mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

ENVIRONMENTAL IMPACT ASSESSMENT REPORT & ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT FOR:

PROSPECTING RIGHT APPLICATION FOR THE PROSPECTING RIGHT OF DIAMOND ALLUVIAL (DA) & DIAMOND GENERAL (D), NEAR CHRISTIANA ON A CERTAIN PORTION OF THE REMAINING EXTENT OF THE FARM KROMELLENBOOG 320, REGISTRATION DIVISION: HO, NORTH WEST PROVINCE

NAME OF APPLICANT	**CHRISMAR DELWERYE (PTY) LTD**
PREPARED BY	**Milnex 189 CC**
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REFERENCE NUMBER:	**NW30/5/1/1/2/12246PR**

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

In terms of section 16(3)(b) of the EIA Regulations, 2014, any report submitted as part of an application must be prepared in a format that may be determined by the Competent Authority and in terms of section 17 (1) (c) the competent Authority must check whether the application 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 authorisation 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 Authorisation being refused.

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

ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

(1) The environmental impact assessment process must be undertaken in line with the approved plan of study for environmental impact assessment.
(2) The environmental impacts, mitigation and closure outcomes as well as the residual risks of the proposed activity must be set out in the environmental impact assessment report.

OBJECTIVE OF THE ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

2. The objective of the environmental impact assessment process is to, through a consultative process-

(a) determine the policy and legislative context within which the activity is located and document how the proposed activity complies with and responds to the policy and legislative context;

(b) describe 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 the location of the development footprint within the preferred site based on an impact and risk assessment process inclusive of cumulative impacts and a ranking process of all the identified development footprint alternatives focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects of the environment;

(d) determine the--

(i) nature, significance, consequence, extent, duration and probability of the impacts occurring to inform identified preferred alternatives; and

(ii) degree to which these impacts-

(aa) can be reversed;

(bb) may cause irreplaceable loss of resources, and

(cc) can be avoided, managed or mitigated;

(e) identify the most ideal location for the activity within the preferred site based on the lowest level of environmental sensitivity identified during the assessment;

(f) identify, assess, and rank the impacts the activity will impose on the preferred location through the life of the activity;

(g) identify suitable measures to avoid, manage or mitigate identified impacts; and

(h) identify residual risks that need to be managed and monitored.

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SCOPE OF ASSESSMENT AND CONTENT OF ENVIRONMENTAL IMPACT ASSESSMENT REPORTS

3. Contact Person and correspondence address

A. Details of:

i) The EAP who prepared the report

ii) Expertise of the EAP

Name of Practitioner	**Qualifications**	**Contact details**
Percy Sehaole Pr.Sci.Nat	Master's Degree in Environmental Science (refer to **Appendix 1**)	Tel No.: (018) 011 1925 Fax No. : (053) 963 2009 e-mail address: percy@milnex-sa.co.za
Lizanne Esterhuizen	Honours Degree in Environmental Science (refer to **Appendix 1**)	Tel No.: (018) 011 1925 Fax No. : (053) 963 2009 e-mail address: lizanne@milnex-sa.co.za
Danie Labuschagne	Master's Degree in Environmental Management and Geography (refer to **Appendix 1**)	Tel No.: (018) 011 1925 Fax No. : (053) 963 2009 e-mail address: danie@milnex-sa.co.za

Summary of the EAP's past experience. (Attach the EAP's curriculum vitae as **Appendix 2**)

Milnex 189 CC was contracted by **Chrismar Delwerye (Pty) Ltd** as the independent environmental consultant to undertake the Scoping and EIA process for a prospecting right for the prospecting of diamonds alluvial and diamonds general combined with waste licence application on a certain Portion of the Remaining Extent of the farm Kromellenboog 320, Registration Division: HO, North West Province. Milnex 189 CC does not have any interest in secondary developments that may arise out of the authorisation of the proposed project.

Milnex 189 CC is a specialist environmental consultancy with extensive experience in the mining industry which provides a holostic encironmental management service, including environmental assessment and planning to ensure compliance with relevant environmental legislation. Milnex 189 CC benefits from the pooled resources, diverse skills and experience in the environmental and mining field held by its team that has been actively involved in undertaking environmental studies for a wide variety of mining related projects throughout South Africa. The Milnex 189 CC team has considerable expierence in environmental impact assessment and environmental management, esprcially in the mining industry.

Danie Labuschagne, Percy Sehaole & Lizanne Esterhuizen have experience consulting in the environmental field. Their key focus is on environmental assessment, advice and management and ensuring compliance to legislation and guidelines. They are currently involved in undertaking EIAs for several projects across the country (refer to **Appendix 2** for CV)

B. **DESCRIPTION OF THE PROPERTY.**

Farm Name:	A Certain Portion of the Remaining Extent of the farm Kromellenboog 320
Application area (Ha)	67.4 hectares
Magisterial district:	HO
Distance and direction from nearest town	The property is located approximately 14.2 North west of Christiana.
21 digit Surveyor General Code for each farm portion	T0HO00000000032000000
Minerals applied for	Diamond Alluvial & Diamonds General

iii. Farm co-ordinates

Farm	Longitude	Latitude
A Certain Portion of the Remaining Extent of the farm Kromellenboog 320	25° 15' 32.420"" E	27° 49' 22.231"" S
	25° 15' 15.447"" E	27° 49' 5.894"" S
	25° 14' 58.850"" E	27° 49' 38.292"" S
	25° 14' 48.587"" E	27° 49' 18.029"" S

C. LOCALITY MAP

(show nearest town, scale not smaller than 1:250000 attached as **Appendix 3).**

A Locality map is attached in **Appendix 3** and on figure 1 below.

