approximately 25.1 km north-east of Schweizer Reneke																																																
21 digit Surveyor General Code for each farm portion	T0H0000000001300002																																																
Coordinates of the application area	Co-ordinates List WG 27° <table border="1"> <thead> <tr> <th colspan="3">CO-ORDINATE LIST</th> </tr> <tr> <th></th> <th>WG 25°</th> <th>WG 27°</th> </tr> <tr> <th>NAME</th> <th>Y</th> <th>X</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>-45934.86</td> <td>2990284.09</td> </tr> <tr> <td>B</td> <td>-47364.01</td> <td>2989485.83</td> </tr> <tr> <td>C</td> <td>-47384.98</td> <td>2989479.03</td> </tr> <tr> <td>D</td> <td>-48937.06</td> <td>2991826.74</td> </tr> <tr> <td>E</td> <td>-48156.31</td> <td>2992432.87</td> </tr> <tr> <td>A</td> <td>-45934.86</td> <td>2990284.09</td> </tr> <tr> <th>NAME</th> <th>LAT</th> <th>LONG</th> </tr> <tr> <td>A</td> <td>-27.023188</td> <td>25.462888</td> </tr> <tr> <td>B</td> <td>-27.015837</td> <td>25.472539</td> </tr> <tr> <td>C</td> <td>-27.016875</td> <td>25.477476</td> </tr> <tr> <td>D</td> <td>-27.037811</td> <td>25.493206</td> </tr> <tr> <td>E</td> <td>-27.042514</td> <td>25.495357</td> </tr> <tr> <td>A</td> <td>-27.023188</td> <td>25.462888</td> </tr> </tbody> </table>	CO-ORDINATE LIST				WG 25°	WG 27°	NAME	Y	X	A	-45934.86	2990284.09	B	-47364.01	2989485.83	C	-47384.98	2989479.03	D	-48937.06	2991826.74	E	-48156.31	2992432.87	A	-45934.86	2990284.09	NAME	LAT	LONG	A	-27.023188	25.462888	B	-27.015837	25.472539	C	-27.016875	25.477476	D	-27.037811	25.493206	E	-27.042514	25.495357	A	-27.023188	25.462888
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c) Locality map

(Show nearest town, scale not smaller than 1:250000 below as Figure 3).
See Locality Map, attached as **Appendix 1(a)**.

Appendix 1(a) – Locality Map.

d) Description of the scope of the proposed overall activity.

i) Listed and specified activities

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

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

Appendix 1(b) – Infrastructure and Activity Map.

The application area is situated over a rural area of the North West Province. The area is characterized as cultivated field and natural grazing to the north.. A subsidiary of the Harts Rivier flows along the northern boundary fence, but looks like it only have standing water during period of high rainfall. The structures found over this area are a farm stead with associated buildings, access roads, cement dams, fences and grass lands. See **Appendix 1(b)** for an indication of the proposed main listed activities and existing/proposed infrastructure and **Figure 3** – Google Earth Images for more detail of what the site looks like pre-prospecting. Access to the application area is gained by a gravel road which turn left off the R504, some 21 km out of Schweizer-Reneke in the direction of Schweizer-Reneke. The area seems to be mostly under cultivated field. Only a small portion of the grazing land will be impacted upon at any given time and land use on the rest of the area can proceed normally. The prospecting focus area will be clearly demarcated after *Phase 2* is completed. The area applied for is over the entire portions but the main prospecting focus area will be on the grazing land area.

Figure 3 – Google Earth Images



Table 1: Listed Activities

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

NAME OF ACTIVITY (All activities including activities not listed) (E.g. Excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc. etc. etc.)	Aerial extent of the Activity (Ha or m ²)	LISTED ACTIVITY Mark with an "X" where applicable or affected.	APPLICABLE LISTING NOTICE (GNR544, GNR 545 or GNR546)/NOT LISTED
Listing 1 – Activity 20: Any activity including the operation of that activity which requires a prospecting right in terms of section 16 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002), including— (a) associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource[.] ; or [including activities for which an exemption has been issued in terms of section 106 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)] (b) <u>the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing; but excluding the secondary processing of a mineral resource, including the smelting, beneficiation, reduction, refining, calcining or gasification of the mineral resource in which case activity 6 in Listing Notice 2 applies.</u>	380 ha	X	327
Listing 1 – Activity 27: The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for— (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan.	1.5 ha	X	327
Listing 2 – Activity 19: The removal and disposal of minerals contemplated in terms of section 20 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002), including— (a) associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource [.] ; or (b) [including activities for which an exemption has been issued in terms of section 106 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)] <u>the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing; but excluding the secondary processing of a mineral resource, including the smelting, beneficiation, reduction, refining, calcining or gasification of the mineral resource in which case activity 6 in this Notice applies.</u>	1 ha	X	325
Plant area where washings pans and stockpiles will be			
Stockpiles of topsoil next to the open excavation			
Roads within the prospecting area			
Ablution facilities, chemical and flush toilets			
Test pits been excavated and trenches for the bulk sampling			
Temporary office buildings			

ii) Description of the activities to be undertaken

(Describe Methodology or technology to be employed, and for a linear activity, a description of the route of the activity)

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)(d)(ii)

Table 2: Description of Activities to be followed

Activities	Description of phases	Associated structures and infrastructures
Phase 1	Geological desktop studies and surveys in order to try and identify the gravel run. Various geological maps and instruments will used to identify if alluvial gravel deposits might be present on the application area. 6 Months needed for phase 1.	No surface disturbance, No infrastructure.
Phase 2	In Phase 2 test pits will be made (3 m x 2 m x ± 3.m deep), on a grid of 100 x 100meters and where necessary on a 50 x 50 meters grid where the gravel outcrops. This test pits are made with a 30 ton excavator, to determine if any diamond bearing gravel does occur. These test pits will be closed up immediately before the excavator move on to the next one. It is envisaged that 100 test pits will be made over the application area. 6 Months are needed for Phase 2.	No infrastructure. The topsoil and grass will be cleaned on the small area of 2m x 2m where the test pit will be excavated .After evaluation of the gravel the test pit will be closed.
Phase 3	In order to determine if the gravel does have diamonds the gravel needs to be taken out and tested, by putting it through the washing process. Trenching will be used to open the gravel in order to get a representative sample for testing. The trenches will be 10 x 60 x ± 3 m (deep). In one trench ± 1800m ³ (2800ton) gravel will be exposed and tested with 1 x 14 feet washing pan at a rate of 6m ³ (10 ton) a hour. The total prospecting area is 360 hectares, thus it is anticipated that a total of 20 000m ³ (36 000ton) will be tested by making trenches on different locations over the whole prospecting area, where the possibility of diamond bearing gravel were identified with the test pits. Taken at an 8 hour working day, 5 days a week and 20 days a month, the applicant will be able to process 1280m ³ a month. The processing of 20 000m³ and test pits will take about 36 months for Phase 3.	

e) Policy and Legislative Context

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)(e)

APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT	REFERENCE WHERE APPLIED
<i>(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).</i>	
National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA)	Application for EA on Activity 21, listing 1
Submitted for Environmental Authorizations in terms of the National Environmental Management Act, 1998 and the National Environmental Management Waste Act, 2008 in respect of Listed Activities that has been triggered by applications in terms of the Minerals and Petroleum Resources Development Act, 2002 (As mentioned).	Activity 21, Listing 2, Regulation 21
National Environmental Management Act, 1998 (Act 107 of 1998);	
Environmental Impact Assessment Regulations, 2014 (G38282 – R982-985)	
EA Authorization and EIA/EMP. Submit documents that will describe the impacts and sustainable mitigation thereof.	
Compliance to Act and Regulations during course of activities. Show impacts and mitigation thereof.	
National Water Act, 1998 (Act 36 of 1998)	Section 21 (a)
Application for Water abstraction for prospecting uses	
Conservation of Agricultural Resources Act No 43 of 1983	Section 29
Compliance to Act and Regulations during course of activities. Stabilization of soil after rehab to be sustainable with no erosion. Erodication of declared weeds	
National Heritages Resources Act, 1999 (Act 25 of 1999)	Section 36
Compliance to Act and Regulations during course of activities. Ensure that no graves or heritage site will be disturbed.	

f) Need and desirability of the proposed activities.

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

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix2 – 2. (1)(f)

The applicant believes that the applied area has prospects for Diamonds in Kimberlite as applied for. The desirability of this project can be motivated as the application area is not within or nearby an sensitive environmental areas and the impact that will be caused by the activity can be properly mitigated and rehabilitated. Although a subsidiary of the Harts River runs along the northern boundary of the application area, it is a dry stream which only carries water during periods of high rainfall. This area within Schweizer-Reneke district is historically well known to mining activities, which make it also more desirable. The possible employee positions that could emerge could be a great opportunity for revenue generation in this rural area. The locality of the activities is over the entire farm portion. The specific activities as listed will be on certain areas over the application area. The test pits of Phase 2 will determine the specific location for the bulk sampling of Phase 3. Where minerals are found with the test pits of Phase 2 is where the bulk sampling of Phase 3 and washing/sampling will take place. The duration of the activities will be 4 years.

g) Period for which the environmental authorization is required

Four (4) years.

h) Description of the process followed to reach the proposed preferred site.

NR!! — This section is not about the impact assessment itself. It is about the determination of the specific site layout having taken into consideration (1) the comparison of the originally proposed site plan, the comparison of that plan with the plan of environmental features and current land uses, the issues raised by interested and affected parties, and the consideration of alternatives to the initially proposed site layout as a result.

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

DESCRIPTION OF PLANNED NON-INVASIVE ACTIVITIES:

The prospecting area was identified through aerial photographs. The extent of the prospecting area will be 380.5452 hectares. Information from Geological surveys will be used in order to determine where the test pits will take place. This will in turn help to determine the boundaries of the proposed prospecting area for more detailed surveying.

PHASE 1:

Geological desktop studies and surveys in order to try and identify the gravel run.

Various geological maps and instruments will be used to identify if alluvial gravel deposits might be present on the application area. **6 Months needed for phase 1.**

PHASE 2:

In Phase 2 test pits will be made (3 m x 2 m x ± 3.m deep), on a grid of 100 x 100 meters and where necessary on a 50 x 50 meters grid where the gravel outcrops. This test pits are made with a 30 ton excavator, to determine if any diamond bearing gravel does occur. These test pits will be closed up immediately before the excavator move on to the next one. It is envisaged that 100 test pits will be made over the application area. **6 Months are needed for Phase 2.**

DESCRIPTION OF PLANNED INVASIVE ACTIVITIES:

PHASE 3

In order to determine if the gravel does have diamonds the gravel needs to be taken out and tested, by putting it through the washing process. Trenching will be used to open the gravel in order to get a representative sample for testing. The trenches will be 10 x 60 x ± 3 m (deep). In one trench ± 1800m³ (2880ton) gravel will be exposed and tested with 1 x 14 feet washing pan at a rate of 6m³ (10 ton) an hour. The total prospecting area is 380 hectares, thus it is anticipated that a total of 20 000m³ (36 000ton) will be tested by making trenches on different locations over the whole prospecting area, where the possibility of diamond bearing gravel were identified with the test pits. Taken at an 8 hour working day, 5 days a week and 20 days a month, the applicant will be able to process 1280m³ a month. **The processing of 20 000m³ and test pits will take about 36 months for Phase 3.**

i) Details of all alternatives considered.

With reference to the site plan provided as Appendix 1 and the location of the individual activities on site, provide details of the alternatives considered with respect to:

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

Alternative is not applicable. The specific land applied for is the area to believe that minerals can be explored. The current land is used as cultivation and grazing. The option to explore the possibility for prospecting is already in itself an alternative land use. The applicant is not interested in any other alternative land use over this land aside of exploration of the said minerals, or any other activity, or method use other than prospecting for in the conventional way, which is the most cost effective.

(a) the property on which or location where it is proposed to undertake the activity
There are no alternative for the property as the application is for this portions only.

(b) the type of activity to be undertaken
The type of activity is in line with the submitted Prospecting Programme.

(c) the design or layout of the activity
The layout of the activity will and can only be on the application area as per sketch plan.

(d) the technology to be used in the activity
The technology used in the activity will as described in the Prospecting Programme and the best options will be determined by the applicant.

(e) the operational aspects of the activity, and
The operational aspect is only the prospecting for the said minerals on this specific area.

(f) the option of not implementing the activity

This option might only be possible if the applicant decide to abandon the project.

ii) Details of the Public Participation Process Followed

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

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

The process as described by NEMA for Environmental Authorization was followed. See **Table 3 & 4** below for the identification of Interested and Affected Parties to be consulted with. The landowners (JHAM Beleggings (Edms) Bpk.) and neighbours were consulted personally and through written letter that are given to them by hand. A site notice was placed at the entrance to the property. With this site notice all passers-by are requested to submit any written comments to be forwarded to the consultant (still awaiting response). A notice was also published in the Stellalander Newspaper of 7th February 2019, response is awaited. Public meeting was held on the 8th of February 2019 on the application area. See proof of consultation already done under **Appendix 2**. The Public Participation process is still on going and the documents will be updated as more feedback is received back. The Scoping Report was send to all relevant State Departments for evaluation. No comments were received.

Appendix 2 – Proof of consultation

Table 3: Description of process to be undertaken to consult interested and affected parties

IDENTIFICATION CRITERIA	Mark with an X where applicable	
	YES	NO
Will the landowner be specifically consulted?	X	
Will the lawful occupier on the property other than the Landowner be consulted?	X	
Will a tribal authority or host community that may be affected be consulted?		X
Will recipients of land claims in respect of the area be consulted?	X	
Will the landowners or lawful occupiers of neighbouring properties been identified?	X	
Will the local municipality be consulted?	X	
Will the Authority responsible for power lines within 100 meters of the area be consulted?		X
Will Authorities responsible for public roads or railway lines within 100 meters of the area applied for be consulted?		X
Will authorities responsible for any other infrastructure within 100 meters of the area applied for be consulted? (Specify)		X
Will the Provincial Department responsible for the environment be consulted?	X	
Will all of the parties identified above be provided with a description of the proposed mining /prospecting operation as referred above?	X	
Will all the parties identified above be requested in writing to provide information as to how their interests (whether it be socio-economic, cultural, heritage or environmental) will be affected by the proposed mining project?	X	
Other, Specify		

Table 4: Furthermore the details of the engagement process to be followed are as reflected below.

