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Environmental Authorisation for the Proposed New Infrastructure at the Universal Coal Development III (Pty) Ltd Ubuntu Colliery near Delmas, Mpumalanga Province

Notification of Intent to Develop

Prepared for: Universal Coal Development III (Pty) Ltd Project Number: UCD6097

November 2020

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1. Introduction

Universal Coal Development III (Pty) Ltd (hereinafter Universal Coal) holds a Mining Right (MR)¹, Environmental Management Plan (EMP) and Environmental Authorisation (EA)² for the Brakfontein Colliery in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) and the National Environmental Management Act, 1999 (Act No. 107 of 1998) (NEMA). The EA was approved in 2013 and the MR and EMP were approved in 2017. Universal Coal subsequently applied to change the name of the mine to the Ubuntu Colliery. This application was approved in January 2019.

Since the most recent approval, Universal Coal have investigated the approved infrastructure and mine layout. Universal Coal intend to amend the approved layout and include now infrastructure not included in the current approvals (the Project). This infrastructure is described in Section 2 below.

The proposed Project will trigger Listed Activities in terms of the NEMA Environmental Impact Assessment (EIA) Regulations, 2014 (Government Notice Regulation [GN R] 982 as amended by GN R 326) (refer to Section 4.2). Universal Coal has appointed Digby Wells Environmental (hereinafter Digby Wells) to undertake the Scoping and EIA process necessary to obtain approval for the Project.

The EIA process includes a Heritage Resources Management (HRM) process in compliance with the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA). This document constitutes the specialist Notification of Intent to Develop (NID) for submission to the Heritage Resource Authorities (HRAs), specifically the South African Heritage Resources Agency (SAHRA) and the Mpumalanga Provincial Heritage Resources Authority (MPHRA).

2. Project Details

The Ubuntu Colliery is located within the western margins of the Witbank Coalfields in the Victor Khanye Local Municipality (VKLM) within the Nkangala District Municipality (NDM) of the Mpumalanga Province. Table 1 presents a summary of the details of the Project location. These details are presented in Plan 1. Table 2 below presents details of the landowners affected by the Project.

Name of property/ies	Ubuntu Colliery
Street address or location (e.g.: Off R44)	The Ubuntu Colliery is bisected by the D2546 district road, which connects to the R555 regional road to the northwest and to the R50 via other district roads to the south.

Table 1: Project Location Details

¹ MP30/5/1/1/2/1007MR

² 17/2/3/N-143



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Frf or farm number/s	Portions 6, 8, 9, 10, 20, 26, 30 and the Remaining Extent (RE) of the farm Brakfontein 264 IR.
	The proposed infrastructure is limited to Portion 10 and RE of the farm Brakfontein 264 IR.
Coordinates of approximate	26°11'51.67"S
centre of project area	28°51'53.82"E
Town or District	14 km north of Devon, 16 km northeast of Delmas and 17 k north of Leandra
Responsible Municipality	VKLM in the NDM
Extent of property	52.621 ha
Maximum extent of proposed development	Road diversion: length of 2.5 km and reserve of 32 m. The extent of the other infrastructure will be confirmed during the impact assessment phase.
Current use	Operational coal mine
Predominant land use/s of surrounding properties	Agriculture and mining.

Table 2: Landowner Details

Name	Property	Notified
Andries Schoeman	Portion 10 of the farm Brakfontein 264 IR	Pending ³
Brakfontein Boerdery (Pty) Ltd	RE of the farm Brakfontein 264 IR	Fending

2.1. Project Description and Background

The infrastructure authorised in the existing EMP includes the following:

- Offices and associated vehicle parking;
- Weighbridge;
- Run of Mine (RoM) pads;
- Pollution Control Dams (PCDs);
- Opencast mining;
- Culverts;

³ Digby Wells will notify all landowners of the proposed Project during the Public Participation Process (PPP) which is required in terms of the EIA process. The PPP has not been undertaken to date.



Storm water diversion berm/trench;

Access control and boom gate;

Topsoil Safety berm;

Lab office:

- Mine equipment workshop and stores; and
- Wash bay facility.

The original mine plan intended to transfer the coal produced at the Ubuntu Colliery to the Kangala Colliery for further processing, including crushing, screening and washing. This is no longer practical and so crushing and screening is now taking place through a mobile crushing and screening plant within the approved pit area.