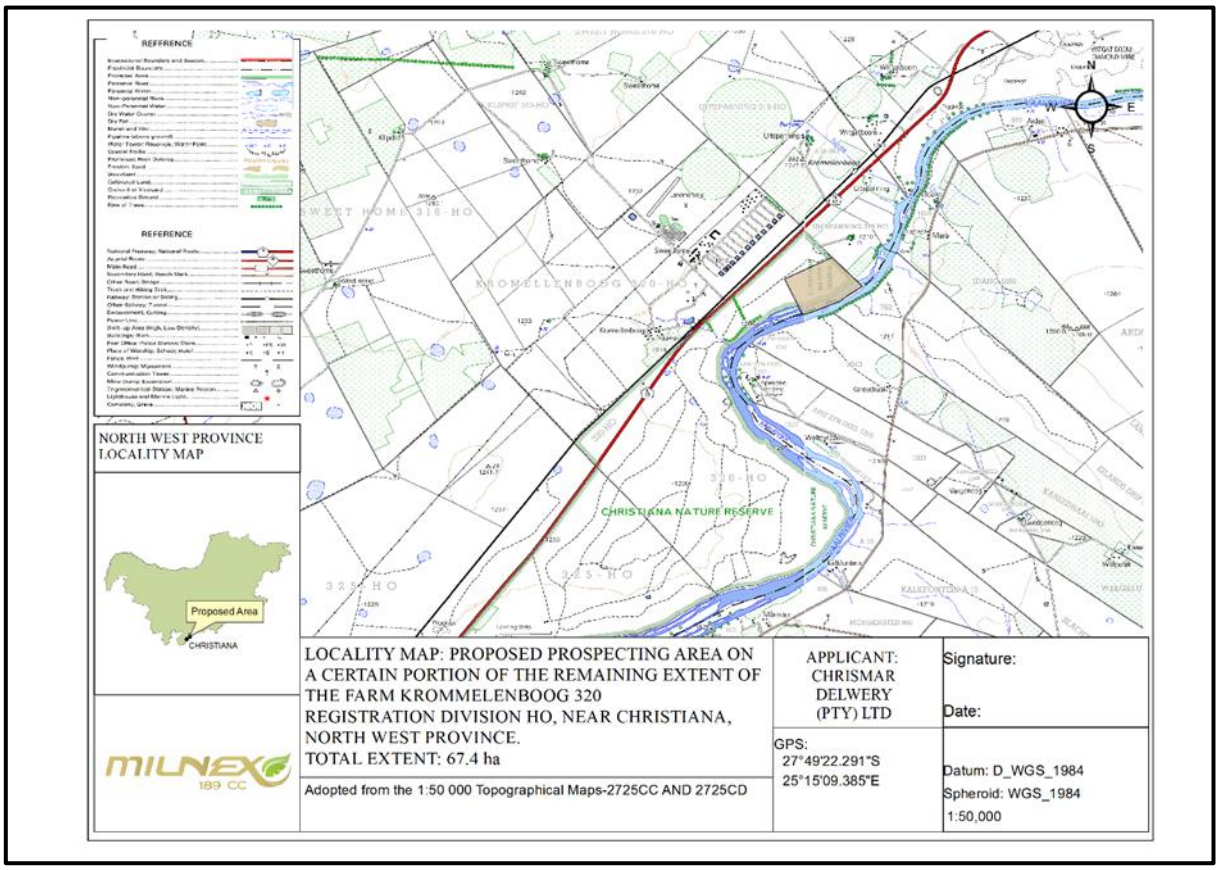

Figure 1: Locality Map

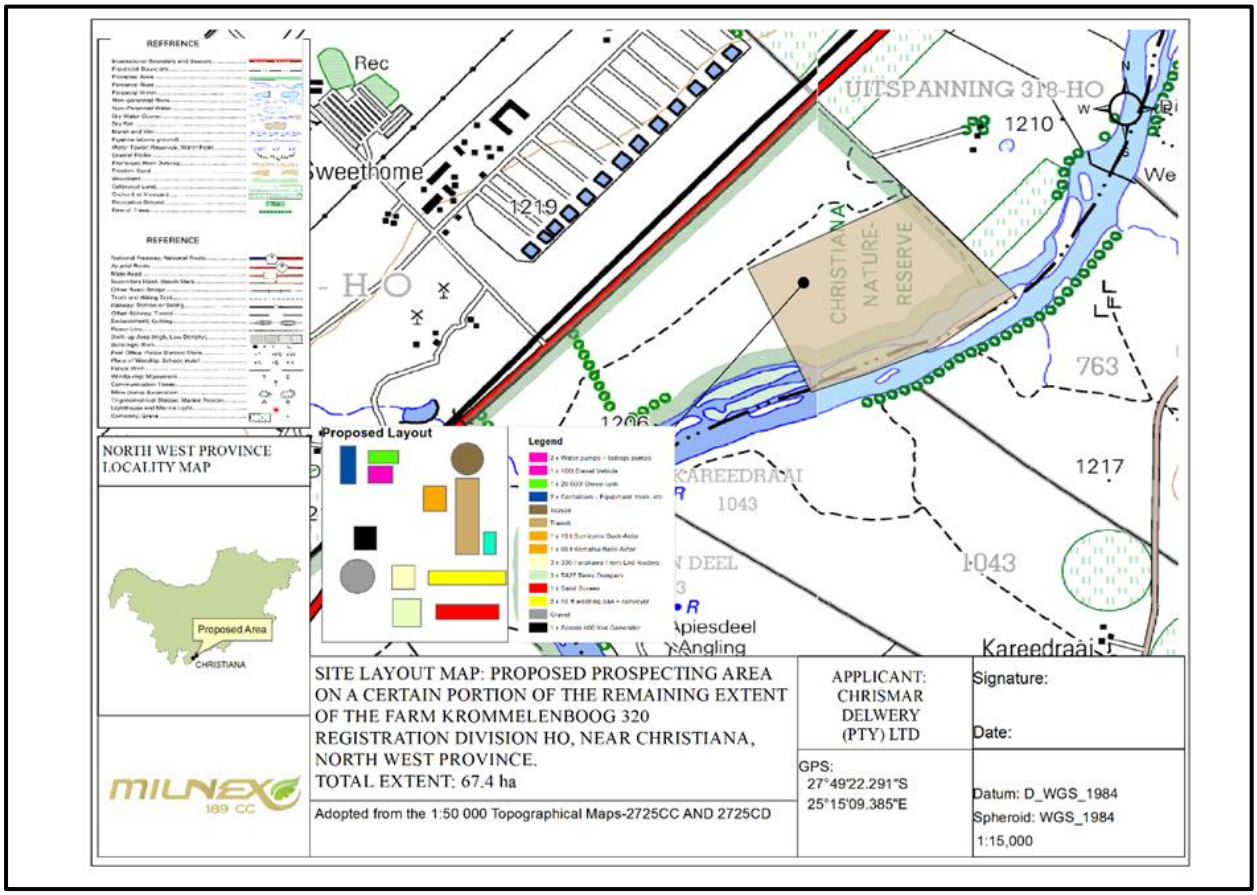

Figure 2: Site Plan Map

D. DESCRIPTION OF THE SCOPE OF THE PROPOSED OVERALL ACTIVITY.

i) LISTED AND SPECIFIED ACTIVITIES

Description of the overall activity. (Indicate Mining Right, Mining Permit, Prospecting right, Bulk Sampling, Production Right, Exploration Right, Reconnaissance permit, Technical co-operation permit, Additional listed activity)	***1. Listing Notice GNR 325, Activity 15****:"The clearance of an area of 20 hectares or more, of indigenous vegetation."* – Random indigenous vegetation clearance of over a 67.4 hectares area. ***2.* Listing Notice GNR 325, 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)] the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing

	3. Listing Notice GNR 325, 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) the primary processing of a petroleum resource including winning, extraction, classifying, concentrating or water removal; **NEM:WA 59 of 2008** **Residue stockpiles or residue deposits** **Category A:** (15) The establishment or reclamation of a residue stockpile or residue deposit resulting from activities which require a prospecting right or mining permit, in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002).