Steps to be taken to notify interested and affected parties (Describe the process to be undertaken to consult interested and affected parties including public meetings and one on one consultation. NB the affected parties must be specifically consulted regardless of whether or not they attended public meetings. Photographs of notice and copies of advertisements and notices notifying potentially interested and affected parties of the proposed application are attached as Appendix 2).	PROVIDE DESCRIPTION HERE The landowner (various, see Appendix 2). The neighbours were informed personally, consulted by the applicant. A consultation letter was sent to the Local Municipality.
Information to be provided to Interested and Affected Parties.	Compulsory The site plan. List of activities to be authorized Scale and extent of activities to be authorized Typical impacts of activities to be authorized (e.g. surface disturbance, dust, noise, drainage, fly rock etc.) The duration of the activity. Sufficient detail of the intended operation to enable them to assess what impact the activities will have on them or on the use of their land) Other, specify: a prospecting works programme

<p>Information to be required from interested and Affected Parties.</p>	<p>Compulsory To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions To provide written responses stating their suggestions to mitigate the anticipated impacts of each activity To provide information on current land uses and their location within the area under consideration To provide information on the location of environmental features on site to make proposals as to how and to what standard the impacts on site can be remedied, requested to make written proposals To mitigate the potential impacts on their socio economic conditions to make proposals as to how the potential impacts on their infrastructure can be managed, avoided or remedied).</p> <p>Other, Specify</p>
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iii) Summary of issues raised by I&AP's

Interested and Affected Parties consulted in this column, and Mark with an 'X' where those who must be consulted were in fact consulted

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

Interested and Affected Parties <small>List the names of persons consulted in this column, and Mark with an 'X' where those who must be consulted were in fact consulted</small>	Date sent and/or Comments Received	Issues raised	EAP's response to the applicant
AFFECTED PARTIES			
Landowners			
JHAM Beleggings (Edms) Bpk - (Landowner on the farm Vliegenkraal) (Represented by J.H. van Wyk – director) Cell: 083 453 0543; E-mail: vanwykhdn@gmail.com	4 Feb 2019 7 March 2019	No objection as the applicant is the director of JHAM Beleggings (Edms) Bpk and the landowner.	
Lawful occupiers of the land			
Landowners or lawful occupiers on adjacent properties			
Mr. D.J. van Wyk - (Neighbour on the farm Vliegenkraal and Koepsiesval) P.O. Box 1190, Klerksdorp, 2780 Cell: 079 923 3857; E-mail: djkvanwyk1953@gmail.com	7 March 2019	No objection, see signed consultation letter attached.	
Mr. L. Hooley - (Neighbour) P.O. Box 678, Schweizer-Reneke, 2780 Cell: 083 368 5654; E-mail: lhooley@vodanet.co.za	7 March 2019	No objection, see signed consultation letter attached.	
Mr. J. Piensar - (Neighbour) P.O. Box B, Mgdlol, 2775 Cell: 082 931 6896	7 March 2019	No objection, see signed consultation letter attached.	
Municipal councillor			
Municipality			
Mamusa Local Municipality P.O. Box 5, Schweizer-Reneke, 2780 Tel: 053 963 1331 Fax: 963 2474; E-mail: mainse@miamusalm.co.za	4 Feb 2019 8 Feb 2019	Consultation letter sent via E-mail sent to O. Kgadiete (LED officer)	
Organs of state			
Eskom			
Communities			
N/A			
Dept. Land Affairs			
Keabetswe Motlupi, Office of the Regional Land Claims Commissioner, NW Province, Private Bag X08, Mmabatho, 2735; Keabetswe.motlupi@drllr.gov.za	4 Feb 2019 8 Feb 2019 11 Feb 2019	Verification of land claims requested via e-mail Acknowledgement received	18 Feb 2019 – Existing land claim. Comments received. Mr. Motlupi has confirmed that the claim is between the claimant and DRDLR and we do not need to consult with the claimant.
Traditional Leaders			
N/A			
Dept. Rural, Environment and Agricultural Development			
Omnia Skosana Agricentre Building, Cnr James Moroko Drive & Stadium Road, Mmabatho, 2735 Tel: 018 389 5085; E-mail: oskosana@mwp.gov.za	6 February 2019	Scoping Report sent with Fastway couriers for comments	No comments received
Dept. Water and Sanitation			

[J H VAN WYK – VLIEGENKRAAL 13 HO – NW30/5/11/2/12538 PR]

Ester Makungo 28 Central Road, Beaconsfield, Kimberley, 8300 Tel: 053 836 7661; E-mail: makungo@dmas.gov.za	6 February 2019	Scoping Report sent with Fastway couriers for comments	No comments received
Dept. Agriculture, Forestry and Fisheries Maurice Vukeja Louis Le Grange Building, Peter Mokaba & Wolmaransstraat, 3 rd floor, office 318, Potchefstroom Tel: 018 285 8306; E-mail: MauriceV@daff.gov.za Other Competent Authorities	X	Scoping Report sent with Fastway couriers for comments	No comments received
OTHER AFFECTED PARTIES			
INTERESTED PARTIES			

Notice published in the Stellalander Newspaper of 6th February 2019

iv) The Environmental attributes associated with the sites

(1) Baseline Environment

In term of NEMA – EIA Regulations No. 326 of 7 April 2017 – Reg. 21, Appendix 2 – 2. (1){(h)} (g)(iv)

Introduction:

The purpose of this section is to provide information on the environment in which the proposed prospecting activities will take place, with a view to identify sensitive issues/areas, which need to be considered when conducting the impact assessment.

The application is over the: **a certain area of the Remaining Extent of Portion 2 of the farm Vliegenkraal 13 HO.** This area consists of 90% cultivated land and about 10% natural veld.

Magisterial District:

The town of Schweizer-Reneke is a maize-farming town situated on the N12 between Johannesburg and Kimberley in North West Province of South Africa. It falls within the district of Dr Ruth Segomotsi Mompati District Municipality and under the Municipality of Mamusa Local Municipality, within the North West Province of South Africa.

Direction from neighbouring town:

The the driving direction and distance to proposed application area are: 21 min (25.1 km) via R504 from SAPS Schweizer-Reneke, Cnr Buiten &, Du Plessis Street, Schweizer-Reneke, 2780. Head southeast on Du Plessis Street toward Buiten Street for 200 m. Turn left at the 2nd cross street onto Schweizer Street drive for 350 m. Continue onto R504 for 5.8 km. Turn left continue for 18.2 km. Turn left drive for 550 m; the proposed application area will be left of you: -27.0379110, 25.4932060.

Longitude (approximate centre of prospecting site):

-27.037911° E

Latitude (approximate centre of prospecting site):

25.493206° S

Existing Surface Infrastructure:

The structures found over this area are a farm stead with associated buildings, access roads, cement dams, fences and grass lands. A subsidiary of the Harts River flows along the northern boundary fence, but looks like it only have standing water during period of high rainfall. See **Appendix 1(b)** for an indication of the proposed main listed activities and existing/proposed infrastructure and **Figure 3** – Google Earth Images for more detail of what the site looks like pre-prospecting. Access to the application area is gained by a gravel road which turn left off the R504, some 21 km out of Schweizer-Reneke in the direction of Schweizer-Reneke.

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

(to current geographical, physical, biological, socio-economic, and cultural character)

VEGMAP (2006) classified this area as part of the (SVk 4) Kimberley Thornveld. VT 16 Kalahari Thornveld and Shrub Bushveld (50%) (Acocks 1953). LR 32 Kimberley Thorn Bushveld (74%) (Low & Rebel^o 1996).

Distribution: North-West, Free State and Northern Cape Provinces: Most of the Kimberley, Hartswater, Bloemhof and Hoopstad Districts as well as substantial parts of the Warrenton, Christiana, Tauhg, Boshof and to some extent the Barkly West Districts. Also includes pediment areas in the Herbert and Jacobsdal Districts. Altitude 1 050-1 400 m. [See **Figure 5** below]. Plains often slightly irregular with well-developed tree layer with *Acacia erioloba*, *A. tortilis*, *A. karroo* and *Boscia albitrunca* and well-developed shrub layer with occasional dense stands of *Tarchonanthus camphoratus* and *A. mellifera*. Grass layer open with much uncovered soil.

Climate:

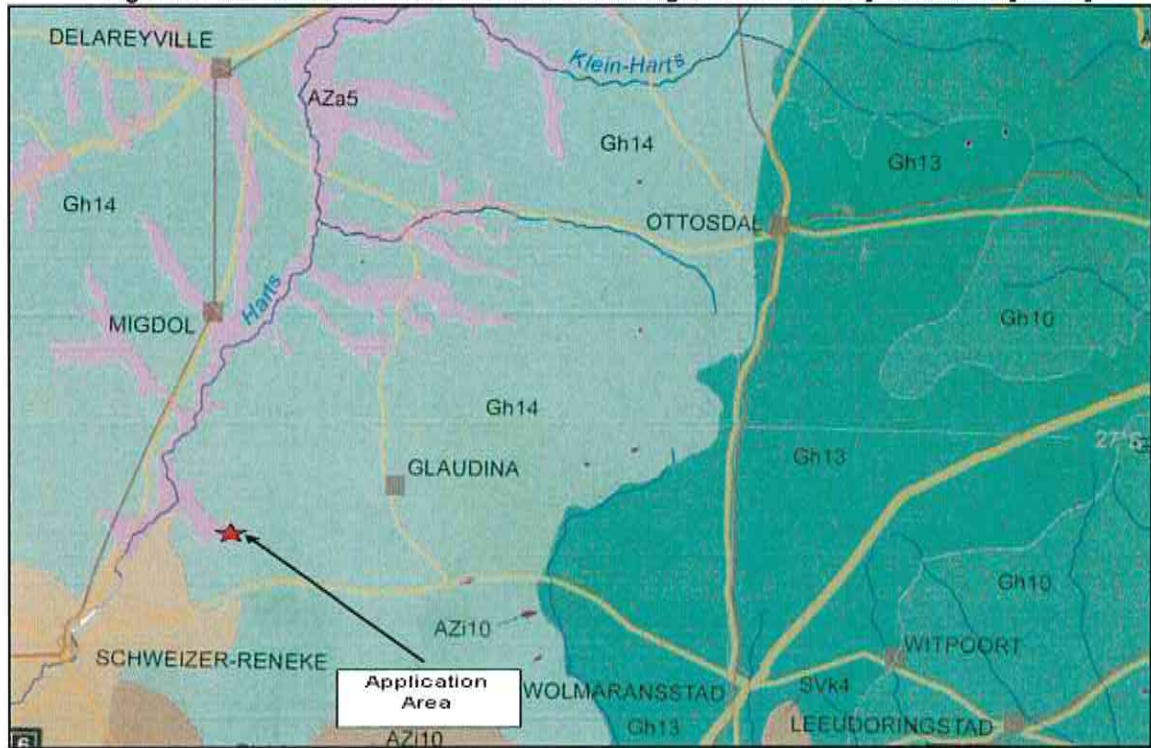
Summer and autumn rainfall and very dry winters. MAP from about 300 mm in the southwest to about 500 mm in the northeast, Frost frequent in winter. Mean monthly maximum and minimum temperatures for Kimberley 37.5°C

and -4.1°C for January and July, respectively. Corresponding values for Vaalharts-Agr 37.4°C and -3.9°C , respectively. See also climate diagram for SVk 4 Kimberley Thornveld.

Geology & Soil:

Andestic lavas of the Allanridge Formation in the north and west and fine-grained sediments of the Karoo Supergroup in the south and east. Deep (0.6-1.2 m) Diamonds to loamy soils of the Hutton soil form (Ae and Ah land types) on slightly undulating Diamonds plains.

Figure 5: The VEGMAP classification: Western Highveld Diamonds Grassland [Gh 14]



Vegetation [Flora] and Landscape Features:

Important Taxa- Graminoids: **Tall Tree:** *Acacia erioloha* (d). **Small Trees:** *Acacia karroo* (d), *A. mellifera* subsp. *detinens* (d), *A. tortilis* subsp. *heteracantha* (d), *Rhus lancea*. **Tall Shrubs:** *Tarchonanthus camphoratus* (d), *Diospyros pallens*, *Ehretia rigida* subsp. *rigida*, *Euclea crispa* subsp. *ovata*, *Grewia flava*, *Lycium arenicola*, *L. hirsutum*, *Rhus tridactyla*. **Low Shrubs:** *Acacia hebeclada* subsp. *hebeclada* (d), *Anthospermum rigidum* subsp. *pumilum*, *Helichrysum zeyheri*, *Hermannia comosa*, *Lycium pilifolium*, *Melolobium microphyllum*, *Pavonia burchellii*, *Peliostomum leucorrhizum*, *Plinthus sericeus*, *Wahlenbergia nodosa*. **Succulent Shrubs:** *Aloe hereroensis* var. *hereroensis*, *Lycium cinereum*. **Graminoids:** *Eragrostis lehmanniana* (d), *Aristida canescens*, *A. congesta*, *A. mollissima* subsp. *argentea*, *Cymbopogon pospischilii*, *Digitaria argyrograpta*, *D. eriantha* subsp. *eriantha*, *Enneapogon cenchroides*, *E. scoparius*, *Eragrostis rigidior*, *Heteropogon contortus*, *Themeda triandra*. **Herbs:** *Barleria macrostegia*, *Dicoma schinzii*, *Harpagophytum procumbens* subsp. *procumbens*, *Helichrysum cerastioides*, *Hermbstaedtia odorata*, *Hibiscus marlothianus*, *Jamesbrittenia aurantiaca*, *Lippia scaberrima*, *Osteospermum muricatum*, *Vahlia capensis* subsp. *vulgaris*. **Succulent Herbs:** *Aloe grandidentata*, *Piaranthus decipiens*. **Biogeographically Important Taxa** (^{Gw}Griqualand West endemic, ^KKalahari endemic) **Low Shrub:** *Blepharis marginata*^{Gw}. **Succulent Shrub:** *Euphorbia bergii*^{Gw}. **Graminoid:** *Panicum kala-harense*^K. **Herbs:** *Helichrysum arenicola*^K, *Neuradopsis bechuanensis*^K. **Succulent Herbs:** *Lithops aucampiae* subsp. *aucampiae*^{Gw}, *Tridentia marientalensis* subsp. *marientalensis*^K.

Conservation status: Least threatened. Target 16%. Only 2% statutorily conserved in Vaalbos National Park as well as in Sandveld, Bloemhof Dam and S.A. Lombard Nature Reserves. Some 18% already transformed, mostly by cultivation. Erosion is very low. Area is mostly used for cattle farming or game ranching. Overgrazing leads to encroachment of *Acacia mellifera* subsp. *detinens*. References Bezuidenhout (1994, 1995), Smit (2000).

Animal Life [Fauna]:

Small animals common in this area are: Steenbuck, Duiker, Jackal and Meer cats.

Topography:

The site has one terrain type, which is characterized as plains often slightly irregular with well-developed tree layer. The slope varies around <0.1% to not more than 3%.

Surface Water:

This application area fall within the water management area of the Lower Vaal (10) and secondary catchment area C31 and tertiary drainage region C31E. A subsidiary of the Harts River flows along the northern boundary fence. This area however only seems to have water flow or standing water during the peak rainfall periods, but prospecting on this site are not foreseen to have any direct influence of impact on any other surface water body. All mining related activities must be kept 100 meters horizontally away for this surface water body. There are further no other open water or streams within the application area.

Ground Water:

There are boreholes on the application area used for stock watering by the landowner. The applicant intends to use water from these current boreholes. The water uses will be 100m³ a day for the primary processing in the bulk sampling phase.

Air Quality:

The impact on air quality will only start with the bulk sample where dust from excavating and from the roads will occur. This impact will be low and will be monitored and mitigated through wetting of the roads.

Noise:

The impact of noise will only start with the bulk sample where noise from the mining equipment will be generated. This operation will only be in day time working hours and will have a low impact on current surroundings.

Sites of Archaeological and Cultural Interest:

No graveyards.

According to Section 36(3) of the National Heritage Resources Act 25 of 1999 no person may, without a permit issued by SAHRA or a provincial heritage resources authority—

(a) destroy, damage, alter, exhume or remove from its original position or otherwise disturb the grave of a victim of conflict, or any burial ground or part thereof which contains such graves;

(b) destroy, damage, alter, exhume, remove from its original position or otherwise disturb any grave or burial ground older than 60 years which is situated outside a formal cemetery administered by a local authority; or

(b) bring onto or use at a burial ground or grave referred to in paragraph (a) or (b) any excavation equipment, or any equipment which assists in the detection or recovery of metals.

It is recommended that the graveyard is included in the overall management plan of the mine development. Preservation of the site will require that the area is properly demarcated with at least a 20m buffer zone placed around the graveyard in order to avoid potential damage during mining activities. It will be necessary to ensure that the graveyard is accessible to the relatives of the deceased. There are no major archaeological grounds to halt the proposed development. However, the potential occurrence of unmarked graves or subsurface finds not recorded during this survey can never be excluded, so it is advised that SAHRA and a qualified archaeologist are informed immediately if archaeological objects are uncovered.

Sensitive Landscapes:

There are no sensitive areas that were identified on the application area, except for the banks of this subsidiary of the Harts River that flows along the northern boundary fence. All mining related activities must be kept 100 meters horizontally away for this surface water body.

Visual Aspects:

These prospecting activities will not be visible to any passersby, as there is no main tourist routes of gravel road near this application area.

Social:

The proposed activity will employ 8 people, of which a few are resident around the operation. Various social amenities are available close to the operation. These include schools, hospitals churches, recreation facilities as well as a Police Station at Schweizer Reneke, which is located approximate ±25 south-west of the operation.

(b) Description of the current land uses.

The current land use is mainly cultivated field and a small portion of natural grazing. The majority of the application area is used for cultivation and biodiversity have been affected and altered by cultivation practices as is normally the case.

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

The structures found over this area are a farm stead with associated buildings, access roads, cement dams, fences and grass lands. See **Appendix 1(b)** for an indication of the proposed main listed activities and existing/proposed infrastructure and **Figure 3 – Google Earth Images** for more detail of what the site looks like pre-prospecting. Access to the application area is gained by a gravel road which turn left off the R504, some 21 km out of Schweizer-Reneke in the direction of Schweizer-Reneke. The environmental features are mainly cultivated fields. A subsidiary of the Harts River flows along the northern boundary fence, but looks like it only have standing water during period of high rainfall. It is however not foreseen that this prospecting activities will have any effect of this water body.