Further to the on-site crushing and screening, the following new infrastructure requires EA:

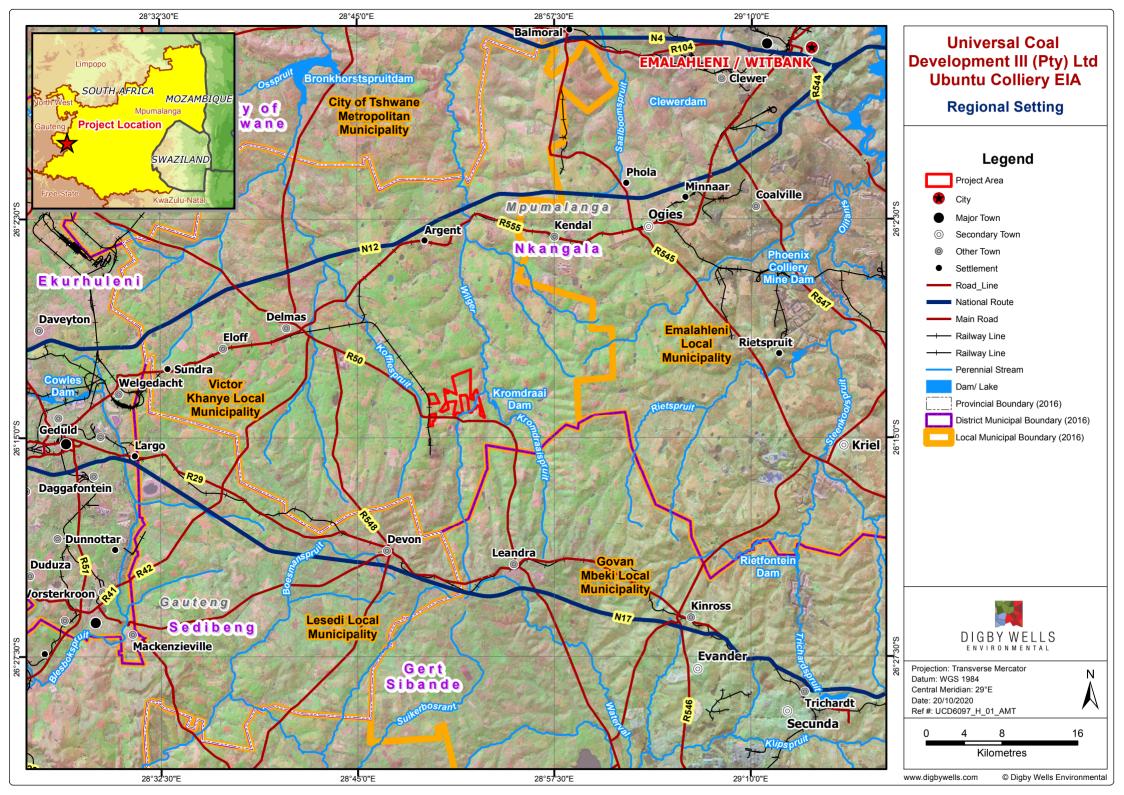
- Crushing facilities and stockpile area;
 LDV and main access road;
- Control room;
 Heavy duty truck access road;