NAME OF ACTIVITY **(E.g. For prospecting -** drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route **etc…etc…etc** **E.g. for mining**,- excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc…etc…etc.)	**Aerial extent of the Activity** **Ha or m²**	**LISTED ACTIVITY** (Mark with an **X** where applicable or affected).	**APPLICABLE LISTING NOTICE** ***(GNR 324, GNR 325 or GNR 326)***	**WASTE MANAGEMENT AUTHORISATION** (Indicate whether an authorisation is required in terms of the Waste Management Act) **(Mark with an X)**
Prospecting: **<u>BULK SAMPLING:</u>** 67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches) **Listing Notice GNR 325, 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)] the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing	67.4 ha - Total hectares to be disturbed	X	Listing Notice GNR 325, Activity 19:	-
Clearance of indigenous vegetation: **<u>BULK SAMPLING:</u>** 67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches)	67.4 ha- Total hectares to be disturbed	X	Listing Notice GNR 325, Activity 15	-

Listing Notice GNR 325, Activity 15: "The clearance of an area of 20 hectares or more, of indigenous vegetation." – Random indigenous vegetation clearance of over a 67.4 hectares area.				
Prospecting Right: **<u>BULK SAMPLING:</u>** 67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches) **2 x 16ft washing pans – 40,500 tons to be washed, conveyors, screens, etc.** **Listing Notice GNR 325, 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) the primary processing of a petroleum resource including winning, extraction, classifying, concentrating or water removal	67.4 ha - Total hectares to be disturbed	X	Listing Notice GNR 325, Activity 20:	
Residue stockpiles or residue deposits: The establishment or reclamation of a residue stockpile or residue deposit resulting from activities which require a prospecting right or mining permit, in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002).			**NEM:WA 59 of 2008** **Category A:** (15)	**X**

ii) DESCRIPTION OF THE ASSOCIATED STRUCTURES AND INFRASTRUCTURE RELATED TO THE DEVELOPMENT

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

Chrismar Delwerye (Pty) Ltd has embarked on a process for applying for a prospecting right for the prospecting of diamonds alluvial & diamonds general near Christiana on a certain Portion of the Remaining Extent of the farm Kromellenboog 320, Registration Division: HO, North West Province is preferred due to the sites mineral resources. **Chrismar Delwerye (Pty) Ltd** requires a prospecting right in terms of NEMA and the Mineral and Petroleum Resources Development Act to mine diamonds alluvial, diamonds general within the Lekwa-Teemane Local Municipality (refer to a locality map attached in **Appendix 3**).

Please find the Prospecting Work Programme attached as **Appendix 8**.

Reasons why the activity should be authorized or not.

It was researched & found that this nature reserve is not legally protected however the area was bought by NWDC. The area has wild animals & there is a hotel about 12km on the same property.

It is the opinion of the EAP that the activity may be authorised with conditions:

- the applicant will not prospect on the sensitive area/river beds,
- proper rehabilitation need to be done that no more than 1 excavation at any given time should be dug.
- No stockpiling is allowed on sensitive areas & near the river
- It should be noted that the application area is in the floodplain area thus no activity may occur within 1:100year flood line of a river/drainage line without authorisation. No activity may occur within the 500m of a pan/wetland (perennial/non-perennial) without authorisation.
- The 50m buffer given by the specialist must be taken to consideration
- The prospecting area should be fenced off to keep off any wild animals

Water uses:

The Vaal river borders the portion. Water uses under section 21 a-k of the NWA may be triggered, thus a Water Use Licence Application (WULA) will needed in cases there will be encroachment. When needed WULA will be lodged with the department of Water & Sanitation (DWS).

The following water uses may be applicable:

1. Section 21 (a): taking water from a water resources
2. Section 21 (b): storing water
3. Section 21 (c): impeding and diverting the flow of water in a watercourse
4. Section 21 (g): disposing of waste in a manner which may detrimentally impact on a water Resources
5. Section 21 (i): altering the bed, banks, course or characteristics of the watercourse
6. Section 21(j): removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people

Table 1: Water Use Pan Size specifications for Alluvial Diamond Mining (DWS NC & FS, 2001).

Pan size	Water/hour (m^3)	Water/day(m^3)	Gravel/hour (tons)	Gravel/day (ton)
16	17	170	60	600

Since 2 x 16 feet washing pans will be used, the amount of water for the pans will be 34 000 L/hour from which 30% is re-used.

It should be noted that the applicant will be abstracting water from the Vaal River, therefore this should not happen without any authorisation of the Department of Water & Sanitation (DWS)

Storage of dangerous goods

During the prospecting activities, limited quantities of diesel and fuel, oil and lubricants will be stored on site. These goods should be placed in a bunded area one and a half times the volume of the total amount of goods to be stored.

(i) **DESCRIPTION OF PLANNED NON-INVASIVE ACTIVITIES:**

(These activities do not disturb the land where prospecting will take place e.g. aerial photography, desktop studies, aeromagnetic surveys, etc)

Phase 1: Pitting

These pits will be positioned as determined by the geologist and after the geologist has assessed information obtained from the earlier prospecting activities.

A trial pit / test pit or inspection pit investigation is a highly effective way of obtaining data on the sub surface soil and rock conditions which underlie a prospecting sight. It allows for the various soils and rock types to be locked, the soil to be sampled and a preliminary assessment to be made.

Pits shall be dug, locked, sampled and backfilled.

To dig the pits, the applicant shall make use of the systems of Dr Deon Tobias Vermaakt, the appointed project geologist.

The applicant shall at the end of the pitting process have locked the pits with the following information:

- A description of the soil and rock types from ground level to the base of the pits;
- Record of rock head depth and refusal depth, a list of where the samples will be taken, a record of where ground water seepage will be recorded;
- A general note of the geologist and conditions in the vicinity of the test pit.

A general note of the geologist and conditions in the vicinity of the test pit. **It is planned that 50 pits will be dug (it may be less depending on the results) at an extent of 3m (length) x 2m (breath) x 2m (depth).**

It is estimated that the pitting shall take approximately 12 months.