(d) Environmental and current land use map.

(Show all environmental and current land use features)

Current land use of the application area consists of cultivated field with a small portion under natural veld. It is privately owned land and is mainly uses as cultivated field. See **Appendix 1(b) [Infrastructure Map]** for more detail.

v) Impacts identified

(Provide a list of the potential impacts identified of the activities described in the initial site layout that will be undertaken, as informed by both the typical known impacts of such activities, and as informed by the consultations with affected parties together with the significance, probability and duration of the impacts)

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

The proposed project is anticipated to impact on a range of biophysical and socio-economic aspects of the environment. The main purpose of the Scoping Report is to identify and evaluate the significance of these potential impacts and determine how they can be minimized or mitigated.

It should be noted that a comprehensive Environmental Management Program (EMPr) will be developed and implemented to regulate and minimize the direct, indirect and cumulative impacts during the construction and operational phases. The potential environmental impacts identified during the Scoping Phase, which will be investigated further in the Impact Assessment Phase of the project are summarized in **Table 5** on the next page.

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Table 5: Impact significance identification matrix for Vliegenkraal 13 HO

PHASE	Components impacts	ABIOTIC										BIOTIC			K	L	M	N
		A	B	C	D	E	F	G	H	I	J	Sensitive landscapes	Visual Impact	Archaeological & cultural sites				
	Activity, Product or Service	Geology	Topography	Soil	Land capability	Land use	Surface water	Ground water	Air quality	Noise	Vegetation	Wildlife						
1	Demarcation of mine lease area.			L	M	L					M							
2	Establishment of vegetation clearance, topsoil removal and stockpiling of proper access roads (topsoil striping road, site workshop & storage area (temporary containers), mineral processing plant conveyor, mobile screen, generator, soil local vegetation clearance, topsoil removal & stockpiling (not to final operational bench when the mine lease area	M		H	H		M	H	H	H	H	L		M		L	M	
3	Establishment of buried diesel and oil chemical storage facilities, chemical tanks.	M		M	H		M	M		M				M				
4	Provision of storage tanks for potable (drinking water) and process water (dist. water)	H		H	H		L	M	M	H	H	M		L				
5	Provision of waste handling disposal facilities (process & industrial waste line			L			L	L										
6	Fencing off areas protecting all in its respective farms of the BHSA. Ervosa access control gates) etc.			M	M						M			M			H+	
7	Vegetation clearance, topsoil removal & stockpiling (not to operational bench with the mine lease area (0.5 ha of surface area disturbed at any given time).	M		H	H		L	L	L	H	L			L		M	H	
8	Mechanically excavating overburden with an excavator and stockpile separately from topsoil dump. Remove gravel with excavator and stockpile on site of the dump (to load onto trucks.	H	H+	H	H		L	M	L	L	L			L+		M	H	
9	Transition with trucks to mineral processing plant (power, screen), for processing and sorting of concentrate at set intervals			H			L	H	L	L	H			M+		M	H	
10	Stockpiling of concentrates (in part of concrete rehabilitation). The coarse material from the screens and overburden will be transported back by front-end loaders towards all quenches for beneficiating	M	H	H	H		H	M	L	L					M		H	
11	Final beneficiating of all work/rehabilitate and/or mineral processing (process material at the stock of final stock)	H+	H+	H+	H+		H+	H+	L	L				L		H+	RE	
12	Comparison of beneficiated sites		H+	H+	H+		H+	H+	L	L						H+	H+	
13	Replac and cover all topsoil over beneficiated areas.			H+	H+		H+	H+	H+	L				H+		H+	H+	
14	Establishment of vegetation cover.			H+	H+		H+	H+	H+					H+		H+	H+	

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PHASE	A	B	C	D	ABIOTIC					BIOTIC				K	L	M	N
					E	F	G	H	I	J	Vegetation		Wildlife				
Components	Geology	Topography	Soil	Land capability	Land use	Surface water	Ground water	Air quality	Noise	Vegetation	Wildlife	Sensitive landscapes	Visual Impact	Archaeological & cultural sites	Socio-economic	Affected parties	
15	Activity, Product or Service Removal of temporary & demolition of permanent structures (Section 44 of the NTPDA)		H+	H+	H+	H+	H+	H+	L	H+	H+		H+		H+	H+	
16	Rehabilitation of ab-access roads, compromised areas, etc.		H+	H+	H+	H+	H+	H+	L	H+	H+		H+		H+	H+	

vi) **Methodology used in determining the significance of environmental impacts**

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

I. **Introduction:**

Table 9 describes and evaluates the effects of the different prospecting projects and the associated activities on the natural and social environments. The different environmental components, on which the project (can/may) have an impact, are:

- | | |
|--------------------|---------------------------------------|
| 1. Geology | 10. Air Quality |
| 2. Topography | 11. Noise |
| 3. Soil | 12. Archaeological and Cultural sites |
| 4. Land Capability | 13. Sensitive Landscapes |
| 5. Land Use | 14. Visual Aspects |
| 6. Vegetation | 15. Socio-economic Structure |
| 7. Wildlife | 16. Interested and Affected Parties |
| 8. Surface Water | |
| 9. Ground Water | |

IMPACT ASSESSMENT

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

ACTIVITIES:

2. Access Roads (Existing farm roads to be upgraded)
3. Temporary office, workshops, ablution facility, water tanks, diesel tanks and other temporary buildings
4. Prospecting equipment (conveyor, screen and , generator)
5. Stockpiles
6. Overburden dumps
7. Opencast trenches (as part of bulk sampling)

II. **Environmental Impact Assessment Summary:**

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

Environmental aspect	Affected		Not affected
	Neoglible	Substantial	
1. GEOLOGY		X	
2. TOPOGRAPHY	X		
3. SOIL		X	
4. LAND CAPABILITY		X	
5. LAND USE	X		
6. VEGETATION		X	
7. WILDLIFE	X		
8. SURFACE WATER			X
9. GROUND WATER	X		
10. AIR QUALITY	X		
11. NOISE	X		
12. SENSITIVE LANDSCAPES			X
13. VISUAL ASPECTS	X		
14. SOCIO ECONOMICS	X		
15. INTERESTED & AFFECTED PARTIES	X		
16. ARCHAEOLOGICAL			X

• **Environment likely to be affected by the alternative land use**

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

• **Assessment of the impacts created by the prospecting activity**

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

Explanation of probability of impact occurrence

Probability of	Explanation of probability
Very low	<20% sure of particular fact or likelihood of impact occurring.
Low	20 to 39% sure of particular fact or likelihood of impact occurring.
Moderate	40 to 59% sure of particular fact or likelihood of impact occurring.
High	60 to 79% sure of particular fact or likelihood of impact occurring.
Very high	80 to 99% sure of particular fact or likelihood of impact occurring.
Definite	100% sure of particular fact or likelihood of impact occurring.

Explanation of extent of impact

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

Explanation of duration of impact

Duration of	Explanation of duration
Very short	Less than 1 year
Short	1 to 3 years
Medium	6 to 12 years
Long	13 to 50 years
Very long	Longer than 50 years
Permanent	Permanent

Explanation of impact significance

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

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

ASPECT	IMPACTS				CUMULATIVE IMPACTS
1. GEOLOGY					
Nature of the impact	The geology will be destroyed during the opencast prospecting operation. During operation which will be for the next 4 years, the mineral resource (Diamonds in Kimberlite) will be extracted. Waste rock material/overburden material is disposed off/backfilled in existing excavations as part of the prospecting process.				
Extent	Site				Activity causing the impact
Duration	Permanent				An opencast prospecting method will be used to extract bulk samples. Therefore the original geology will be totally destroyed.
Probability	Definite				
Significance	High				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	
		X	X		

ASPECT	IMPACTS	CUMULATIVE IMPACTS								
2. TOPOGRAPHY										
Nature of the Impact	<p>* Change in landform :</p> <p>* The prospecting site is situated on: level plains some relief.</p> <p>* Disturbance of the surface drainage:</p> <p>The prospecting of the (Diamonds in Kimberlite) deposits will result in the creation of trenches (10 m x 60 m x ±3m or less), that act as depressions in the environment that captures run-off. Prospecting activities will be concentrated as indicated on Appendix 4 on the application area (approximately 3 m depth).</p> <p>The surface drainage is already disturbed. Normal surface drainage will be disturbed at a given point.</p> <p>Run-off if any will be diverted away from the specific site.</p>									
Extent	Site	Activity causing the impact								
Duration	Very long to Permanent	Bulk sampling trough trenches, etc.								
Probability	Definite									
Significance	High									
Phase responsible for the impact	<table border="1"> <thead> <tr> <th>Phase 1</th> <th>Phase 2</th> <th>Phase 3</th> <th>Closure</th> </tr> </thead> <tbody> <tr> <td></td> <td>X</td> <td>X</td> <td>X</td> </tr> </tbody> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

3. SOIL	IMPACTS	CUMULATIVE IMPACTS								
Nature of the impact	The surface area is characterized by various soil depths. Any construction of infrastructure should be preceded by the removal of all available topsoil.									
Extent	Site	Activity causing the impact								
Duration	Long	in the process of removing topsoil the soil layers are mixed and the structure may be disturbed.								
Probability	High									
Significance	Moderate									
Phase responsible for the impact	<table border="1"> <thead> <tr> <th>Phase 1</th> <th>Phase 2</th> <th>Phase 3</th> <th>Closure</th> </tr> </thead> <tbody> <tr> <td></td> <td>X</td> <td>X</td> <td></td> </tr> </tbody> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X		
Phase 1	Phase 2	Phase 3	Closure							
	X	X								

3. SOIL	IMPACTS	CUMULATIVE IMPACTS								
Nature of the impact	<p>The establishment, construction, operation and eventually rehabilitation (demolition) of listed structures such as the access roads, stockpiles /tailings dumps, cause compaction of soil.</p> <p>Some areas already disturbed thus no topsoil. All prospecting activities will be concentrated on the identified prospecting focus area where (Diamonds in Kimberlite) deposits could be found.</p> <p>In the same time a certain surface area is therefore alienated. The active prospecting surface area (alienated) would be restricted within the ±0.5 ha at any given time (in relation to area of application of the prospecting right of 380 ha) for the next 4 years.</p>									
Extent	Site	Activity causing the impact								
Duration	Long	Site preparation for additional prospecting sites and the construction, operation of listed infrastructure.								
Probability	High									
Significance	Moderate									
Phase responsible for the impact	<table border="1"> <thead> <tr> <th>Phase 1</th> <th>Phase 2</th> <th>Phase 3</th> <th>Closure</th> </tr> </thead> <tbody> <tr> <td></td> <td>X</td> <td>X</td> <td>X</td> </tr> </tbody> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

ASPECT	IMPACTS	CUMULATIVE IMPACTS								
3. SOIL										
Nature of the impact	Soil erosion: Due to the fact that certain surface areas would become compacted and this would lead to lesser infiltration of rainwater and more run-off that could cause erosion on bare disturbed surfaces. Erosion would always be possible until such time a vegetation cover is provided during rehabilitation phase.									
Extent	Site	Activity causing the impact								
Duration	Very short	When removing topsoil during site preparation, little storm water control structures are in place. If a severe storm hits the area, it may lead to erosion on site.								
Probability	Very low	Topsoil stockpiles may be prone to erosion due to lack of vegetation cover.								
Significance	Low	Water control structures may fail or severe rainstorms may cause excessive run-off.								
Phase responsible for the impact	<table border="1"> <thead> <tr> <th>Phase 1</th> <th>Phase 2</th> <th>Phase 3</th> <th>Closure</th> </tr> </thead> <tbody> <tr> <td></td> <td>X</td> <td>X</td> <td>X</td> </tr> </tbody> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	Surface compaction due to activities taking place.
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

[J H VAN WYK – VLIEGENKRAAL 13 HO – NW30/5/1/1/2/12538 PR]

ASPECT	IMPACTS	CUMULATIVE IMPACTS
3. SOIL		
Nature of the impact	Potential of soil contamination.	None.
Extent	Site	Activity causing the impact
Duration	Long	Vehicle/equipment breakages and oil/lubricant /diesel spills may contaminate soil.
Probability	Moderate	
Significance	Moderate	
Phase responsible for the impact	Phase 1	Phase 2
		Phase 3
		Closure
	X	X
		X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
3. SOIL		
Nature of the impact	Loss of soil structure	None
Extent	Site	Activity causing the impact
Duration	Long	In the process of removing topsoil the soil layers are mixed and the structure may be disturbed.
Probability	High	
Significance	Moderate	
Phase responsible for the impact	Phase 1	Phase 2
		Phase 3
		Closure
	X	X

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

ASPECT	IMPACTS	CUMULATIVE IMPACTS
4. LAND CAPABILITY		
Nature of the impact	Temporary loss of land capability to support grazing. The small area (0.5 ha) where the active prospecting activities occur (trenches, tailings dumps, stock piles, prospecting equipment) etc. will thus be temporary alienated, until the area is rehabilitated. All trenches would be rehabilitated as part of the prospecting process during which trenches are back-filled. If the old areas be re-worked this will make more land available for grazing. The rest of the application area will still be used by the landowner as agricultural land.	
Extent	Site	Activity causing the impact
Duration	Long	Site preparation for additional prospecting sites and the construction, operation of listed infrastructure, the land capability of the active prospecting area will be totally destroyed.
Probability	Definite	
Significance	Moderate	
Phase responsible for the impact	Phase 1	Phase 2
		Phase 3
		Closure
	X	X
		X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
5. LAND USE		
Nature of the impact	This is a new prospecting operation and therefore will lose its land use to support grazing on a certain portion of the 380 ha during the next 4 years. If the old areas be re-worked this will make more land available for grazing. Only a small portions of land (0.5 ha at a time) would be affected by the prospecting operation relative to the total prospecting right application area of 380 ha. All trenches would be rehabilitated as part of the prospecting process during which excavations are back-filled.	
Extent	Site	Activity causing the impact
Duration	Long to permanent	Site preparation for prospecting and the construction, operation of listed infrastructure
Probability	Definite	
Significance	Moderate	
Phase responsible for the impact	Phase 1	Phase 2
		Phase 3
		Closure
	X	X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
6. VEGETATION		
Nature of the impact	Vegetation clearance, disturbance and trampling. Destruction of habitats for vegetation. Due to a disturbed ecosystem, bare ground and spreading of exotics can follow.	
Extent	Site	Activity causing the impact
Duration	Long	The site preparation for new sites, construction of listed infrastructure will cause destruction of habitats for vegetation. Due to a disturbed ecosystem, bare ground and invasion of exotics could further spread. The vegetation needs to be cleared to remove the topsoil.
Probability	Definite	
Significance	High	
Phase responsible for the impact	Phase 1 Phase 2 Phase 3 Closure	
		X X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
6. VEGETATION		
Nature of the impact	Habitat change, loss of species, spread of alien and invasive species.	
Extent	Site	Activity causing the impact
Duration	Permanent	The change in the current habitat will be mitigated during final rehabilitation.
Probability	High	
Significance	Moderate	
Phase responsible for the impact	Phase 1 Phase 2 Phase 3 Closure	
		X X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
6. VEGETATION		
Nature of the impact	Dust coverage of plants.	None
Extent	Site	Activity causing the impact
Duration	Long	Heavy trucks and other vehicles on dirt roads, stockpiling, dumping of tailings are mainly responsible for this impact.
Probability	High	
Significance	Low	
Phase responsible for the impact	Phase 1 Phase 2 Phase 3 Closure	
		X X

ASPECT	IMPACTS	CUMULATIVE IMPACTS
7. WILDLIFE		
Nature of the impact	Wildlife or wildlife habitat destruction /change / disturbance.	None
Extent	Site	Activity causing the impact
Duration	Permanent	The flora which normally serves as habitat for animals would be destroyed during site preparation. The increase in activity will temporarily scare other animals. The area will serve as a new habitat after rehabilitation.
Probability	Very High	
Significance	Moderate	
Phase responsible for the impact	Phase 1 Phase 2 Phase 3 Closure	
		X X