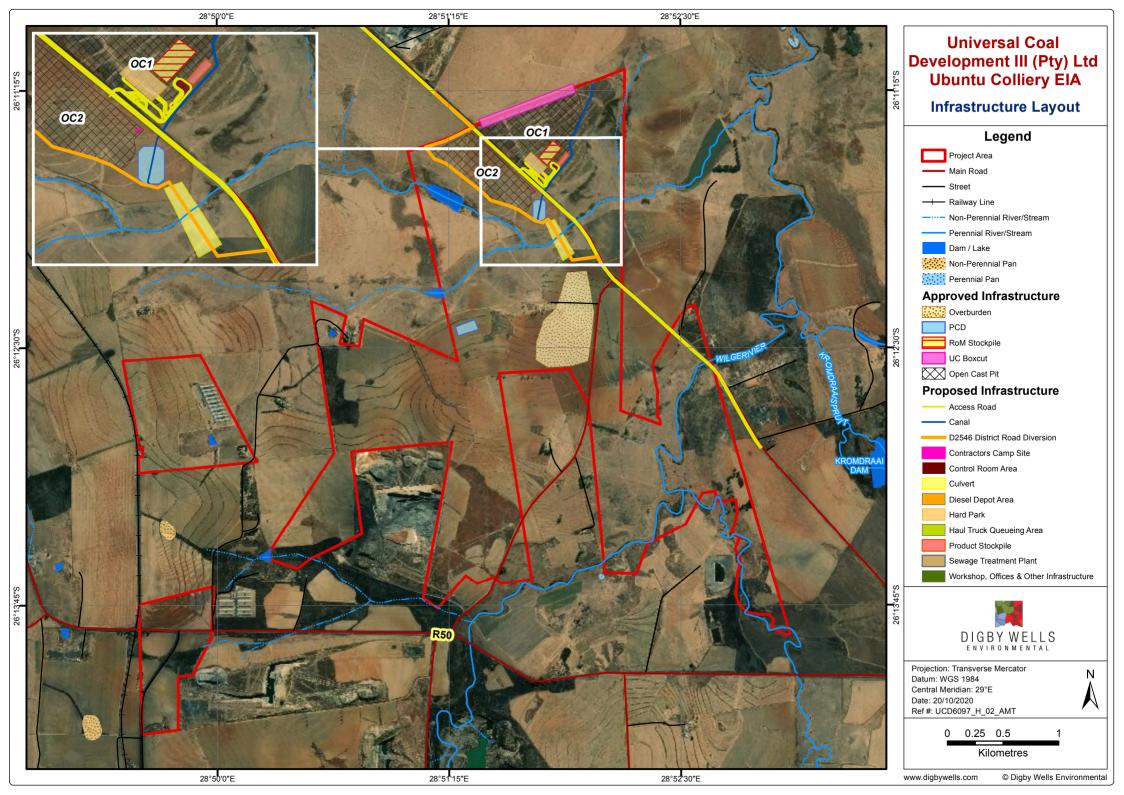
- Toilet facilities;
- Haulage truck queueing area;
- Hard park area;
- Brake test ramp area;
- Diesel depot area;
 Sewage Treatment Plant (STP);
- Product stockpile;
 Contractors camp site;
- Perimeter fencing;
 Water Treatment Plant (WTP);
- D2546 district road diversion;
 45 000 litre Silo tank; and
- Guard house and access control gate.

This new infrastructure will be constructed within the disturbed areas within the approved MR. The WTP will treat borehole water sourced from within the Project footprint for domestic use. The specific design for the D2546 district road diversion are still to be confirmed, but it is anticipated that the road diversion will extend 2.5 km with a width of 7 m and a reserve of 32 m.

3. Illustrative Material

Illustrative material is provided in Plan 1 and Plan 2. These indicate the geographical context of the Project and layout design of the proposed infrastructure.







4. Assessment Process

Table 3 summarises the impact assessment processes that are currently being conducted for the proposed Project.

Legislation (e.g. NEMA, MPRDA, etc.)	Current phase of assessment process (e.g. Scoping, EIA, etc.)	Authorities who will receive information	Capacity of Authorities	
NEMA	Scoping	Department of Mineral Resources (DMR)	Licencing	
MPRDA	Scoping	DMR	Licencing	
NHRA	Scoping	SAHRA	Commenting	
	Scoping	MPHRA	Noting	

Table 3: Current Assessment Processes

These assessments are required in terms of legislated and / or regulated activities outlined in Sections 4.1 to 4.3 below.

4.1. NHRA Section 38(1) Activities

The proposed development will include the following activities listed in Section 38(1) of the NHRA, which generally require heritage assessments be undertaken.



NH	RAS	Section 38 (1) Activities / Triggers	Summary description (e.g. 500 m conveyor belt, open cast pit, etc.)
а	-	/ linear development or barrier)0 m	The proposed road will extend 2.5 km.
b	Any	/ bridge or similar structure >50 m	
с		v development or activity that will ange the character of a site:	
	i	≥5 000m² in extent	The proposed activities will potentially extend over 5 000 m ² but will not change the character of the site.
	ii Involving ≥3 existing erven/ subdivisions		
Involving ≥3 or more erven/ divisions consolidated within past 5 years.		divisions consolidated within past 5	
d	Rezoning of a site ≥10 000m ² in extent.		
е	legi	er triggers, e.g.: in terms of other islation, (i.e.: National Environment nagement Act, etc.)	NEMA, MPRDA

Table 4: NHRA Section 38 Triggers

4.2. EIA Regulations Listed Activities

Table 5 summarises activities applicable to the proposed Project listed in the EIA Regulations, which generally require impact assessments.