Phase 2: Trenches

Due to nature of the alluvial diamond deposit, samples are not taken for assay as would be normal practice to evaluate hard rock precious or base-metal prospects. The diamond distribution pattern grade of alluvial diamonds is also of such a nature that there is no repeatability of sample results, even from adjacent samples.

Bulk samples shall have to be taken to determine the average sample grade.

By taking of the bulk samples, the applicant foresees to determine the grade of the diamond deposits as the number of carats contained in 100 tons (cpht) of gravel and to determine the average diamond sizes.

The applicant has extensive experience in conducting prospecting and mining activities. During these activities the applicant will then find out the size of valued distribution from stone to stone is erratic and is possible that the majority of the value of a parcel as mined is tribute to a single stone. Diamond distribution patterns of alluvial deposits varies to such a nature that there is no repeatability of sample results even from adjacent samples.

Alluvial diamond deposits can only be sampled through bulk sampling comprising thousands of cubic meters of gravel. The applicant shall after the pitting exercise commence with bulk sampling activities. Given the extent of the area and the grades expected to be very low, the applicant shall have to process bulk samples of approximately 40 500 tons.

The appointed geologist shall advise where the samples shall be taken. Bulk samples shall not be taken along a systematic grid as in the case of drilling. As the anticipated mining plan for the properties will be based on high volumes (low grades), the bulk samples shall have to address average recovery.

As indicated, the bulk sampling exercise has to be conducted to determine the grades (cpht), the diamond size distribution and thereafter to sell the diamonds to determine the diamond values.

The plant/ bulk sampling technique shall be that of a typical South African alluvial diamond mining operation. The method is a strip mining process with oversize material and tailings recovered from the plant will be used as backfill material prior to final rehabilitation. Gravels are excavated, loaded and transported to the treatment facility using dump trucks.

The bulk sampling operation will be conducted using a fleet of conventional open pit mining equipment compromising of dump trucks supported by appropriate excavators and front-end-loaders. All equipment is planned to be diesel driven.

Before excavation commences vegetation shall be cleared from the proposed bulk sampling block. These shall be done as per environmental regulations. Top soil will then be removed and stored separately for later used for rehabilitation.

The bulk samples will be made in the form of box cuts the dimensions of these individual box cuts will on average be **30m wide x 20m long**. It is estimated that the bulk samples will be 3m in depth.

Gravel will be removed by excavators and will be loaded directly into dump trucks. Ore will be hauled to the screening plant. The material will be screened where after the screened material will be moved to the processing plant where the gravel will be processed. Concentrate will be moved to the sorting plant were the concentrate will be sorted.

It is estimated that the bulk sampling shall take approximately 12 months.

The screened gravel will be concentrated to eliminate oversize and undersize clasts as well as material which are too light or too heavy to contain diamonds. This will be followed by a physical separation of diamonds. Screening plants to be employed shall either be static or vibrating single or double deck systems to remove oversize and undersize material to allow a sized material stream to be fed to the processing and the concentration plant.

It is planned that 25 trenches will be dug at an extent of 30m (length) x 20m (breath) x 3m (depth).

It is planned that only 50 pits will be dug in the first year (12 months) of pitting, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 50 pits will be dug throughout the 12 months of planned pitting. Therefore the total area to be disturbed a year of pitting will be about 0.03 Ha calculated as; Total area to be disturbed per year = 50 pits x (3m x 2 m) / 10 000 = 0.03 Ha disturbed per year.

It is planned that only 25 trenches will be excavated in the first year of excavating trenches, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 25 trenches will be excavated throughout the 12 months of planned excavation of trenches. Therefore the total area to be disturbed a year of excavation of trenches will be about 1.5 Ha calculated as; Total area to be disturbed per year = 25 trenches x (30 m x 20 m) / 10 000 = 1.5 Ha disturbed per year.

Therefore no more than 1.53 Ha will be left as un-rehabilitated in 12 months of excavating trenches as rehabilitation will be done concurrently.

Ablution

Chemical toilets shall be used, no french drains and pits shall be permitted.

Storage of dangerous goods

During the prospecting activities, limited quantities of diesel and fuel, oil and lubricants will be stored on site. These goods should be placed in a bunded area one and a half times the volume of the total amount of goods to be stored.

Prospecting activities and phases

Please find the Prospecting Work Programme attached as **Appendix 8**.

E. **Policy and Legislative Context**

APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT (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);	**REFERENCE WHERE APPLIED**
The Constitution of South Africa (Act No. 108 of 1996)	-
The National Environmental Management Act (Act No. 107 of 1998)	S24(1) of NEMA S28(1) of NEMA
The National Water Act (Act No. 36 of 1998)	S21 (a)(b) of NWA
Management: Air Quality Act (Act No. 39 of 2004)	S21
The National Heritage Resources Act (Act No. 25 of 1999)	-
Conservation of Agricultural Resources Act (Act No. 85 of 1983)	-
Mineral and Petroleum Resources Development Act (Act No. 28 of 2002)	-
National Infrastructure Plan	-
Dr Ruth Segomotsi Mompati District Municipality Integrated Development Plan (IDP)	-
Lekwa-Teemane Local Municipality Integrated Development Plan (IDP) Review	
National Forest Act (Act 84 of 1998) (NFA)	
National Veld & Forest Fires Act (Act 101 of 1998)	

Policy and Legislative Context

APPLICABLE LEGISLATION AND GUIDELINES USED TO COMPILE THE REPORT (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	**REFERENCE WHERE APPLIED**	**HOW DOES THIS DEVELOPMENT COMPLIY WITH AND RESPOND TO THE LEGISLATION AND POLICY CONTEXT.** (E.g. In terms of the National Water Act a Water Use License has/ has not been applied for)
The Constitution of South Africa **(Act No. 108 of 1996)**		The Constitution is the supreme law of the Republic and all law and conduct must be consistent with the Constitution. The Chapter on the Bill of Rights contains a number of provisions, which are relevant to securing the protection of the environment. Section 24 states that "everyone has the right to (a) an environment that is not harmful to their health or well-being and (b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that – (i) prevent pollution and ecological degradation; (ii) promote conservation; and (iii) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development. The Constitution therefore, compels government to give effect to the people's environmental right and places government under a legal duty to act as a responsible custodian of the countries environment. It compels government to pass legislation and use other measures to protect the environment, to prevent pollution and ecological degradation, promote conservation and secure sustainable development.
The National Environmental Management Act **(Act No. 107 of 1998)**	S24(1) of NEMA S28(1) of NEMA	NEMA provides for co-operative governance by establishing principles and procedures for decision-makers on matters affecting the environment. An important function of the Act is to serve as an enabling Act for the promulgation of legislation to effectively address integrated environmental management. Some of the principles in the Act are accountability;