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

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

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ASPECT	IMPACTS				CUMULATIVE IMPACTS
8. SURFACE WATER					
Nature of the impact	Increased silt load. Clearing topsoil for footprint areas can increase infiltration rates of water to the groundwater system and decrease buffering capacity of soils to absorb contaminants from spills on surface. This can increase the risk of contamination of the groundwater system (increases aquifer vulnerability).				
Extent	Local				Activity causing the impact
Duration	Short				The clearance of vegetation and the traffic on access roads will all contribute to an increase in the silt load on the prospecting area.
Probability	Moderate				
Significance	Moderate				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	
		X	X	X	

ASPECT	IMPACTS				CUMULATIVE IMPACTS
8. SURFACE WATER					
Nature of the impact	Change in surface water quality. Spillages from vehicles and also surface water run-off that is not adequately diverted away from the active prospecting excavations could end-up in the excavations creating problems regarding water quality and hindering the prospecting process. Surface run-off from active prospecting sites (overburden dumps & tailings dam/dump) if not adequately contained on site could end-up in the adjacent undisturbed natural veld. If the natural surface run-off is not adequately diverted in the case of the dry-water course area, prospecting sections it could become silted-up.				
Extent	Local				Activity causing the impact
Duration	Short				"Dirty / Clean" water systems at facilities like the overburden dumps, roads, trenches, etc. may impact on the quality of the surface water. The water should be contained in the surface runoff control measures provided therefore.
Probability	Moderate				
Significance	High				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	
		X	X		

ASPECT	IMPACTS				CUMULATIVE IMPACTS
8. SURFACE WATER					
Nature of the impact	Change in surface water quantity: Water management area (10): Lower Vaal water management area. The mine falls under the primary drainage region C31 and in quaternary sub-catchment C31E. Notwithstanding the above-mentioned facts, it is not expected that prospecting operations will have any effect on the boundaries or the general water flow of the catchment. Standing water in trenches could as the result of rain/ surface run-off ending up in shallow depressions.				
Extent	Site				Activity causing the impact
Duration	Long				It is an operational objective to contain or divert all surface run-offs from the active prospecting trenches area mainly due to pollution (sediment) potential. This will reduce the run-off quantity, although small in comparison with the drainage area in total.
Probability	High				
Significance	High				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	
		X	X		

ASPECT	IMPACTS				CUMULATIVE IMPACTS
9. GROUND WATER					
Nature of the impact	Reduction of groundwater quality Prospecting activities are not likely to impact on local ground-water quality. No chemicals area used during the prospecting process. Handling of waste and transport of building material can cause various types of spills (domestic waste, pit latrines, hydrocarbons) which can infiltrate and contaminate of the groundwater system.				
Extent	Site				Activity causing the impact
Duration	Long				
Probability	Definite				
Significance	High				
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure	
		X	X	X	

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9. GROUND WATER				
Nature of the impact	Even though abstraction is likely to have a minimal effect on the surrounding groundwater users, this is a new use, and groundwater levels are expected to continue current trends. Groundwater will be abstracted for potable water supply and prospecting processes. The volume of water needed is small (10 000 Lit/hr) in comparison to other water use and will have a small impact on the surrounding aquifer.			
Extent	Site			Activity causing the impact
Duration	Long			Opencast prospecting operation.
Probability	Low			
Significance	High			
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure
		X	X	X

ASPECT	IMPACTS	CUMULATIVE IMPACTS		
10. AIR QUALITY				
Nature of the impact	Dust will be generated during the prospecting operation (loading with an excavator on to a dump truck) and transportation to the plant (conveyor, drum screen & washing pans) and on gravel/dirt/farm roads. The processing of the gravel is a wet process and therefore minimum dust is generated.			
Extent	Site	Activity causing the impact		
Duration	Long	Initial construction work with regard to infrastructure (roads) that involves earth moving equipment. During the phase 3, dust could be generated as indicated during prospecting.		
Probability	Moderate			
Significance	Moderate			
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure
		X	X	X

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

ASPECT	IMPACTS	CUMULATIVE IMPACTS		
12. ARCHAEOLOGICAL AND CULTURAL SITES				
Nature of the impact	The terrain is not archaeologically vulnerable. It is unlikely that the proposed development will result in any significant archaeological impact at the site. No graves were identified on site.			
Extent	Site	Activity causing the impact		
Duration	Permanent			
Probability	Definite			
Significance	High			
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure
		X		

ASPECT	IMPACTS	CUMULATIVE IMPACTS		
13. SENSITIVE LANDSCAPE				
Nature of the impact	No sensitive landscapes identified.			
Extent	Not applicable	Activity causing the impact		
Duration	Not applicable			
Probability	Not applicable			
Significance	Not applicable			
Phase responsible for the impact	Phase 1	Phase 2	Phase 3	Closure

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ASPECT	IMPACTS	CUMULATIVE IMPACTS								
14. VISUAL ASPECTS										
Nature of the impact	Prospecting will only be visible to the neighbours living there. The operation is not visible to from any tourist road.									
Extent	Site	Activity causing the impact								
Duration	Long	Diamond prospecting operation.								
Probability	Definite									
Significance	Low									
Phase responsible for the impact	<table border="1"> <tr> <td>Phase 1</td> <td>Phase 2</td> <td>Phase 3</td> <td>Closure</td> </tr> <tr> <td></td> <td align="center">X</td> <td align="center">X</td> <td align="center">X</td> </tr> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

ASPECT	IMPACTS	CUMULATIVE IMPACTS								
15. SOCIO ECONOMICS										
Nature of the impact	Increase in Socio – economic activity at local level. The project in itself would ensure that approximately 8 workers would be assured of a job for some time. Job creation plays a major role in increasing the economic wellbeing of employees and their dependants in the Schweizer-Reneke district. Once all prospecting operations have ceased it would definitely have a negative impact.	The increase in socio-economic activity will add to the current growth and development in Schweizer-Reneke already created by industry and prospecting.								
Extent	Local	Activity causing the impact								
Duration	Long	Additional employment opportunities created.								
Probability	Definite									
Significance	High									
Phase responsible for the impact	<table border="1"> <tr> <td>Phase 1</td> <td>Phase 2</td> <td>Phase 3</td> <td>Closure</td> </tr> <tr> <td></td> <td align="center">X</td> <td align="center">X</td> <td align="center">X</td> </tr> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

ASPECT	IMPACTS	CUMULATIVE IMPACTS								
15. SOCIO ECONOMICS										
Nature of the impact	The main impact on the landowners is visual impact and the small area of 0.5 ha that will not be available for agricultural activities at any given time for 4 years.	The economic benefits in terms of investment and the delivery of services in the North West province will get an additional benefit from the project.								
Extent	Regional	Activity causing the impact								
Duration	Very Long									
Probability	High									
Significance	Moderate									
Phase responsible for the impact	<table border="1"> <tr> <td>Phase 1</td> <td>Phase 2</td> <td>Phase 3</td> <td>Closure</td> </tr> <tr> <td></td> <td align="center">X</td> <td align="center">X</td> <td align="center">X</td> </tr> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

ASPECT	IMPACTS	CUMULATIVE IMPACTS								
16. INTERESTED & AFFECTED PARTIES										
Nature of the impact	Impact of activities on I&AP's Temporary loss of utilization of the prospecting focus areas for agricultural purposes. The long-term benefits far out-weight the current benefits from the current use. No negative impact is expected that could be appropriately mitigated, such as the eventual rehabilitation of the excavations.									
Extent	Local	Activity causing the impact								
Duration	Long									
Probability	High									
Significance	High									
Phase responsible for the impact	<table border="1"> <tr> <td>Phase 1</td> <td>Phase 2</td> <td>Phase 3</td> <td>Closure</td> </tr> <tr> <td></td> <td align="center">X</td> <td align="center">X</td> <td align="center">X</td> </tr> </table>	Phase 1	Phase 2	Phase 3	Closure		X	X	X	
Phase 1	Phase 2	Phase 3	Closure							
	X	X	X							

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

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

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

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

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

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

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

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

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

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

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

Environmental Component	Geology
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<ul style="list-style-type: none"> No mitigation exists except to backfill the excavations with the rock waste material. As prospecting progressed and the excavation has been back-filled, a certain amount of overburden material and topsoil would be placed on these areas. This will not restore the geology, but will mitigate the impact. Planned, systematic and thorough prospecting of the mineral resource (Diamonds in Kimberlite) should take place. Optimal utilization of the mineral resource should take place within the boundaries of the prospecting terrain. Strip, remove and store soil and overburden as far as practical in an orderly fashion and replace as far as possible on back-filled areas, in the reverse order once decision have been taken that no further prospecting would take place in a particular section or which might still be traversed by vehicles and disturbed in the process. Cognisance should be taken of the fact that bulk sampling would take place by means of an opencast prospecting method until such level is reach / cut-off point is reach where rehabilitation could begin. Care must be taken that the removal of (Diamonds in Kimberlite) deposits by means of earthmoving equipment is restricted to what is really necessary to achieve the objective. 	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Optimal exploration of the mineral resource in order to ensure to facilitate better rehabilitation planning. The overburden and topsoil (where available) must be replaced in a responsible and planned manner in order to achieve some conformity with the surrounding undisturbed area.	

Environmental Component	Topography
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<ul style="list-style-type: none"> All trenches should be back-filled with waste material and eventually overburden material, covered with a shallow layer of topsoil (if available). Access to all active bulk sampling excavation areas should be controlled. The active bulk sampling area should be fenced off. The necessary warning signs should be put in place. All prospecting activities should be restricted to the fenced-off area. Surface run-off control should be put in place at active trenches (preventing water from entering) and also rehabilitated overburden dumps in order to prevent the loss of growth medium on top of the dumps. <p>Prospecting would be done according to a definite PWP (only disturbing an area that is really necessary). As part of the PWP the handling of tailings material, overburden material, construction of dumps and back-filling of trenches should also form part of it.</p> <p>Rehabilitation of the new topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. As soon as a section of the prospecting site would not be explored anymore it should be rehabilitated (planned and phased manner).</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Rehabilitation of disturbances topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. Rehabilitation in such a way that the new landscape features would be stable and would not pose any safety hazard to human and animal anymore.	

Environmental Component	Soil (topsoil & access roads)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Handling of topsoil as a natural resource: Any future expansion of the trenches or construction of infrastructure should be preceded by the removal of <u>all available topsoil</u>. The surface of any new areas to be disturbed must be kept to a minimum. <u>All available topsoil/overburden material should be removed and stockpiled for rehabilitation purposes.</u></p> <p>Access roads, etc: The clearing of soil surface areas would be restricted to what is really necessary for the construction of infrastructure. Wherever possible all topsoil should be removed and stockpiled for rehabilitation purposes. Overburden material should also be stockpiled separately if practically possible. Topsoil and overburden material should be transported to an area earmarked for rehabilitation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The topsoil removed in the site preparation process should be replaced during the rehabilitation exercise.	

Environmental Component	Soil (soil compaction)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil compaction: The prospecting operation should only be restricted to what is really required (demarcated area of exploitation) within the fenced-off area. Access roads towards the sites would be restricted only to the roads (existing farm roads & roads established in consultation with the surface owner). No land would be disturbed unnecessarily. Prospecting & rehabilitation should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required. Compaction of soil surface areas would be alleviated once rehabilitation of certain area starts. Certain roads would probably remain for access (in consultation with the surface owner). Those that would not be required would be ripped and rehabilitated.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Alleviation of compaction of soils would be done during rehabilitation of the prospecting terrain, including roads.	

Environmental Component	Soil (Soil erosion)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil Erosion: To take preventive steps against land disturbance like erosion. Implement and maintain cut-off trenches/berms to prevent erosion. Re-vegetation of exposed soil surfaces (man-made surfaces on, overburden dumps, disturb surfaces in excavated sites, roads, etc) should happen as soon as a particular activity has ceased in order to act as a sufficient erosion prevention measure.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No soil erosion must be visible and no potential for soil erosion must be present at closure.	

Environmental Component	Soil (Soil contamination)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Potential for soil contamination: Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately (certain commercial products are available such as Terrasorb or it could be rehabilitated by means of the application of fertilizer and turn with a spade from time to time in order to enhance the natural occurring soil microbial activity). No servicing of vehicles must occur except on a concrete floor or over PVC lined area in an area allocated for that. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training. An incidence register for this purpose must be kept. Drip trays must be available and used where emergency repairs is done.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No soil contamination must be visible or known before closure can be given.	

Environmental Component	Soil (Soil structure)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in Soil structure: Ensure that all available (if any) topsoil is carefully removed in different areas. The soil must also be compacted as backfilling is done. No unnecessary driving outside the active prospecting area is allowed due to soil compaction that may occur. Use organic material e.g. manure to restore the soil structure during rehabilitation. Ensure that the rehabilitation plan makes provision for ripping of roads and spreading of organic material and that this is used during rehabilitation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No compaction of any roads or any other area must be present during closure. If the soil structure is disturbed mitigation measures e.g. the use of organic material, lime and fertilizers must be implemented to restore the soil structure.	

Environmental Component	Soil (Soil fertility)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil fertility: Little can be done to preserve the moisture status of the soil once it is exposed. The soil must be used for rehabilitation as quickly as possible. The soil on the rehabilitated area must be analysed to determine the deficiencies and fertilizer and lime must be ploughed into the soil to restore its fertility, if necessary. Ensure that stockpiled soil is kept clean and where possible ensure that the topsoil is treated with organic material and fertilized. Do not use stockpiled soil for any other purpose but for rehabilitation. Do not use topsoil to construct roads. Ensure the rehabilitation plan makes provision for fertiliser. Make sure rehabilitated topsoil is analyzed in a laboratory. The type of fertilizer would depend on a soil analyses and fertilizer recommendation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The soil must be fertile enough to sustain vegetation.	

Environmental Component	Land Capability
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>The disturbance of land must be restricted (kept to a minimum) to the planned fenced-off, active prospecting site only. Remove topsoil where it is available. Take care that roads needed are restricted to one entry to the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with the surface owner. All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Rehabilitated to the state that it is suitable for the predetermined and agreed land capability.	

Environmental Component	Land Use
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>The disturbance of land must be restricted (kept to a minimum) to the planned active, fenced-off prospecting site only. Remove topsoil where it is available. Take care that roads are the only areas used to enter the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with surface owner. All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The opencast section requires the land to be totally disturbed. The replacement of material, overburden and topsoil would ensure that the land is able to support some grazing.	

Environmental Component	Vegetation
Environmental Management/Mitigation Measures/Action Plans/Commitments	
No mitigation exists except to replace the vegetation by reseeding of grasses and natural growth. Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
During rehabilitation indigenous vegetation cover comprising of local plant species should be established in order to ensure a well-adapted sustainable plant cover that would be able to prevent erosion of the replaced topsoil on the disturbed prospecting site exposed surfaces, tailings dumps, etc.).	

Environmental Component	Vegetation
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Habitat change, loss of species, spread of alien and invasive species: No mitigation exists except to replace the vegetation by reseeding of grasses. Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required. Develop and implement an invasive and alien control programme to control the spread of weeds and other invasive species. Eradicate exotic weeds and invader species if it invades the terrain. All illegal invader plants and weeds shall be eradicated as required in terms of Regulation 15 & 16 of the Act on Conservation of Agricultural Resources, 1983 (Act no. 43 of 1983) which list the plants. An invasive and alien control programme must be implemented by the mine.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No invasive and alien species must be present after closure. A post-closure control program must also be implemented.	

Environmental Component	Vegetation
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Ensure that all roads on the prospecting site (utilized by prospecting vehicles) are daily sprayed with water to control dust. Site inspections to ensure the spraying are done.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No excessive dust must be present during the normal growth season after closure.	

Environmental Component	Wildlife (habitat)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Wildlife or wildlife habitat destruction /change / disturbance : To take care that no new or unnecessary destruction of habitats, other than the demarcated prospecting site should take place. Restoration of habitat: Ensure the rehabilitation plan is implemented.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The animal life habitat must be restored after decommissioning. Success will be measured against the extent to which the animals return to the area.	