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Table 5: Identified Listed Activities

NEMA Activity	NHRA Trigger	Description	Expected duration/phase
		The development of infrastructure exceeding 1 000 metres in length for the bulk transportation of water or storm water—	Construction
		(i) with an internal diameter of 0,36 metres or more; or	
Listing Notice 1	38(1)(e)	(ii) with a peak throughput of 120 litres per second or more;	
Activity 9	30(T)(e)	excluding where—	
		(a) such infrastructure is for bulk transportation of water or storm water or storm water drainage inside a road reserve or railway line reserve; or	
		(b) where such development will occur within an urban area.	
	38(1)(e)	The development of facilities or infrastructure for any process or activity which requires a permit or licence or an amended permit or licence in terms of national or provincial legislation governing the generation or release of emissions, pollution or effluent, excluding—	
		(i) activities which are identified and included in Listing Notice 1 of 2014;	
Listing Notice 2 Activity 6		 (ii) activities which are included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies; 	Construction
		(iii) the development of facilities or infrastructure for the treatment of effluent, polluted water, wastewater or sewage where such facilities have a daily throughput capacity of 2 000 cubic metres or less; or	
		(iv) where the development is directly related to aquaculture facilities or infrastructure where the wastewater discharge capacity will not exceed 50 cubic metres per day.	





NEMA Activity	NHRA Trigger	Description	Expected duration/phase
Listing Notice 2 Activity 27	38(1)(a)	 The development of a road— (i) with a reserve wider than 30 metres; or (ii) catering for more than one lane of traffic in both directions; but excluding a road— (a) for which an environmental authorisation was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010, in which case activity 24 in Listing Notice 1 of 2014 applies; (b) which is 1 kilometre or shorter; or (c) where the entire road falls within an urban area. 	Construction



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4.3. Identified and Known Heritage Resources and Potential Impacts

Certain categories of heritage resource, if existing and identified, generally require heritage assessments to be completed before any development may take place. These categories may be formally or generally protected in terms of the NHRA. Table 6 presents an overview of such heritage resources identified within the Project area.

	Section	Description				
	3(2)(a)	Places, buildings, structures and equipment of cultural significance				
		Description of resource: the historical built environment constitutes a significant portion of the cultural landscape and within the larger MR Area. No such heritage resources have been identified within the Project area at this stage.				
		Potential impact: None identified to date.				
	3(2)(b)	Places to which oral traditions are attached or which are associated with living heritage				
		Description of resource: None identified				
		Potential impact: None				
	3(2)(c)	Historical settlements and townscapes				
		Description of resource: None identified				
		Potential impact: None				
	3(2)(d)	Landscapes and natural features of cultural significance				
		Description of resource: None identified				
		Potential impact: None				
	3(2)(e)	Geological resources of scientific or cultural importance				
		Description of resource: The Project area us underlain by geological strata of very high palaeosensitivity.				
		Potential impact: The Project has potential to directly impact fossil heritage. This will be assessed in more detail in the Impact Assessment phase.				
	3(2)(f)	Archaeology and/or palaeontology (Including archaeological sites and material, fossils, rock art, battlefields & wrecks)				
		Description of resource: Archaeological resources constitute a minor portion of the cultural landscape. No such heritage resources have been identified within the Project area at this stage.				
		Potential impact: None identified to date.				

Table 6: Identified Heritage Resources in terms of Section 3 of the NHRA



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	Section	Description
	3(2)(g)	Graves and burial grounds (e.g. ancestral graves, graves of victims of conflict, historical graves & cemeteries)
		Description of resource: Burial grounds and graves constitute a significant portion of the cultural landscape and within the larger MR Area. One such resource has been identified within the Project area.
		Potential impact: The Project has potential to directly impact burial grounds or graves. This will be assessed in more detail in the Impact Assessment phase.
	3(2)(h)	Other human remains
		Description of resource: None identified
		Potential impact: None
	3(2)(i)	Sites of significance relating to the history of slavery in South Africa
		Description of resource: None identified
		Potential impact: None
	3(2)(j)	Movable objects
		Description of resource: None identified
		Potential impact: None





5. Recommendation

Table 7 presents a summary and motivation of the specialist recommendations.

Table 7: Specialist Heritage Recommendations

ls a	Heritage Impact Assessment required	🛛 Yes	🗌 No							
If NO, provide motivation:										
Not applicable.										
If YES, provide suggested components that may be required or undertaken during HIA.										
	Archaeology		Architecture							
	Built Environment		Burial Grounds and Graves							
	Palaeontology		Public Participation							
	Townscapes		Visual Impact							
	Other:									
Recommendation made by:										
Nam	e: Shannon Hardwick	Name: Justin du Piesanie								
Capacity: HRM Consultant			Capacity: Divisional Mar Heritage Services	ager: Soo	cial and					