		affordability; cradle to grave management; equity; integration; open information; polluter pays; subsidiary; waste avoidance and minimisation; co-operative governance; sustainable development; and environmental protection and justice. The mandate for EIA lays with the National Environmental Management Act (107 of 1998) and the EIA Regulations No. 982, 983, 984, and 985 promulgated in terms of Section 24 of NEMA. The EIA Regulations determine that an Environmental Authorisation is required for certain listed activities, which might have a detrimental effect on the environment. This EIA was triggered by activity 21, 24(ii) and 27 listed in Regulation R983, which requires a 'basic assessment process.'
The National Water Act (Act No. 36 of 1998)	S21	Sustainability and equity are identified as central guiding principles in the protection, use, development, conservation, management and control of water resources. The intention of the Act is to promote the equitable access to water and the sustainable use of water, redress past racial and gender discrimination, and facilitate economic and social development. The Act provides the rights of access to basic water supply and sanitation, and environmentally, it provides for the protection of aquatic and associated ecosystems, the reduction and prevention of pollution and degradation of water resources. As this Act is founded on the principle that National Government has overall responsibility for and authority over water resource management, including the equitable allocation and beneficial use of water in the public interest, a person can only be entitled to use water if the use is permissible under the Act. Chapter 4 of the Act lays the basis for regulating water use.
Management: Air Quality Act (Act No. 39 of 2004)	S21	The object of this Act is to protect the environment by providing reasonable measures for the protection and enhancement of the quality of air in the Republic; the prevention of air pollution and ecological degradation; and securing ecologically sustainable development while promoting justifiable economic and social development.

		Regulations No. R248 (of 31 March 2010) promulgated in terms of Section 21(1) (a) of the National Environmental Management Act: Air Quality Act (39 of 2004) determine that an Atmospheric Emission License (AEL) is required for certain listed activities, which result in atmospheric emissions which have or may have a detrimental effect on the environment. The Regulation also sets out the minimum emission standards for the listed activities. It is not envisaged that an Atmospheric Emission License will be required for the proposed development.
The National Heritage Resources Act (Act No. 25 of 1999)		The Act aims to introduce an integrated and interactive system for the management of the heritage resources, to promote good government at all levels, and empower civil society to nurture and conserve heritage resources so that they may be bequeathed to future generations and to lay down principles for governing heritage resources management throughout the Republic. It also aims to establish the South African Heritage Resources Agency together with its Council to co-ordinate and promote the management of heritage resources, to set norms and maintain essential national standards and to protect heritage resources, to provide for the protection and management of conservation-worthy places and areas by local authorities, and to provide for matters connected therewith. The Act protects and manages certain categories of heritage resources in South Africa. For the purposes of the Heritage Resources Act, a "heritage resource" includes any place or object of cultural significance. In this regard the Act makes provision for a person undertaking an activity listed in Section 28 of the Act to notify the resources authority. The resources authority may request that a heritage impact assessment be conducted if there is reason to believe that heritage resources will be affected.
Conservation of Agricultural Resources Act (Act No. 85 of 1983)		The objective of the Act is to provide for control over the utilization of the natural agricultural resources of the Republic in order to promote the conservation of the soil, the water sources and the vegetation and the combating of weeds and invader plants; and for matters connected therewith.

		Consent may be required from the Department of Agriculture in order to confirm that the proposed development is not located on high potential agricultural land.
Mineral and Petroleum Resources Development Act (Act No. 28 of 2002)		The Minerals and Petroleum Resources Development Act identifies the state as the official custodian of South Africa's Mineral and Petroleum Resources. Therefore all activities relating to the reconnaissance, prospecting rights, mining rights, mining permits and retention permits are regulated by the State. A mining permit application has been lodge with the Department of Mineral Resources – North West Province
National Infrastructure Plan		The National Government adopted a National Infrastructure Plan in 2012. With the plan they aim to transform the South African economic landscape while simultaneously creating significant numbers of new jobs, and strengthening the delivery of basic services. Government will over the three years from 2013/14 invest R827 billion in building and upgrading existing infrastructure. These investments will improve access by South Africans to healthcare facilities, schools, water, sanitation, housing and electrification. On the other hand, investments in the construction of ports, roads, railway systems, electricity plants, hospitals, schools and dams will contribute to faster economic growth. This mining activity will indirectly contribute to the growing of the South African economy by supplying SANRAL with material to build and upgrade road infrastructure.

North West Province Growth and Development Strategy		The Strategy (PGDS) provides a framework for integrated and sustainable growth and economic development for the province and its people over the next ten years. It addresses the formulation of a common vision, goals and objectives of what should be achieved and how the provincial government and its social partners should achieve its objectives. The PGDS notes that the NWP is a medium-size province, covering ~10% of the total national surface area, accounting for ~8% of the national population, and contributing ~7% to the national economy. With the exception of the mining sector (~23.5% of provincial GDP in 2002), private sector activity in the NWP is very modest. Other development challenges include low population densities; inadequate infrastructure, and enormous service delivery backlogs; a predominantly poor population with high levels of illiteracy and dependency; great inequalities between rich and poor, and disparities between urban and rural; and the HIV/Aids pandemic. Both the primary immediate and long term objectives of the PGDS are therefore to address poverty and unemployment, while simultaneously improving the low level of expertise and skills. Additional objectives include promoting equal and fair access to opportunities and assets; enhancing competitiveness, profitability and SMME development; and explore opportunities for small-scale mining and intensive job creation.
National Forest Act 84 of 1998		The protection, sustainable management and use of forests and trees within South Africa are provided for under the National Forests Act (Act 84 of 1998). **Prohibition on destruction of trees in natural forests** (1) No person may - (a) cut, disturb, damage or destroy any indigenous tree in a natural forest; or

		(b) possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any tree, or any forest product derived from a tree contemplated in paragraph (a), except in terms of- (i) a licence issued under subsection (4) or section 23; or (ii) an exemption from the provisions of this subsection published by the Minister in the *Gazette* on the advice of the Council.
National Environmental Management: Protected Areas Act 57 of 2003		This Act provides for the protection and conservation of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes and seascapes. It also seeks to provide for the sustainable utilization of protected areas and to promote participation of local communities in the management of protected areas.

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).

Prospecting rights and mining permits have been applied for all around the proposed site, and the outcome of that studies suggest the possibility of encountering further diamond deposits.

The North West Province is an important supplier of rough diamonds to the international market and is a large corner stone of the South African economy.