Environmental Component	Wildlife (injury and death)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Injury and death to wildlife: Re-establish trees and grass cover as soon as possible during and after prospecting. Fence area off to ensure that no person can enter without permission. Ensure that the rehabilitation plan is compiled and executed. Keep incidence register on killings and disturbances.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	

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

Environmental Component	Wildlife
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Make game catching, traps, snares, poaching and any other unnecessary disturbance of animals a disciplinary offence. All staff must undergo basic environmental awareness lecture during induction training. Machine operators and drivers to undergo appropriate level of environmental impact training to ensure they understand their impact on the environment. Ensure all staff working on the opencast section undergo basic lecture during induction phase. Introduce the actions as listed above into disciplinary code as offence.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The post-closure phase must be suitable for further restoration of the newly man-made animal habitat. The area must be stable and acceptable for the return of animal- and plant life.	

Environmental Component	Surface Water (quality)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in surface water quality: Storm water control measures must be implemented to divert clean water away from the active prospecting site and keep contaminated water contained. Water control structures must be well designed and constructed to ensure a minimum down wash of topsoil. Vegetation disturbance must be as little as possible. The PWP must be strictly adhered to. Re-vegetation to be done as quickly as possible. Final re-vegetation to be done as per rehabilitation plan.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The post closure water run-off may in no circumstance impact negatively on the water quality.	

Environmental Component	Surface Water (quantity)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in surface water quantity: Once the area is rehabilitated the surface run-off will be restored and normal clean water run-off will end-up in the drainage system. Once the area is rehabilitated the normal surface run-off drainage will be restored according to rehabilitation plan. The disturbed surface area must be rehabilitated to ensure some normal drainage. Minimal run-off should end-up in trenches. Final rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Ultimately rehabilitation of the disturbed prospecting site and the construction of run-off control structures in a planned and phased manner would ensure normal drainage and stability of rehabilitated site.	

Environmental Component	Ground Water (quality)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Reduction of groundwater quality: Storm water control measures must be implemented to divert clean water away from the site and keep (silt) contaminated water contained. Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately. No servicing of vehicles must occur except at the workshops. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training. Storage of fuel and oil should be done according to best practices, within a bunded area and in containers of which the integrity is sound. The prospecting processes will not introduce any harmful or toxic substances and the most likely sources of pollution to the groundwater system would be associated with the infrastructure and / or workshop area. The most likely contaminants is therefore nitrate and bacteria (from sewage / pit latrines), as well as hydrocarbons (from vehicle accidents, diesel storage and the workshop area). An incidence register for this purpose must be kept. Drip trays must be available and used where emergency repairs is done. All waste must be stored according to best practices and disposed at an authorized waste disposal facility.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Post water quality need to indicate a positive trend/improvement.	

Environmental Component	Ground Water (quantity)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Reduction of groundwater quantity, lowering of groundwater level: Water levels in the boreholes that are used for prospecting activities should be recorded monthly. Water volumes should be recorded continuously to ensure compliance with the water use authorization for abstraction.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Post water quality need to indicate a positive trend/improvement.	

Environmental Component	Air Quality
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Dust: The prospecting method will serve as mitigation measure because prospecting will limit dust to the active prospecting area (area where the excavator and the trucks are operating). Daily spraying of roads with water. Inspection should be done on a daily basis. If new roads are constructed, in coordination with surface owner, dust pollution must be mitigated by means of spraying the roads with water.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Dust count must be the same as before prospecting. Rehabilitation of the bulk sampling site would ensure that no dust is generated from exposed surfaces.	

Environmental Component	Noise
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Ensure the required silencers are placed on all engines and compressors. No mitigation to reverse hooters is allowed due to safety standards. Inspection of vehicles and machinery to ensure silencers are fitted. Ensure that a complaints register is created, managed and maintained. Vehicles and earthmoving equipment should be equipped with the necessary silencers and regularly maintained in a good working condition.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No noise attributed to prospecting will be generated from the site after closure anymore. During decommissioning and closure phase some earth moving equipment and trucks would be utilized for rehabilitation.	

Environmental Component	Archaeological and Cultural Sites
Environmental Management/Mitigation Measures/Action Plans/Commitments	
No graves on site. However, the potential occurrence of unmarked graves or subsurface finds not recorded during this survey can never be excluded, so it is advised that SAHRA and a qualified archaeologist are informed immediately if archaeological objects are uncovered.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No site of archaeological importance should be disturbed or damaged until the necessary permit from SAHRA has been issued.	

Environmental Component	Sensitive Landscapes
Environmental Management/Mitigation Measures/Action Plans/Commitments	
None	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	

Environmental Component	Visual Aspects
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Visual impact would be addressed by means of; * re-vegetation of disturbed areas with grasses; * removal of any temporary building, scrap, domestic waste, etc. that would otherwise contribute to a negative visual impact. Concurrent rehabilitation should be done simultaneously as prospecting activities progress.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No residual visual impacts will remain after closure. The terrain should blend in with the surrounding landscape.	

Environmental Component	Socio-Economics
Environmental Management/Mitigation Measures/Action Plans/Commitments	
There will be a very small increase in Socio – economic activity at local level, because of the size of this prospecting activity.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The economic development must deliver a multiplier effect that will contribute to the local economy long after closure.	

Environmental Component	Interested and Affected Parties
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Access control should always be a priority. Active prospecting site should be fenced off and also any deep water holes. if any problem should arise, meetings will be held with the landowners and affected parties to consult them on certain matters like permission to prospect and pollution. No prospecting should be conducted under or near Eskom power line (10 m distance should be kept) (Permission of Inspector of Mines should be obtained.)	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Not to be an economic, social or environmental liability to the local community or the state now or in the future. The company will ensure that the interest of all interested and affected parties will be considered.	

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

(Provide a final site layout plan as informed by the process of consultation with interested and affected parties)

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

Please see Appendix 1(b) for more detail.

x) Motivation where no alternative sites were considered

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

Alternative is not applicable. The current land use is agricultural and is being utilized mainly as cultivated fields. The option to explore the possibility for prospecting is already in itself an alternative land use. The applicant, J. H. van Wyk, is not interested in any other alternative land use over this land aside of Diamonds in Kimberlite exploration, or any other activity, or method use other than prospecting for Diamonds in Kimberlite in the conversional way, which is the most cost effective.

Please note that no additional infrastructure will be established, and therefore no alternatives for the location of infrastructure were identified.

xi) Statement motivating the preferred site.

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

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

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

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

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

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

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

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

The option to explore the possibility for prospecting is already in itself an alternative land use. The applicant, J. H. van Wyk, is not interested in any other alternative land use over this land aside of Diamonds in Kimberlite exploration, or any other activity, or method use other than prospecting for Diamonds in Kimberlite in the conventional way, which is the most cost effective.

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

Alternative is not applicable for the application area. The current land use is agricultural and is being utilized as mainly cultivation with small fallout areas of natural grazing by the landowner.

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

(The EAP must undertake to assess the aspects affected by each individual mining activity whether listed or not, including activities such as blasting, loading, hauling and transport, and mining activities such as Excavations, stockpiles, discard dumps or dams, water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc...etc...etc.)

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

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

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

Geology:

(Diamonds in Kimberlite) deposits will be destroyed during the opencast prospecting operation. During operation which will be for the next 4 years, the mineral resource (Diamonds in Kimberlite) will be extracted from deposits. Waste rock material/overburden material is disposed off/backfilled in excavations as part of the backfilling process.

Soil erosion:

Due to the fact that certain surface areas would become compacted and this would lead to lesser infiltration of rainwater and more run-off that could cause erosion on bare disturbed surfaces. Erosion would always be possible until such time a vegetation cover is provided during rehabilitation phase.

Temporary loss of land capability to support grazing. The small area (0.5 ha) where the active prospecting activities occur (trenches, tailings dumps, stock piles, prospecting equipment) etc. will thus be temporary alienated, until the area is rehabilitated.

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

Rehabilitation:

This is a new prospecting operation and therefore will lose its land use to support grazing on a certain portion of the 380 ha during the next 4 years. Only a small portions of land (0.5 ha at a time) would be affected by the prospecting operation relation to the total prospecting right application area of 380 ha. All trenches would be rehabilitated as part of the prospecting process during which excavations are back-filled and sloped.

Wildlife or wildlife habitat destruction/change / disturbance:

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

Change in surface water quality:

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

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

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

Dust:

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

Noise:

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

Archaeological/Cultural Sites:

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

iii. Description of aspects to be assessed by specialists

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

As this is only a prospecting application and no sensitive areas or heritage areas of significance were noted on the application area there will be no specialist studies. All impacts noted will be mitigated.

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

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

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

v. The proposed method of assessing duration significance

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

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

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

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

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

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

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

1. Steps to be taken to notify interested and affected parties.

(These steps must include the steps that will be taken to ensure consultation with the affected parties identified in (h) (ii) herein).

The landowner, as well as the competent authorities will be consulted. Please see **Table 3** for more detail on public participation process.

2. Details of the engagement process to be followed.

(Describe the process to be undertaken to consult interested and affected parties including public meetings and one on one consultation. NB the affected parties must be specifically consulted regardless of whether or not they attended public meetings and records of such consultation will be required in the EIA at a later stage).

The process as described by NEMA for Environmental Authorization was followed. See **Table 3** below for the identification of Interested and Affected Parties to be consulted with. The landowners (JHAM Beleggings (Edms) Bpk), and neighbours was be consulted personally and through written letters that will be given to them. A site notice was placed. With this site notice all passers-by are requested to submit any written comments to be forwarded to the consultant (still awaiting response). A notice was published in the Stellalander Newspaper Newspaper of 6th February 2019, response is also awaited. See proof of consultation under **Appendix 2**. The Public Participation process is still on going and the documents will be updated as more feedback is received back. The Scoping Report was send to all relevant State Departments for evaluation. No comments were received.

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

(Information to be provided must include the initial site plan and sufficient detail of the intended operation and the typical impacts of each activity, to enable them to assess what impact the activities will have on them or on the use of their land).

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

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

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

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

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

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

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

Environmental Component	Geology
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<ul style="list-style-type: none"> No mitigation exists except to backfill the excavations with the rock waste material. As prospecting progressed and the excavation has been back-filled, a certain amount of overburden material and topsoil would be placed on these areas. This will not restore the geology, but will mitigate the impact. Planned, systematic and thorough prospecting of the mineral resource (Diamonds in Kimberlite) should take place. Optimal utilization of the mineral resource should take place within the boundaries of the prospecting terrain. Strip, remove and store soil and overburden as far as practical in an orderly fashion and replace as far as possible on back-filled areas, in the reverse order once decision have been taken that no further prospecting would take place in a particular section or which might still be traversed by vehicles and disturbed in the process. Cognisance should be taken of the fact that bulk sampling would take place by means of an opencast mining method until such level is reach / cut-off point is reach where rehabilitation could begin. Care must be taken that the removal of (Diamonds in Kimberlite) deposits by means of earthmoving equipment is restricted to what is really necessary to achieve the objective. 	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Optimal exploration of the mineral resource in order to ensure to facilitate better rehabilitation planning. The overburden and topsoil (where available) must be replaced in a responsible and planned manner in order to achieve some conformity with the surrounding undisturbed area.	

Environmental Component	Topography
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<ul style="list-style-type: none"> All trenches should be back-filled with waste tailings material and eventually overburden material, covered with a shallow layer of topsoil (if available). Access to all active bulk sampling excavation areas should be controlled. The active bulk sampling area should be fenced off. The necessary warning signs should be put in place. All prospecting activities should be restricted to the fenced-off area. Surface run-off control should be put in place at active trenches (preventing water from entering) and also rehabilitated tailings dumps and overburden dumps in order to prevent the loss of growth medium on top of the dumps. <p>Prospecting would be done according to a definite PWP (only disturbing an area that is really necessary). As part of the PWP the handling of tailings material, overburden material, construction of dumps and back-filling of trenches should also form part of it.</p> <p>Rehabilitation of the new topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. As soon as a section of the prospecting site would not be explored anymore it should be rehabilitated (planned and phased manner).</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Rehabilitation of the new and old disturbances topographical landscape in such a way that it would blend in with the surrounding landscape and allow normal surface drainage to continue. Rehabilitation in such a way that the new landscape features would be stable and would not pose any safety hazard to human and animal anymore.	

Environmental Component	Soil (topsoil & access roads)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Handling of topsoil as a natural resource: Any future expansion of the trenches or construction of infrastructure should be preceded by the removal of <u>all available topsoil</u>. The surface of any new areas to be disturbed must be kept to a minimum. <u>All available topsoil/overburden material should be removed and stockpiled for rehabilitation purposes.</u></p> <p>Access roads, etc: The clearing of soil surface areas would be restricted to what is really necessary for the construction of infrastructure. Wherever possible all topsoil should be removed and stockpiled for rehabilitation purposes. Overburden material should also be stockpiled separately if practically possible. Topsoil and overburden material should be transported to an area earmarked for rehabilitation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The topsoil removed in the site preparation process should be replaced during the rehabilitation exercise.	

Environmental Component	Soil (soil compaction)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil compaction: The prospecting operation should only be restricted to what is really required (demarcated area of exploitation) within the fenced-off area. Access roads towards the sites would be restricted only to the roads (exiting farm roads & roads established in consultation with the surface owner). No land would be disturbed unnecessarily. Prospecting & rehabilitation should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required. Compaction of soil surface areas would be alleviated once rehabilitation of certain area starts. Certain roads would probably remain for access (in consultation with the surface owner). Those that would not be required would be ripped and rehabilitated.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Alleviation of compaction of soils would be done during rehabilitation of the prospecting terrain, including roads.	

Environmental Component	Soil (Soil erosion)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil Erosion: To take preventive steps against land disturbance like erosion. Implement and maintain cut-off trenches/berms to prevent erosion. Re-vegetation of exposed soil surfaces (man-made surfaces on tailings dumps, overburden dumps, disturb surfaces in excavated sites, roads, etc) should happen as soon as a particular activity has ceased in order to act as a sufficient erosion prevention measure.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No soil erosion must be visible and no potential for soil erosion must be present at closure.	

Environmental Component	Soil (Soil contamination)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Potential for soil contamination: Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately (certain commercial products are available such as Terrasorb or it could be rehabilitated by means of the application of fertilizer and turn with a spade from time to time in order to enhance the natural occurring soil microbial activity). No servicing of vehicles must occur except on a concrete floor or over PVC lined area in an area allocated for that. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training. An incidence register for this purpose must be kept. Drip trays must be available and used where emergency repairs is done.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No soil contamination must be visible or known before closure can be given.	

Environmental Component	Soil (Soil structure)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in Soil structure: Ensure that all available (if any) topsoil is carefully removed in different areas. The soil must also be compacted as backfilling is done. No unnecessary driving outside the active prospecting area is allowed due to soil compaction that may occur. Use organic material e.g. manure to restore the soil structure during rehabilitation. Ensure that the rehabilitation plan makes provision for ripping of roads and spreading of organic material and that this is used during rehabilitation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No compaction of any roads or any other area must be present during closure. If the soil structure is disturbed mitigation measures e.g. the use of organic material, lime and fertilizers must be implemented to restore the soil structure.	

Environmental Component	Soil (Soil fertility)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Soil fertility: Little can be done to preserve the moisture status of the soil once it is exposed. The soil must be used for rehabilitation as quickly as possible. The soil on the rehabilitated area must be analysed to determine the deficiencies and fertilizer and lime must be ploughed into the soil to restore its fertility, if necessary. Ensure that stockpiled soil is kept clean and where possible ensure that the topsoil is treated with organic material and fertilized. Do not use stockpiled soil for any other purpose but for rehabilitation. Do not use topsoil to construct roads. Ensure the rehabilitation plan makes provision for fertiliser. Make sure rehabilitated topsoil is analyzed in a laboratory. The type of fertilizer would depend on a soil analyses and fertilizer recommendation.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The soil must be fertile enough to sustain vegetation.	

Environmental Component	Land Capability
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>The disturbance of land must be restricted (kept to a minimum) to the planned fenced-off, active prospecting site only. Remove topsoil where it is available. Take care that roads needed are restricted to one entry to the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with the surface owner. All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Rehabilitated to the state that it is suitable for the predetermined and agreed land capability.	

Environmental Component	Land Use
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>The disturbance of land must be restricted (kept to a minimum) to the planned active, fenced-off prospecting site only. Remove topsoil where it is available. Take care that roads are the only areas used to enter the area for prospecting purposes. If new land is used for roads to enter the area it must be done in consultation with surface owner. All rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources (DMR). Topsoil will be placed in areas where it was removed and the areas will be re-vegetated accordingly. Ensure that the rehabilitation plan is implemented.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The opencast section requires the land to be totally disturbed. The replacement of tailings material, overburden and topsoil would ensure that the land is able to support some grazing.	