G. Motivation for the preferred development footprint within the approved site including a full description of the process followed to reach the proposed development footprint within the approved site.

NB!! – This section is about the determination of the specific site layout and the location of infrastructure and activities on site, having taken into consideration the issues raised by interested and affected parties, and the consideration of alternatives to the initially proposed site layout.

Location of the site

The location of the site is preferred due to the presence of shallow diamond. Access will be obtained from gravel road off the N12.

Preferred activity

The prospecting of diamonds alluvial, diamonds general and diamonds is the optimum preferred activity for the site. The shallow diamond deposits makes the site ideal for alluvial diamond mining. The mine will provide significantly more job opportunities than what is providing currently.

H. A FULL DESCRIPTION OF THE PROCESS FOLLOWED TO REACH THE PROPOSED DEVELOPMENT FOOTPRINT WITHIN THE APPROVED SITE, INCLUDING:

i. details of the development footprint alternatives considered;

- **Consideration of alternatives**

The DEAT 2006 guidelines on 'assessment of alternatives and impacts' proposes the consideration of four types of alternatives namely, the no-go, site, activity, and technology alternatives. It is however, important to note that the regulation and guidelines specifically state that only 'feasible' and 'reasonable' alternatives should be explored. It also recognizes that the consideration of alternatives is an iterative process of feedback between the developer, the EAP and Interested and affected parties, which in some instances culminates in a single preferred project proposal. The following sections explore each type of alternative in relation to the proposed activity.

- **Location alternatives**

This alternative asks the question, if there is not, from an environmental perspective, a more suitable location for the proposed activity. No other properties have been secured by **Chrismar Delwerye (Pty) Ltd** in the Christiana area to potentially mine diamonds alluvial, diamonds general and diamonds. Also it is expected that the diamonds alluvial, diamonds general and diamonds have been deposited on this farm and therefore the applicant would like to commence with their prospecting activities.

The proposed development falls within Land in Class V has very severe limitations that restrict the choice of plants, require very careful management, or both. Land Class V has little or no erosion hazard but have other limitations impractical to remove that limit its use largely

to pasture, range, woodland or wildlife food and cover. These limitations restrict the kind of plants that can be grown and prevent normal tillage of cultivated crops. Pastures can be improved and benefits from proper management can be expected (AGIS, 2016) (refer to Land capability map on **figure 3** and attached as **Appendix 5**

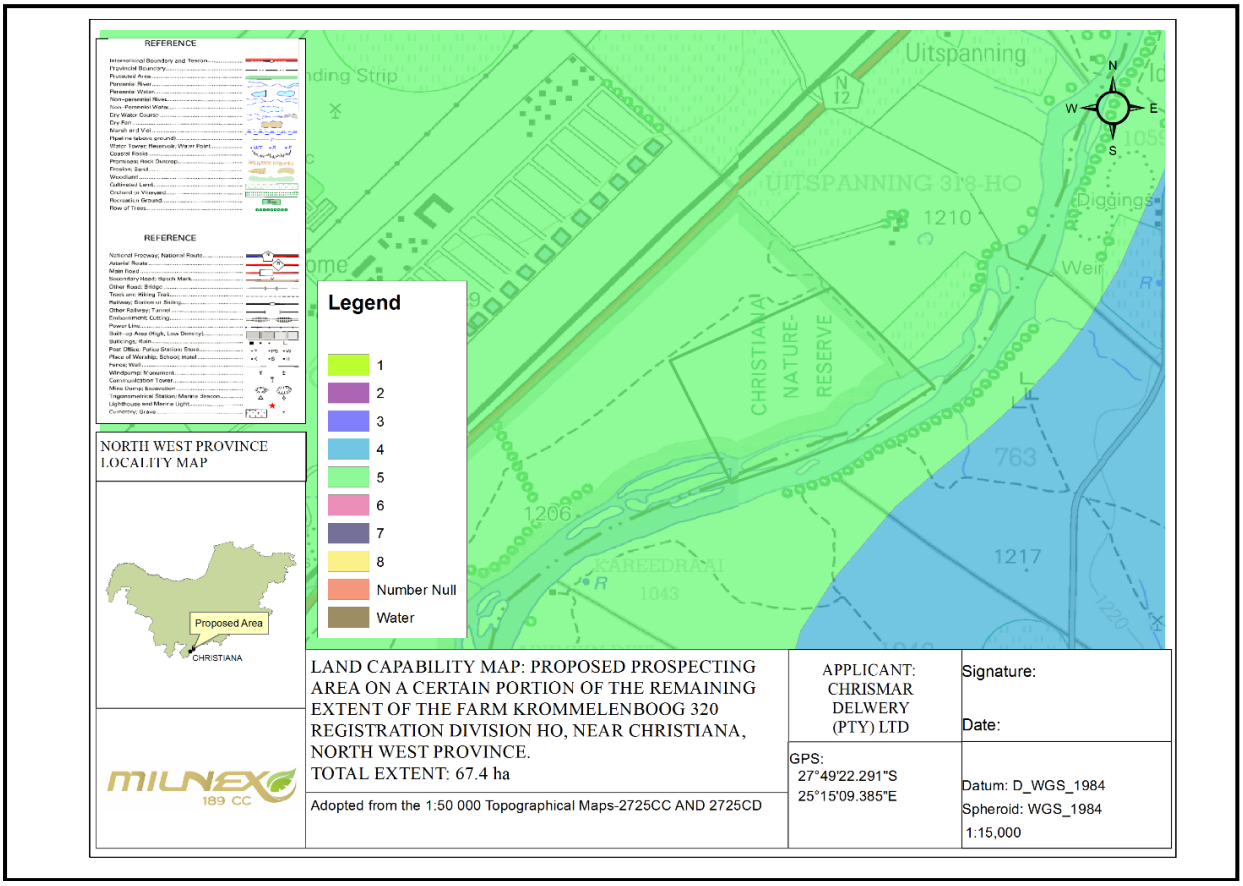

Figure 3: Land capability

- **<u>Activity alternatives</u>**

The environmental impact assessment process also needs to consider if the development of an alluvial diamond mine would be the most appropriate land use for the particular site.

Prospecting of other commodities – Outstanding rehabilitation was visible on the site, but from the surface and desktop assessment there are no indications that there are other commodities to be mined on the site, except alluvial diamond, diamonds general and diamonds.

Agriculture – Due to the site being arable, in terms of crop production, the most of the portions of the property is preferred for agricultural purposes

- **<u>Design and layout alternatives</u>**

Design alternatives were considered throughout the planning and design phase (i.e. where is the diamond bearing gravel located?). In this regard discussions on the design were held between the EAP and the developer. The layout follows the limitations of the site and aspects such as, roads, site offices and workshop area as well as fencing– refer **Appendix 3**.