Environmental Component	Vegetation
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>No mitigation exists except to replace the vegetation by reseeding of grasses and natural growth. Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really required.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
During rehabilitation indigenous vegetation cover comprising of local plant species should be established in order to ensure a well-adapted sustainable plant cover that would be able to prevent erosion of the replaced topsoil on the disturbed prospecting site exposed surfaces, tailings dumps, etc.).	

Environmental Component	Vegetation
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Habitat change, loss of species, spread of alien and invasive species: No mitigation exists except to replace the vegetation by reseeding of grasses. Prospecting should be done in a well-planned manner (according to a PWP) and in the process ensuring that activities are only restricted to surface areas really</p>	

required.
Develop and implement an invasive and alien control programme to control the spread of weeds and other invasive species.
 Eradicate exotic weeds and invader species if it invades the terrain. All illegal invader plants and weeds shall be eradicated as required in terms of Regulation 15 & 16 of the Act on Conservation of Agricultural Resources, 1983 (Act no. 43 of 1983) which list the plants.
 An invasive and alien control programme must be implemented by the mine.

EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

Closure Objective

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

Environmental Component	Vegetation
--------------------------------	-------------------

Environmental Management/Mitigation Measures/Action Plans/Commitments

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

EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

Closure Objective

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

Environmental Component	Wildlife (habitat)
--------------------------------	---------------------------

Environmental Management/Mitigation Measures/Action Plans/Commitments

Wildlife or wildlife habitat destruction /change / disturbance :
 To take care that no new or unnecessary destruction of habitats, other than the demarcated prospecting site should take place.
Restoration of habitat:
 Ensure the rehabilitation plan is implemented.

EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

Closure Objective

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

Environmental Component	Wildlife (injury and death)
--------------------------------	------------------------------------

Environmental Management/Mitigation Measures/Action Plans/Commitments

Injury and death to wildlife:
 Re-establish trees and grass cover as soon as possible during and after prospecting. Fence area off to ensure that no person can enter without permission.
 Ensure that the rehabilitation plan is compiled and executed. Keep incidence register on killings and disturbances.

EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

Closure Objective

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

Environmental Component	Wildlife
--------------------------------	-----------------

Environmental Management/Mitigation Measures/Action Plans/Commitments

Make game catching, traps, snares, poaching and any other unnecessary disturbance of animals a disciplinary offence.
 All staff must undergo basic environmental awareness lecture during induction training.
 Machine operators and drivers to undergo appropriate level of environmental impact training to ensure they understand their impact on the environment. Ensure all staff working on the opencast section undergo basic lecture during induction phase.
 Introduce the actions as listed above into disciplinary code as offence.

EMP Performance Assessment & Monitoring Reporting

To be included in EMP/EIA.

Closure Objective

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

Environmental Component	Surface Water (quality)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in surface water quality: Storm water control measures must be implemented to divert clean water away from the active prospecting site and keep contaminated water contained. Water control structures must be well designed and constructed to ensure a minimum down wash of topsoil. Vegetation disturbance must be as little as possible. The PWP must be strictly adhered to. Re-vegetation to be done as quickly as possible. Final re-vegetation to be done as per rehabilitation plan.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The post closure water run-off may in no circumstance impact negatively on the water quality.	

Environmental Component	Surface Water (quantity)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Change in surface water quantity: Once the area is rehabilitated the surface run-off will be restored and normal clean water run-off will end-up in the drainage system. Once the area is rehabilitated the normal surface run-off drainage will be restored according to rehabilitation plan. The disturbed surface area must be rehabilitated to ensure some normal drainage. Minimal run-off should end-up in trenches. Final rehabilitation will be done according to the final rehabilitation plans after approval by the Department of Mineral Resources.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Ultimately rehabilitation of the disturbed prospecting site and the construction of run-off control structures in a planned and phased manner would ensure normal drainage and stability of rehabilitated site.	

Environmental Component	Ground Water (quality)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Reduction of groundwater quality: Storm water control measures must be implemented to divert clean water away from the site and keep (silt) contaminated water contained. Vehicles to be inspected to ensure no oil and hydraulic fluid leaks occur. All oil spills on soil to be removed and bio-remediate immediately. No servicing of vehicles must occur except at the workshops. Training w.r.t pollution hazards and their impact on the environment must be given as part of induction training. Storage of fuel and oil should be done according to best practices, within a bunded area and in containers of which the integrity is sound. The prospecting processes will not introduce any harmful or toxic substances and the most likely sources of pollution to the groundwater system would be associated with the infrastructure and / or workshop area. The most likely contaminants is therefore nitrate and bacteria (from sewage / pit latrines), as well as hydrocarbons (from vehicle accidents, diesel storage and the workshop area). An incidence register for this purpose must be kept. Drip trays must be available and used where emergency repairs is done. All waste must be stored according to best practices and disposed at an authorized waste disposal facility.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Post water quality need to indicate a positive trend/improvement.	

Environmental Component	Ground Water (quantity)
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Reduction of groundwater quantity, lowering of groundwater level: Water levels in the boreholes that are used for prospecting activities should be recorded monthly. Water volumes should be recorded continuously to ensure compliance with the water use authorization for abstraction.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Post water quality need to indicate a positive trend/improvement.	

Environmental Component	Air Quality
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Dust: The prospecting method will serve as mitigation measure because prospecting will limit dust to the active prospecting area (area where the excavator and the trucks are operating). Daily spraying of roads with water. Inspection should be done on a daily basis. If new roads are constructed, in coordination with surface owner, dust pollution must be mitigated by means of spraying the roads with water.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Dust count must be the same as before prospecting. Rehabilitation of the bulk sampling site would ensure that no dust is generated from exposed surfaces.	

Environmental Component	Noise
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Ensure the required silencers are placed on all engines and compressors. No mitigation to reverse hooters is allowed due to safety standards. Inspection of vehicles and machinery to ensure silencers are fitted. Ensure that a complaints register is created, managed and maintained. Vehicles and earthmoving equipment should be equipped with the necessary silencers and regularly maintained in a good working condition.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No noise attributed to prospecting will be generated from the site after closure anymore. During decommissioning and closure phase some earth moving equipment and trucks would be utilized for rehabilitation.	

Environmental Component	Archaeological and Cultural Sites
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>No graves on site. However, the potential occurrence of unmarked graves or subsurface finds not recorded during this survey can never be excluded, so it is advised that SAHRA and a qualified archaeologist are informed immediately if archaeological objects are uncovered.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No site of archaeological importance should be disturbed or damaged until the necessary permit from SAHRA has been issued.	

Environmental Component	Sensitive Landscapes
Environmental Management/Mitigation Measures/Action Plans/Commitments	
None	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	

Environmental Component	Visual Aspects
Environmental Management/Mitigation Measures/Action Plans/Commitments	
<p>Visual impact would be addressed by means of; * re-vegetation of disturbed areas with grasses; * removal of any temporary building, scrap, domestic waste, etc. that would otherwise contribute to a negative visual impact. Concurrent rehabilitation should be done simultaneously as prospecting activities progress.</p>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
No residual visual impacts will remain after closure. The terrain should blend in with the surrounding landscape.	

Environmental Component	Socio-Economics
Environmental Management/Mitigation Measures/Action Plans/Commitments	
There will be a very small increase in Socio – economic activity at local level, because of the size of this prospecting activity.	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
The economic development must deliver a multiplier effect that will contribute to the local economy long after closure.	

Environmental Component	Interested and Affected Parties
Environmental Management/Mitigation Measures/Action Plans/Commitments	
Access control should always be a priority. Active prospecting site should be fenced off and also any deep water holes. If any problem should arise, meetings will be held with the landowners and affected parties to consult them on certain matters like permission to prospect and pollution. No prospecting should be conducted under or near Eskom power line (10 m distance should be kept) <i>(Permission of Inspector of Mines should be obtained.)</i>	
EMP Performance Assessment & Monitoring Reporting	
To be included in EMP/EIA.	
Closure Objective	
Not to be an economic, social or environmental liability to the local community or the state now or in the future. The company will ensure that the interest of all interested and affected parties will be considered.	

i) Other Information required by the competent Authority

i) Compliance with the provisions of sections 24(4)(a) and (b) read with section 24 (3) (a) and (7) of the National Environmental Management Act (Act 107 of 1998). The EIA report must include the:-

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

(Provide the results of investigation, assessment, and evaluation of the impact of the mining, bulk sampling or alluvial diamond prospecting on any directly affected person including the landowner, lawful occupier, or, where applicable, potential beneficiaries of any land restitution claim, attach the investigation report as Appendix 2.19.1 and confirm that the applicable mitigation is reflected in 2.5.3; 2.11.6 and 2.12.here)

The bulk sampling was thoroughly discussed with the landowner and as long as the main focus area will be on the grazing area the socio impact on the landowner will be minimal. The landowner only request that the disturbed areas be rehabilitated back to grazing potential.

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

(Provide the results of investigation, assessment, and evaluation of the impact of the mining, bulk sampling or alluvial diamond prospecting on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) with the exception of the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act, attach the investigation report as Appendix 2.19.2 and confirm that the applicable mitigation is reflected in 2.5.3; 2.11.6 and 2.12.herein).

No prospecting within 100m of any graveyards.

j) Other matters required in terms of sections 24(4)(a) and (b) of the Act.


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

There are no alternatives, as the application area applied for is the area where applicant believes is potential for (Diamonds in Kimberlite) gravel deposits.

k) **UNDERTAKING REGARDING CORRECTNESS OF INFORMATION**

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

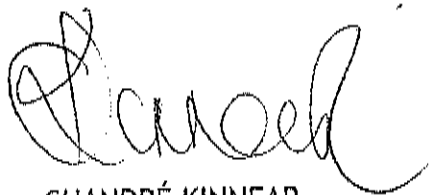
I herewith undertake that the information provided in the foregoing report is correct, and that the comments and inputs from stakeholders and Interested and Affected parties have been correctly recorded in the report.



D E Erasmus

Signature of the EAP

-END-



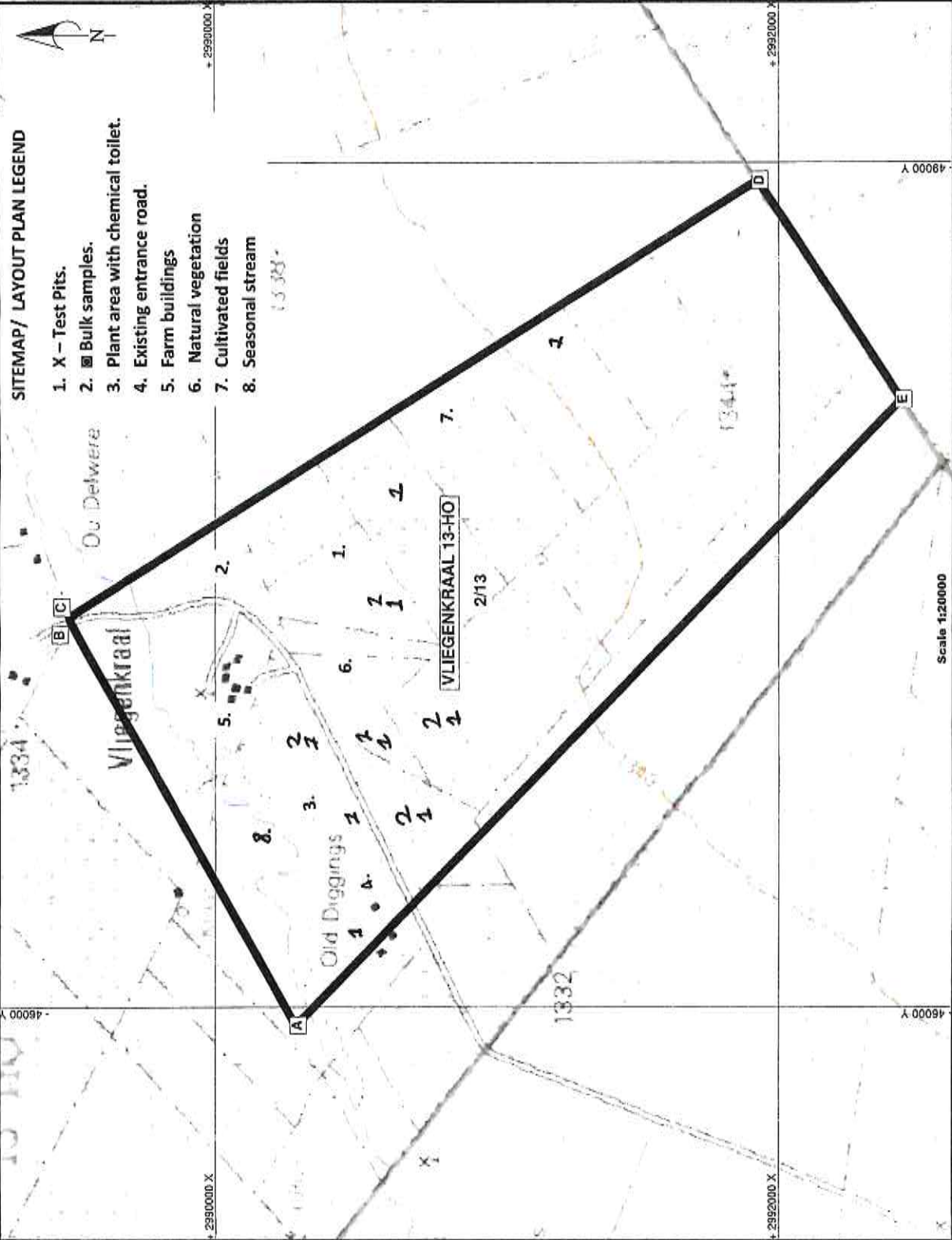
CHANDRÉ KINNEAR

COMMISSIONER OF OATHS / KOMMISSARIS VAN EDE
Appointed in terms of Section 5(1) of Act 16 of 1963
Aangestel in terme van Artikel 5(1) van Wet 16 van 1963
Centralaan 32 Central Avenue, Flamwood, Klerksdorp
Appointed/Aangestel: 16 March 2017
Reference/Verwysing: 9/1/8/2 Klerksdorp

SITE MAP/ LAYOUT PLAN

PLAN No. 20190131_1

SurvMap cc Copyright © 31/1/2019



SITEMAP/ LAYOUT PLAN LEGEND

1. X - Test Pits.
2. [Symbol] Bulk samples.
3. Plant area with chemical toilet.
4. Existing entrance road.
5. Farm buildings
6. Natural vegetation
7. Cultivated fields
8. Seasonal stream

OFFICIAL PURPOSES
DMR REF. No.: NW 30/51/1/2(.....) PR

SurvMap cc
Survey and Mapping
Ingos 2008/2013
Engineering Survey

REG. No.: 50626
79 Pits Street
FOLKSWANE
Tol.: 015 297 0950
Fax: 015 659 4192

31/01/2019
Date

J.H. Van der
Date

DMR:

DATE:

APPLICANT: *[Signature]*

DATE: 2019/1/31

CO-ORDINATE LIST WG 25°	
NAME	WG 25°
A	-45934.86 2950284.09
B	-47384.01 2989485.83
C	-47384.98 2989479.03
D	-48937.06 2951926.74
E	-48156.31 2992433.83
A	-45934.86 2950284.09

NAME	LAT	LONG
A	-27.023189	25.462888
B	-27.015937	25.477259
C	-27.015875	25.477470
D	-27.037911	25.493206
E	-27.042514	25.485357
A	-27.023189	25.462888

REFERENCE

NAME	WG 25°
A	-45934.86 2950284.09
B	-47384.01 2989485.83
C	-47384.98 2989479.03
D	-48937.06 2951926.74
E	-48156.31 2992433.83
A	-45934.86 2950284.09

International Boundary and Baseline
Provincial Boundary
Game, Nature Reserve & State Forest Boundary
Perennial River
Intermittent River
Non-perennial River
Non-perennial Water
Dry Pan
Marsh and Vlei
Papyrus (Salix green)
Water (Semi) Salinity: Water Pans
Grass Bank
Fruitful Reed Outcrop
Grassland
Shrubland
Woodland
Cultivated Land
Orchard or Vineyard
Recreational Ground
Bar of Trees

The area lettered (A, B, C, D, E, A) approximately 360.5452 ha in extent, applicable to a prospecting right over a CERTAIN AREA of the REMAINING EXTENT of PORTION 2 of the farm Vliegengkraal 13-HO, situated in the SCHWEIZER-RENEKE DISTRICT, NORTH-WEST PROVINCE, granted in terms of Section 16 of the Mineral and Petroleum Resources Development Act, No. 28 of 2002, to JS-H> VAN WYK, (580322 5066 085)

APPENDIX 2: DETAILS OF THE PUBLIC PARTICIPATION PROCESS

Interested and Affected Parties <small>List the names of persons consulted in this column, and mark with an "X" where those who must be consulted was in fact consulted.</small>	Date sent and/or Comments Received	Issues raised	EAP's response to the applicant
AFFECTED PARTIES			
Landowners			
<p>Landowners</p> <p>JHAM Belegings (Edams) Bpk (Represented by J.H. van Wyk – director) Cell: 083 453 0543; E-mail: vanwykherdine@gmail.com (Landowner on the farm Vleegerkraai)</p> <p>Lawful occupier/s of the land</p>	X	<p>4 Feb 2019 7 March 2019</p> <p>No objection as the applicant is the director of JHAM Belegings (Edams) Bpk and the landowner.</p>	
Landowners or lawful occupiers on adjacent properties			
<p>Mr. D.J. van Wyk P.O. Box 1190, Klerksdorp, 2780 Cell: 079 923 3857; E-mail: dervanwyk1953@gmail.com (Neighbour on the farm Vilegekraai and Koppiesvlei)</p> <p>Mr. L. Hoedley P.O. Box 678, Schweizer-Renske, 2780 Cell: 083 388 5854; E-mail: hoedley@vodanet.co.za (Neighbour)</p>	7 March 2019	No objection, see signed consultation letter attached.	
<p>Mr. J. Pienaar P.O. Box 8, Mgdlol, 2775 Cell: 082 933 6696 (Neighbour)</p>	7 March 2019	No objection, see signed consultation letter attached.	
Municipal councillor			
Municipality			
<p>Mamusa Local Municipality P.O. Box 5, Schweizer-Renske, 2780 Tel: 053 963 1331 Fax: 963 2474; E-mail: maine@mamusalm.co.za</p> <p>Organs of state</p> <p>Esikom</p> <p>Communities</p> <p>N/A</p>	4 Feb 2019 8 Feb 2019	<p>Consultation letter sent via E-mail sent to O. Kgadiete (LED officer)</p>	No comments received
Dept. Land Affairs			
<p>Keabetswe Mofhuji, Office of the Regional Land Claims Commissioner, N W Province; Private Bag 208, Mmabatho, 2735; Keabetswe.mofhuji@drlr.gov.za</p> <p>Traditional Leaders</p> <p>N/A</p>	4 Feb 2019 8 Feb 2019 11 Feb 2019	<p>Verification of land claims requested via e-mail Acknowledgement received</p>	18 Feb 2019 – Existing land claim. Comments received. Mr. Masoko has confirmed that the claim is between the claimant and DRDLR and we do not need to consult with the claimant as the claim is still pending.
Dept. Rural, Environment and Agricultural Development			
<p>Orma Skosana Agricentre Building, Cnr James Moroko Drive & Stadium Road, Mmabatho, 2735 Tel: 018 389 5055; E-mail: oskosana@rwp.gov.za</p>	6 February 2019	Scoping Report sent with Fastway counters for comments	No comments received

<p>Dept. Water and Sanitation Ester Makungo 28 Central Road, Beaconsfield, Kimberley, 8300 Tel: 083 836 7661; E-mail: makungoe@dws.gov.za</p>	<p>X</p>	<p>6 February 2019</p>	<p>Scoping Report sent with Fastway couriers for comments</p>	<p>No comments received</p>
<p>Dept. Agriculture, Forestry and Fisheries Mausee Vikeya Louis Le Grange Building, Peter Mokaba & Wolmaranessbreet, 3rd floor, office 319, Polhefstroom Tel: 018 285 0366; E-mail: Mmaingos@daf.gov.za Other Competent Authorities</p>	<p>X</p>	<p>6 February 2019</p>	<p>Scoping Report sent with Fastway couriers for comments</p>	<p>No comments received</p>
<p>OTHER AFFECTED PARTIES</p>				
<p>INTERESTED PARTIES</p>				

Notice was published in the Stellalander of 6 February 2019.

Office

From: Office <dera.office@dera.co.za>
Sent: Friday, February 08, 2019 1:00 PM
To: vanwykhendrie@gmail.com
Subject: Konsultasie brief - Vliegenkraal - NW12538PR
Attachments: doc00323520190208125453.pdf

Goeddag Hendrie

Aangeheg is die konsultasie briewe wat deur die grondeienaar en die aangrensende bure geteken moet word en so spoedig moontlik aan ons terug te stuur.

Ek moet die getekende briewe asseblief voor 1 Maart terug kry sodat ons die Scoping Report voor die sperdatum kan indien.

Kontak gerus ons kantoor of vir Daan indien enige navrae.

Groete.

Gerda Els
Cell: 083 225 1593

Daan Erasmus
Dera Omgewingskonsultante (Pty) Ltd.
Reg no: 2014/051013/07
P.O. Box 6499, Flamwood 2572
VAT No: 4590284073
Tel: 018 468 5355
Fax: 018 011 3760
Cell: 082 895 3516
e-mail: dera.office@dera.co.za or daane@dera.co.za

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

doc00323520190208125453

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

Office

From: Hendrie van wyk <vanwykhendrie@gmail.com>
Sent: Friday, March 08, 2019 8:59 AM
To: Daan; Office
Subject: Fwd: Registration forms and comment for the public participation process of Proposed Prospecting Right over a certain area of the remaining extent of portion 2 of the Farm Vliegenkraal 13 HO, Magisterial District of Schweizer-Reneke
Attachments: 20190308_082922.jpg; 20190308_082855.jpg; 20190308_082840.jpg; 20190308_082909.jpg; 20190308_082952.jpg; 20190308_082937.jpg

----- Forwarded message -----

From: **Debbie Van Wyk** <debbie.vanwyk895@gmail.com>
Date: Fri, Mar 8, 2019 at 8:28 AM
Subject: Registration forms and comment for the public participation process of Proposed Prospecting Right over a certain area of the remaining extent of portion 2 of the Farm Vliegenkraal 13 HO, Magisterial District of Schweizer-Reneke
To: Hendrie Van Wyk <vanwykhendrie@gmail.com>

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

.....
DERA

4 February 2019

Environmental Consultants

To whom it may concern

CONSULTATION WITH INTERESTED AND AFFECTED PARTIES WITH REGARD TO AN APPLICATION FOR A PROSPECTING RIGHT IN TERMS SECTION 16 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) AND NEMA, EIA 2014 OVER: A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE FARM VLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

You are herewith informed that **Mr. J.H. van Wyk** has submitted an application in terms of Section 16 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) and NEMA, EIA 2014, to the Regional Manager: Mineral Regulation, Northern West Region in respect of the prospecting of **Diamonds Alluvial and Diamonds in Kimberlite** in the magisterial district of Schweizer-Reneke.

Mr. J.H. van Wyk is in the process of compiling the Scoping Report, which needs to be submitted at the Regional Office of DMR. After acceptance of the application is received an Environmental Management Programme (EMP) & Environmental Impact Report (EIA) need to be submitted at the Regional Office of DMR within 106 days from date of acceptance of the Scoping Report. The documents will be available for I&AP's for comments. See attached the Sketch plan & Environmental Authorisation.

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

Mr. J.H. van Wyk deems it necessary to consult with inter alia yourself / your company/ your organization, and you are therefore kindly requested to comment very clearly and unambiguously with regards to the proposed prospecting project. You are requested to submit in writing, any interest/ objection and/or comments you may have and return it to the appointed consultants (**Reference no. NW30/5/1/1/2/12538PR**) within 30 days from the date of receipt of this letter. If no correspondence is received from you within the mentioned time frame, the applicant shall accept that you have no objection with the proposed prospecting activities.

Please call me if any further information is needed.

Your co-operation will be appreciated.

Yours faithfully



Daan Erasmus

DERA Environmental Consultants

.....

**REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM Vliegengkraal 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.**

van Erasmus
P. Box 6499
ERKSDORP
72

Tel: 018-468 5355
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title: Mr Initials/Voorletters: J.A. First Name/Eerste naam: Hendrie
 Surname/Van: van Wyk
 E-mail/E-pos: vanwyk.hendrie@gmail.com
 Telephone/Telefoon: 0834530543 Fax/Faks: _____
 Organisation (if applicable)/Organisasie (indien van toepassing): JHAM Beleggings
 Capacity (member, etc.)/Kapasiteit (lid ens): Enigste lid
 Landowner/Grondeienaar/Neighbour/Buurman/ interested and/or affected party on the farm/ op die plaas: Vliegengkraal HO13
 Postal Address/ Posadres: _____
 Town/City/Dorp/Stad: _____ Code/Kode: _____

COMMENT/OBJECTON:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?
Nee

2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun u die bogenoemde projek?
Nee

YES/NO JA/NEE

If "Yes", please list shortly/Indien "JA", lys asseblief kortliks.
Nee

3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename projek 'n negatiewe inpak kan he op u self of die omgewing?

YES/NO JA/NEE

If "Yes", please describe shortly/Indien "JA", verduidelik asseblief kortliks.

Filled in on/ingevul op 7 day of /dag van Maart (month)/(maand) 2019

Name and Surname/ Company
 Naam en Van/Maatskappy
J.A.A.M. Beleggings

Signature/Handtekening
J.A. Van Wyk

**REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM VLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.**

Daan Erasmus
P.O. Box 6498
KLERKSDORP
2572

Tel. 018-468 5355
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title/Titel: Mnr Initials/Voorletters: D.J. First Name/Eerste naam: DIRK

Surname/Van: Van Wyk

E-mail/E-pos: dirk.van.wyk.1963@gmail.com

Telephone/Telefoon: 0799233857 Fax/Faks: _____

Organisation (if applicable)/Organisasie (indien van toepassing): _____

Capacity (member, etc.)/Kapasiteit (lid ens): _____

Landowner/Grondeienaar/Neighbour/Buurman/ Interested and/or affected party on the farm/ op die plaas: Vliegengkraal

Postal Address/ Posadres: Posbus 1190

Town/City/Dorp/Stad: Klerksdorp Code/Kode: 2780

COMMENT/OBJECTION:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?

Geen

2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun u die bogenoemde projek?

Nee

YES/NO JA/NEE

If "Yes", please list shortly/Indien 'JA', lys asseblief kortliks.

Nee

3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename projek 'n negatiewe inpak kan he op uself of die omgewing?

YES/NO JA/NEE

If "Yes", please describe shortly/Indien 'JA', verduidelik asseblief kortliks.

Filled in on/Ingevul op: 7 day of /dag van: Maart (month)/(maand) 2019

Name and Surname/ Company: D.J. van Wyk Signature/Handtekening: _____

Naam en Van/Maatskappy: _____

REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM VFLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

Daan Erasmus
P.O. Box 6499
KLERKSDORP
2572

Tel: 018-468 5355
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title/Titel: Mnr Initials/Voorletters: DJ First Name/Eerste naam: DERIK

Surname/Van: Van Wyk

E-mail/E-pos: dink.van.wyk.1963@gmail.com

Telephone/Telefoon: 0799233857 Fax/Faks: —

Organisation (if applicable)/Organisasie (indien van toepassing):

Capacity (member, etc.)/Kapasiteit (lid ens):

Landowner/Grondeienaar/Neighbour/Buurman/ Interested and/or affected party on the farm/ op die plaas: Koppies Ulei

Postal Address/ Posadres: Posbus 1190

Town/City/Dorp/Stad: Klerksdorp Code/Kode: 2780

COMMENT/OBJECTION:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?
Geen

2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun u die voorgenoemde projek?
Nee

YES/NO JA/NEE

"Yes", please list shortly/Indien 'JA', lys asseblief kortliks.
Nee

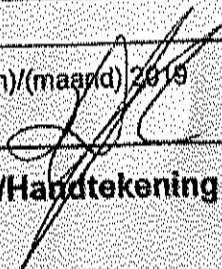
3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename projek negatiewe inpak kan hê op uself of die omgewing?

YES/NO JA/NEE

"Yes", please describe shortly/Indien 'JA', verduidelik asseblief kortliks.

Filed in on/Ingeval op: 7 day of/dag van: Maart (month)/(maand) 2019

Name and Surname/ Company
Naam en Van/Maatskappy
D.J. van Wyk

Signature/Handtekening


REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM VLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

Daan Erasmus
P.O. Box 6499
KLERKSDORP
2572

Tel. 018-468 5355
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title/Titel: Mr Initials/Voorletters: L First Name/Eerste naam: Lyle
Surname/Van: Hoadley
E-mail/E-pos: lhoadley@vodamail.co.za
Telephone/Telefoon: 083 358 5654 Fax/Faks: _____
Organisation (if applicable)/Organisasie (indien van toepassing): _____
Capacity (member, etc.)/Kapasiteit (lid ens): _____
Landowner/Grondeienaar/Neighbour (Buurman) Interested and/or affected party on the farm/ op die plaas: _____
Postal Address/ Posadres: Postbus 678 Schweizer - Reneke
Town/City/Dorp/Stad: Schweizer - Reneke Code/Kode: 2780

COMMENT/OBJECTION:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?
/
2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun bogenoemde projek?
/

YES/NO JA/NEE

If "Yes", please list shortly/Indien 'JA', lys asseblief kortliks.

3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename negatiewe inpak kan he op uself of die omgewing?

YES/NO JA/NEE

If "Yes", please describe shortly/Indien 'JA', verduidelik asseblief kortliks.

Filled in on/Ingevol op: 7 day of /dag van: Maart (month)/(maand) 2019

Lyle Hoadley
Name and Surname/ Company
Naam en Van/Maatskappy

[Signature]
Signature/Handtekening

**REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM Vliegengkraal 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.**

Daan Erasmus
P.O. Box 6499
KLERKSDORP
2572

Tel: 018-468 5365
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title/Titel: *MR* Initials/Voorletters: *D.E.* First Name/Eerste naam: *Daan*

Surname/Van: *ERASMUS*

E-mail/E-pos:

Telephone/Telefoon: *082 951 696* Fax/Faks:

Organisation (if applicable)/Organisasie (indien van toepassing):

Capacity (member, etc.)/Kapasiteit (lid ens): *GRAN*

Landowner/Grondelêër/Neighbour/Buurman/ Interested and/or affected party on the farm/ op die plaas: *Vliegengkraal*

Postal Address/ Posadres: *P.O. Box 6499*

Town/City/Dorp/Stad: *M.G.D.* Code/Kode: *2775*

COMMENT/OBJECTION:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?
GRAN

2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun
bogenoemde projek?
NEE

YES/NO JA/NEE

If "Yes", please list shortly/Indien 'JA', lys asseblief kortliks.
GRAN

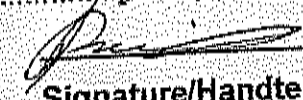
3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename
negatiewe inpak kan he op uself of die omgewing?

YES/NO JA/NEE

If "Yes", please descibe shortly/Indien 'JA', verduidelik asseblief kortliks.
NEE

Filled in on/Ingevul op: *7* day of /dag van: *MAAÏ* (month)/(maand) 2019

Name and Surname/ Company
Naam en Van/Maatskappy


Signature/Handtekening

Office

From: Office <dera.office@dera.co.za>
Sent: Friday, February 08, 2019 1:20 PM
To: mainej@mamusalm.co.za
Subject: Consultation letter - Prospecting
Attachments: doc00325820190208131445.pdf

Good day

Please find attached our consultation letter for a proposed prospecting right application in the Schweizer-District.

Kind regards.