- **<u>Operational alternatives</u>**

Due to the nature of the prospecting activities, no permanent services in terms of water supply, electricity, or sewerage services are required.

The activities will commence with a site investigation and desktop studies, which will comprise of non-invasive techniques. This manner of survey will ensure that the applicant can clearly delineate areas which are suitable for further investigation and no unnecessary surface disturbance will be undertaken.

Based on the outcome of the desktop studies and site investigation, pits will be dug by an excavator for the purpouse of soil sampling. If gravel is found, the applicant wil determine the the composition and quality of the gravel.

The applicant will proceed with this way of prospecting by means of the open cast/trenching method, simultaneously or after pitting depending on the information obtained from the earlier work done. The trenches will be dug to remove and wash the gravel. It will be washed by a 10-18 feet washing pan to determine diamond proceeds per 100 tons of gravel.

All data will be consolidated and processed to determine the diamond bearing resources on the property. This will be a continuous process throughout the prospecting work programme.

No feasible alternatives to the pitting and trenching method currently exists. Impacts associated with the prospecting operations will be managed through the implementation of a management plan, developed as part of the application for authorisation.

- **No-go alternative**

This alternative considers the option of 'do nothing' and maintaining the status quo. The description provided in section H of this report could be considered the baseline conditions (status quo) to persist should the no-go alternative be preferred. The site is currently zoned for agricultural land uses. Should the proposed activity not proceed, the site will remain unchanged and will continue to be used for low density cattle and game grazing.

Technology alternatives

In terms of the technologies proposed, these have been chosen based on the long term success of their prospecting history. The prospecting activities proposed in the Prospecting Works Programme (**Appendix 9**) is dependent on the preceding phase as previously discussed, therefore no alternatives are indicated, but rather a phased approach of trusted prospecting techniques.

The preferred technology for the proposed mining activity, will be to remove the diamond bearing gravel with an excavator, depositing it in the 10 – 18 feet rotary pan(s) to be washed and sorted. Please find the Prospecting Work Programme attached as **Appendix 9**.
Pros & Cons of the alternative **Dense Media Separation (DMS)**

Advantages	**Disadvantages**
DMS plants is used mostly for kimberlite deposits	10 times more expensive than Rotary pan
	Water consumption is high
	Operating costs are expensive

In a Dense Media Separation (DMS) plant, powdered ferrosilicon (an alloy of iron and silicone) is suspended in water to form a fluid near the density of diamond (3.52 g/cm3), to which the diamond bearing material is added to begin the separation process of the heavier minerals from the lighter material. Additional separation of the denser material occurs by centrifuge in "cyclones" that swirl the mixture at low and high speeds, forcing the diamonds and other dense minerals to the walls and then out the bottom of the cyclone. Waste water rises at the center of the cyclones and is sucked out and screened to remove waste particles. The DMS process results in a concentrate that generally weighs less than one percent of the original material fed into the plant at the beginning of the process.

Pros & Cons of the alternative **Rotary Pan Plants**

Advantages	**Disadvantages**

More cost effective	The industry perception that Rotary Pan Plants yield poorer diamond recoveries
Readily available	
Generate more work opportunities	
Consume less water	
Rotary Pan Plants are most often used when mining alluvial deposits	

In a Rotary Pan plant, crushed ore, when mining kimberlite, or alluvial gravel and soil is mixed with water to create a liquid slurry called "puddle" which has a density in the 1.3 to 1.5 g/cm3 range. The mix is stirred in the pan by angled rotating "teeth". The heavier minerals, or "concentrate", settle to the bottom and are pushed toward an extraction point, while lighter waste remains suspended and overflows out of the centre of the pan as a separate stream of material. The concentrate, representing just a small percentage of the original kimberlite ore or alluvial gravels, is drawn off for final recovery of the diamonds.

Both methods are in actual fact used for bulk material reduction and require a further process for the final diamond recovery however, for this project the Rotary Pan will be used.

When it comes to dust suppression two main methods were considered, namely molasses stillage and the wetting (water) of roads. The table below provides a short summary of the advantages and disadvantages of each.

Water	Molasses stillage
More cost effective	Much more expensive
Could lead to the depleting of water resources	Requires less water
No damage (only if used excessively)	The product may be toxic to aquatic organisms. (As this product could have physical effects on aquatic organisms for e.g. floating, osmotic damage)
No harm to humans or animals(Only a high quantity will have harm to humans or animals)	Not Hazardous or toxic. Could cause irritation to eyes, skin or when ingested and inhaled.
Non-flammable	Non-flammable
Eye-wash fountains not needed	Eye-wash fountains in the work place are strongly recommended
	Working procedures should be designed to minimize worker exposure to this product.
Basic storing methods	Storing methods are a bit more complicated. Should be stored in a plastic, plastic lined or stainless steel, tight closed containers between 5 and 40 degrees Centigrade.

Considering the above mentioned information, water will be used for dust suppression purposes.

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.

Advertisement and Notices

1. Newspaper advertisement

An advertisement was placed in English in the local newspaper (Stellalander) (see **Appendix 6**) on **29 November 2017**, notifying the public of the EIA process and requesting Interested

and Affected Parties (I&APs) to register with and submit their comments to Milnex 189 CC. I&APs were given the opportunity to raise comments within 30 days of the advertisement.

Site notices

Site notices were placed (as anticipated on the coordinates below) on site in English on **13 December 2017** to inform surrounding communities and immediately adjacent landowners of the proposed development. I&APs will be given the opportunity to raise comments. Photographic evidence of the site notices will be included in **Appendix 6**. Below are the coordinates where the site notices were placed

Figure 4: Site notice co-ordinates

Direct notification and circulation of Scoping Report to identified I&APs

Identified I&APs, including key stakeholders representing various sectors, are directly informed of the proposed development and the availability of the Scoping Report via registered post on **04 December 2017** and were requested to submit comments by **26 January 2018**. A copy of the report is also available at the Milnex offices in Schweizer-Reneke, 4 Botha Street, Schweizer-Reneke and Potchefstroom (Waterberry Street, Waterberry Square, 1st floor, Office 5B, Potchefstroom), between 7:30AM and 5PM, Monday to Friday. For a complete list of stakeholder details and for proof of registered post see **Appendix 6**. The consultees included:

- The Department of Rural, Environmental and Agricultural Development (READ), North West
- The Department of Water & Sanitation (DWS)
- The Department of Mineral Resources
- The North West Department of Agriculture
- The Provincial Heritage Resources Agency (PHRA), North West
- Department of Public Works, Roads and Transport in NW (DPWRT)
- Department of Agriculture, Forestry, and Fisheries (DAF)
- Department of Agriculture, Forestry, and Fisheries (DAFF)
- The Wildlife and Environment Society of South Africa (WESSA)
- Dr. Ruth Segomotsi Mompati District Municipality District Municipality
- The Municipal Manager at the Lekwa-Teemane Local Municipality
- The Local Councilor at the Lekwa-Teemane Local Municipality
- NW Department of Rural Development & Land Reform: Land Restitution Support

It is expected from I&APs to provide their inputs and comments within 30 days after receipt of the notification or Scoping Report. When the comment period ends, all comments received will be included in the final Scoping and EIA Report.