Gerda Els
Cell: 083 225 1593

Daan Erasmus
Dera Omgewingskonsultante (Pty) Ltd.
Reg no: 2014/051013/07
P.O. Box 6499, Flamwood 2572
VAT No: 4590284073
Tel: 018 468 5355
Fax: 018 011 3760
Cell: 082 895 3516
e-mail: dera.office@dera.co.za or daane@dera.co.za

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

doc00325820190208131445

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FLAMWOOD
2572

Cell. 082 895 3516
Tel. 018-468 5355
Fax. 018-011 3760
E-mail: dera.office@dera.co.za
daane@dera.co.za

.....
DERA

Environmental Consultants

To: **The Mamusa Local Municipality**
LED officer: O. Kgadiete

Fax: **053 963 2474**
mainej@mamusalm.co.za

From: **Daan Erasmus**

Date: **4 February 2019**

Re: **Consultation form for a Prospecting Right**
application

Pages: **1 + 2**

CC:

Urgent

For Review

Please Comment

Please Reply

Please Recycle

Please find attached the consultation letter of J.H. van wyk for a Prospecting Right application on the farm Vliegenkraal 13 HO, in the magisterial district of Schweizer-Reneke.

It would be highly appreciated if you could sign the attached consultation letter and return it to Dera Environmental Consultants at fax: 018 468 4015 or e-mail it to dera.office@dera.co.za.

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

Thank you.


Daan Erasmus

.....

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

DERA

4 February 2019

Environmental Consultants

To whom it may concern

CONSULTATION WITH INTERESTED AND AFFECTED PARTIES WITH REGARD TO AN APPLICATION FOR A PROSPECTING RIGHT IN TERMS SECTION 16 OF THE MINERALS AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT 28 OF 2002) AND NEMA, EIA 2014 OVER: A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE FARM VLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.

You are herewith informed that **Mr. J.H. van Wyk** has submitted an application in terms of Section 16 of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) and NEMA, EIA 2014, to the Regional Manager: Mineral Regulation, Northern West Region in respect of the prospecting of **Diamonds Alluvial and Diamonds in Kimberlite** in the magisterial district of Schweizer-Reneke.

Mr. J.H. van Wyk is in the process of compiling the Scoping Report, which needs to be submitted at the Regional Office of DMR. After acceptance of the application is received an Environmental Management Programme (EMP) & Environmental Impact Report (EIA) need to be submitted at the Regional Office of DMR within 106 days from date of acceptance of the Scoping Report. The documents will be available for I&AP's for comments. See attached the Sketch plan & Environmental Authorisation.

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

Mr. J.H. van Wyk deems it necessary to consult with inter alia yourself / your company/ your organization, and you are therefore kindly requested to comment very clearly and unambiguously with regards to the proposed prospecting project. You are requested to submit in writing, any interest/ objection and/or comments you may have and return it to the appointed consultants (**Reference no. NW30/5/1/1/2/12538PR**) within 30 days from the date of receipt of this letter. If no correspondence is received from you within the mentioned time frame, the applicant shall accept that you have no objection with the proposed prospecting activities.

Please call me if any further information is needed.

Your co-operation will be appreciated.

Yours faithfully



Daan Erasmus
DERA Environmental Consultants

.....

**REGISTRATION FORM AND COMMENT FOR THE PUBLIC PARTICIPATION PROCESS
PROPOSED PROSPECTING RIGHT OVER A CERTAIN AREA OF THE REMAINING EXTENT OF PORTION 2 OF THE
FARM-VLIEGENKRAAL 13 HO, MAGISTERIAL DISTRICT OF SCHWEIZER-RENEKE.**

Daan Erasmus
P.O. Box 6499
KLERKSDORP
2572

Tel. 018-468 5355
Fax: 018-011 3760
Mobile: 082 895 3516
E-mail: daane@dera.co.za

PERSONAL INFORMATION:

Title/Titel: Initials/Voorletters: First Name/Eerste naam:

Surname/Van

E-mail/E-pos

Telephone/Telefoon Fax/Faks

Organisation (if applicable)/Organisasie(indien van toepassing):

Capacity (member, etc.)/Kapasiteit (lid ens):

Landowner/Grondeienaar/Neighbour/Buurman/ Interested and/or affected party on the farm/ op die plaas

Postal Address/ Posadres

Town/City/Dorp/Stad: Code/Kode:

COMMENT/OBJECTION:

1. What is the nature of your interest in the proposed project/Wat is u belang in die voorgename projek?

.....
.....

2. Do you have any ground for objection or do you support the proposed project/Het u enige gronde tot beswaar of ondersteun u die bogenoemde projek?

.....
.....

YES/NO JA/NEE

If "Yes", please list shortly/Indien 'JA', lys asseblief kortliks.

.....
.....

3. Do you foresee that this activity will have a negative impact on yourself or the environment/Voorsien u dat die voorgename projek 'n negatiewe inpak kan he op uself of die omgewing?

YES/NO JA/NEE

If "Yes", please describe shortly/Indien 'JA', verduidelik asseblief kortliks.

.....
.....

Filled in on/Ingevuul op day of /dag van (month)/(maand) 2019

Name and Surname/ Company

Signature/Handtekening

Naam en Van/Maatskappy

.....
.....

Office

From: Office <dera.office@dera.co.za>
Sent: Friday, February 08, 2019 1:18 PM
To: Keabetswe Mothupi
Subject: Verification of land claims - Vliegenkraal 13 HO
Attachments: doc00325920190208131459.pdf

Good day Kea

Please see attached our request for verification of land claims on the farm Vliegenkraal 13 HO.

Regards.

Gerda Els
Cell: 083 225 1593

Daan Erasmus
Dera Omgewingskonsultante (Pty) Ltd.
Reg no: 2014/051013/07
P.O. Box 6499, Flamwood 2572
VAT No: 4590284073
Tel: 018 468 5355
Fax: 018 011 3760
Cell: 082 895 3516
e-mail: dera.office@dera.co.za or daane@dera.co.za

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P O Box 6499
Flamwood
2572
Tel: 018 468 5355
Fax: 018-011 3760
Cell: 082 895 3516
E-mail: dera.office@dera.co.za
daane@dera.co.za

.....
DERA

4 February 2019

Environmental Consultants

Departement of Land Affairs & Rural Development

Attention: Keabetswe Mothupi

Re: Verification of Land Claims

We are Environmental Consultants situated in Klerksdorp and has applied on behalf of J.H. van Wyk for a Prospecting Right on the following farm in the Schweizer-Reneke district.

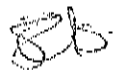
- A certain Portion of the Remaining extent of the farm Vliegenkraal 13 HO

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

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

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

Yours truly,

P.P. 

Daan Erasmus

.....

Jana

From: Office <dera.office@dera.co.za>
Sent: 13 February 2019 08:38 AM
To: dera.office2@dera.co.za
Subject: FW: Acknowledgement letter's
Attachments: vuurfontein 117 ho.pdf; vliegenkraal 13 ho.pdf

From: Keabetswe Mothupi [mailto:keabetswe.mothupi@drdlr.gov.za]
Sent: Wednesday, February 13, 2019 8:19 AM
To: Office
Subject: Acknowledgement letter's

Good morning.

Kindly find the attached

Keabetswe W Mothupi
Administrative Officer: IMS
RLCC NW: MMABATHO
018 388 7220



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER; NORTH WEST
Cnr James Moroka and Sekame drive, West gallery, Megacity, MMABATHO
Tel: (018) 388 7000

Reference: R/7/015/02/2019
Enquiries: A. Montwedi
Tel: (018) 388-7252

J.H. Van Wyk

By E-Mail: dera.office@dera.co.za

Dear Daan Erasmus

**LAND CLAIM ENQUIRY: A CERTAIN PORTION OF THE REMAINING EXTENT OF THE FARM
VLIEGENKRAAL 13 HO**

I acknowledge receipt of your letter dated the 04 of February 2019 regarding the above mentioned matter.

Kindly note that a formal response could be expected from our office within the next 7(seven) working days.

Should you however required any additional information, you can contact **Mrs Montwedi** at the above mentioned contact details.

Yours faithfully

**MR L J BOGATSU
CHIEF DIRECTOR
OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER
NORTH WEST PROVINCE
DATE: 11/02/2019**

Office

From: Keabetswe Mothupi <keabetswe.mothupi@drdlr.gov.za>
Sent: Wednesday, February 20, 2019 8:47 AM
To: Office
Subject: Response letter
Attachments: vliegenkraal.pdf

Good day.

Kindly find the attached.

Kind regards.

Keabetswe W Mothupi
Administrative Officer: IMS
ELCC NW: MMABATHO
018 388 7220



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: NORTH WEST
Cnr James Moroka and Sekame Drive, West Gallery, Mega City, MMABATHO 2735
Tel: (018) 388 7000

Enquiries: John Mafoko
Email: John.Mafoko@drdlr.gov.za
Telephone: 018 388 7170

J. M. Van Wyk

By E-Mail: dera.office@dera.co.za

Dear Daan Erasmus

**LAND CLAIM ENQUIRIES – A CERTAIN PORTION OF THE REMAINING EXTENT OF
THE FARM VLIEGENKRAAL 13 HO**

We refer to your letter dated 04 of February 2019.

We confirm that there is an existing land claim against the property above. The claim was lodged under Mamusa Local Municipality within Dr Ruth Segomotsi Mompati District. The information reflects on the database of claims lodged between 1 July 2014 and 27 July 2016 in terms of the Restitution of Land Rights Amendment Act, of 2014.

Whilst the Commission takes reasonable care to ensure the accuracy of the information it provides, there are various factors that are beyond the Commission's control, particularly relating to claims that have been lodged but not yet gazetted such as:

1. Some Claimants referred to properties they claim dispossession of rights in land against using historical property descriptions which may not match the current property description; and
2. Some Claimants provided the geographic descriptions of the land they claim without mentioning the specific portion/property description they claim dispossession of rights in land against.

The Constitutional Court ordered that the claims that were lodged between 1 July 2014 and 27 July 2016 are validly lodged, but it interdicted the Commission from processing those claims until the Commission has finalised the claims lodged by 31 December 1998 or until Parliament passes a new law providing for the re-opening of lodgement of land claims. Parliament was given until 27 July 2018 to pass such a law.

The Commission will therefore not be processing the above claims until it finishes claims lodged by 31 December 1998 or until Parliament passes a new law providing for re-opening of lodgement of claims.

It is important to note that provisions of section 11(7) of the Restitution of Land Rights Act, 1994 do not apply until after the Commission has accepted the claim for investigation and published its details in the Government Gazette. That will only be done once either event in the previous paragraph has been finalized.

PUBLIC NOTICE

APPLICATION FOR AN ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED ACTIVITIES.

Notice is given for the following application:

1) Environmental authorization application for prospecting.

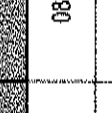
- **Proponent:** The applicant is J.H. van Wyk
- **Ref. no:** NW30/5/1/1/2/12538PR
- **Property description:** The proposed prospecting area is over the Remaining extent of Portion 2 of the farm Vliegenkraal 13 HO, Schweizer-Reneke district. The total extent, the prospecting area is 380.5452. (21 SG digital code: T0HO00000000013000002
- **Location:** The property is situated ±25 km north of Schweizer-Reneke.
- **Project description:** The purpose of the application is to obtain the required authorisation from the Department to successfully: undertake geological surveys, test pits and bulk sampling.
- **Activity applied for:** the following activities as listed in terms of NEMA (Act No. 107 of 1998) as amended and EIA Regulations, 2014 was applied for under Listing Notice 2 – GNR 325 of 2014, Activity 19 Listing Notice 1 – GNR 327 of 2014, Activity 20 and Listing Notice 1 – GNR 327 of 2014, Activity 27
- **Minerals applied for:** Diamonds Alluvial & Diamonds in Kimberlite
- **Date submitted:** 1 February 2019
- **Stakeholder involvement:** Stakeholders are invited to register as interested and affected parties and to participate in the application process by identifying issues of concern and suggestions for consideration in the Scoping Report and may contact Dera Environmental Consultants for any further information. Please submit your written comments by mail, fax or e-mail in this 30 day of this notice to:
Mr. Daan Erasmus of DERA Environmental Consultants
PO Box 6499 E-mail: daane@dera.co.za
Flamwood Fax: 018 011 3760
2572 Tel: 018 468 5355
Cell: 082 895 3516;
- **Date of advertisement:** Wednesday 6 February 2019
- **Date of meeting and venue:** 8 February 2019, on the farm Vliegenkraal 13 HO; coordinates: -27.015937 25.477259
- **Time:** 09H00

AGENDA OF PUBLIC MEETING

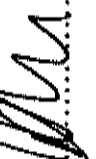
Prospecting Right a certain area of the Remaining extent of Portion 2 of the farm Vliegenkraal 13 HO, district of Schweizer-Reneke,
 J.H. van Wyk

Venue: The farm Vliegenkraal 13 HO coordinates: -27.015937 25.477259
Date: 8 February
Time: 9H00

1. Welcome
2. Background of proposed Prospecting Right
3. Open discussion on impacts and mitigation measures
4. Closure

ATTENDANCE REGISTER OF PUBLIC MEETING					
	Name	Capacity	Cell No.	Email address	Signature
1	Daan Erasmus	DERA Environmental Consultants	0828953516	daane@dera.co.za	
2					
3					
4					
5					
6					

Comments:

Date: 2019/2/8..... Signature: .....

SITE NOTICE

APPLICATION FOR AN ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED ACTIVITIES.

Notice is given for the following application:

1) Environmental authorization application for prospecting.

- **Proponent:** The applicant is J.H. van Wyk
- **Ref. no:** NW30/5/1/1/2/12538PR
- **Property description:** The proposed prospecting area is over the Remaining extent of Portion 2 of the farm Vliegenkraal 13 HO, Schweizer-Reneke district. The total extent, the prospecting area is 380.5452. (21 SG digital code: TOHO00000000013000002
- **Location:** The property is situated ±25 km north of Schweizer-Reneke.
- **Project description:** The purpose of the application is to obtain the required authorisation from the Department to successfully: undertake geological surveys, test pits and bulk sampling.
- **Activity applied for:** the following activities as listed in terms of NEMA (Act No. 107 of 1998) as amended and EIA Regulations, 2014 was applied for under Listing Notice 2 – GNR 325 of 2014, Activity 19 Listing Notice 1 – GNR 327 of 2014, Activity 20 and Listing Notice 1 – GNR 327 of 2014, Activity 27
- **Minerals applied for:** Diamonds Alluvial & Diamonds in Kimberlite
- **Date submitted:** 1 February 2019
- **Stakeholder involvement:** Stakeholders are invited to register as interested and affected parties and to participate in the application process by identifying issues of concern and suggestions for consideration in the Scoping Report and may contact Dera Environmental Consultants for any further information. Please submit your written comments by mail, fax or e-mail in this 30 day of this notice to:

Mr. Daan Erasmus of DERA Environmental Consultants
PO Box 6499 E-mail: daane@dera.co.za
Flamwood Fax: 018 011 3760
2572 Tel: 018 468 5355
 Cell: 082 895 3516;

- **Date of advertisement:** Wednesday 6 February 2019
- **Date of meeting and venue:** 8 February 2019, on the farm Vliegenkraal 13 HO; coordinates: -27.015937 25.477259
- **Time:** 09H00



SITE NOTICE

APPLICATION FOR AN ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED ACTIVITIES

Notice is given for the following application:

1) Environmental authorization application for prospecting

- Proponent: The applicant is J.H. van Wyk
- Ref no: NW305/11/2/12538PR
- Property description: The proposed prospecting area is over the remaining extent of Portion 2 of the farm Vloegkraal 13 HO, Schweizer-Reneke district. The total extent of the prospecting area is 360 549,121 5/10 square code TDH00000000013000002.
- Location: The property is situated 126 km north of Schweizer-Reneke
- Project description: The purpose of the application is to obtain the required authorization from the Department to successfully undertake geological surveys, test pits and bulk sampling.
- Activity applied for: The following activities as listed in terms of NEMA (Act No. 101 of 1989) as amended and EIA Regulations, 2014 was applied for under Listing Notice 2 in GMR 326 of 2014, Activity 19, Listing Notice 1 – GMR 327 of 2014, Activity 26 and Listing Notice 1 – GMR 327 of 2014, Activity 27.
- Minerals sought for: Diamonds, Au and Platinoids in Kimberlite
- Date submitted: 1 February 2015
- Stakeholder involvement: Stakeholders are invited to register all interested and affected parties and to participate in the application process by submitting a copy of comments and objections to the application to the Director General, South African Environmental Management Act, any other interested parties may submit comments by email, fax or mail to the SA EPA at the following address:

SA EPA
P.O. Box 403
1216
Pretoria
Tel: 012 312 1720
Fax: 012 312 1720
E-mail: epa@saepa.gov.za
Web: www.epa.gov.za



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