Direct notification of surrounding land owners and occupiers

Written notices and the availability of the Scoping Report are also provided to all surrounding land owners and occupiers on **04 December 2017**. The surrounding land owners were given the opportunity to raise comments by **26 January 2018**. For a list of surrounding land owners see **Appendix 6**.

2. Consultation

1. The Public Meeting was scheduled for **16 January 2018 at 10:00am–11:00am** on the N12 next to the road, approximately 13km before Christiana opposite the Beefmaster feedlot

Coordinates

27°48'50.64"S
25°14'59.72"E

Directions to Public Meeting

- In Christiana head towards Bloemhof on the N12
- Continue on the N12 for approximately 13 km.
- After 13 km, there will be Milnex personnel waiting alongside the road at the coordinates mentioned above opposite the Beefmaster Feedlot.

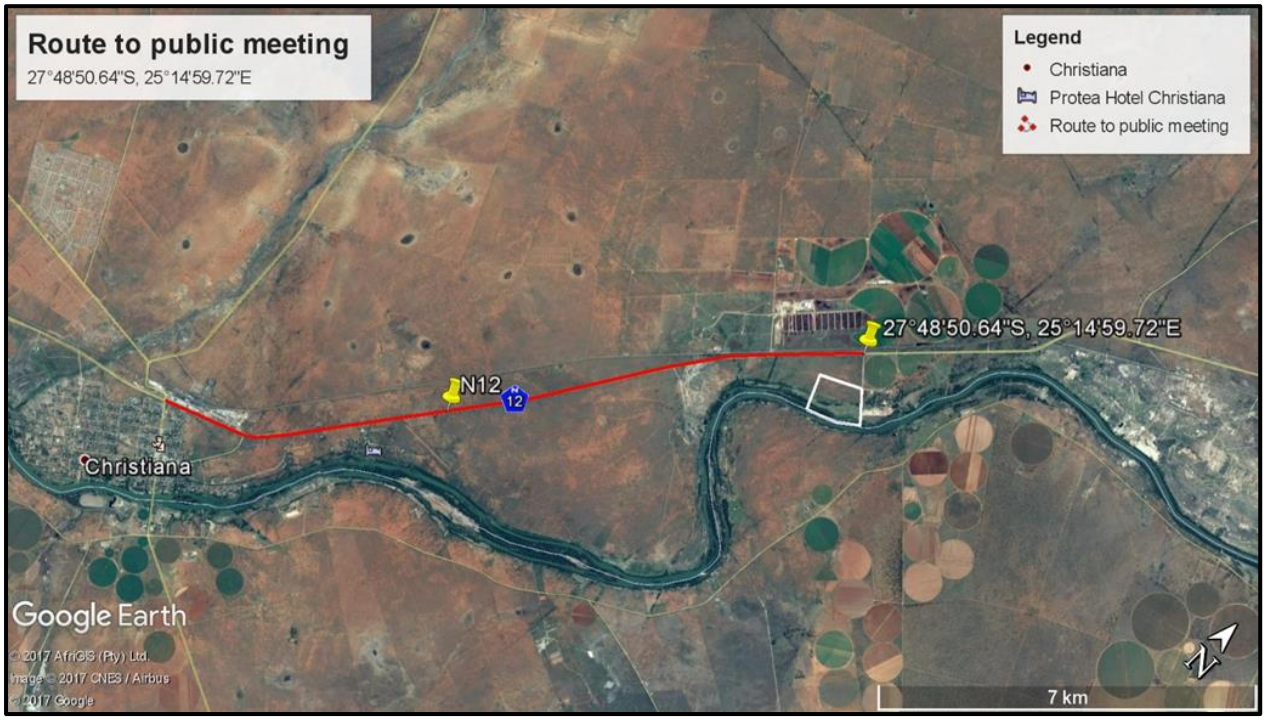

Figure 5: Directions to the public meeting

The public meeting is an opportunity to share information regarding the proposed development and provide I&APs with an opportunity to raise any issues and provide

comments. The following key stakeholders and surrounding land owners were also directly informed of the public meeting via registered post **04 December 2017**:

NB: The interested and affected parties were given an opportunity to register via site notice, press advert and letters and no one registered.

Public meeting was held on **16 January 2018 at 10:00pm–11:00pm** on the N12 next to the road, approximately 13km before Christiana opposite the Beefmaster feedlot. The meeting was attended by Mr Mandi Sibanyoni from Milnex 189 CC Environmental Consultation.

None of the surrounding land owners, I&AP or stakeholders attended the meeting. Attached as appendix 6 is the attendance register for the meeting.

Table 1: List of Stakeholders, Land owners, & surrounding land owners

Stakeholders	Land owners	Surrounding Land owner
The Department of Rural, Environmental and Agricultural Development (READ), North West	North West Development Corp Pty Ltd	Dunn Rovin Pty Ltd
The Department of Water & Sanitation (DWS)		South African National Roads Agency Soc Ltd
NW Department of Agriculture (Dept. of Agric.)		Kasimira Trading 83 Pty Ltd
Provincial Heritage Resources Agency (PHRA) North West		
Department of Public Works, Roads and Transport in NW (DPWRT)		
Department of Mineral Resources – North West (DMR)		
Department of Agriculture, Forestry, and Fisheries (DAF)		
Department of Agriculture, Forestry, and Fisheries (DAFF)		
Department of Rural development and Land reform		
Dr. Ruth Segomotsi Mompati District Municipality		
The Municipal Manager at Lekwa-Teemane Local Municipality		
The Local Councilor at the Lekwa-Teemane Local Municipality		

2. Direct notification and circulation of Environmental Impact Assessment (EIA) & Environmental Management Programme (EMPr)

Identified I&APs, including key stakeholders representing various sectors, land owners & surrounding land owners are directly informed of the proposed development and the availability of the Scoping Report via registered post on **26 March 2018** and were requested to submit comments by **30 April 2018**. A copy of the report is also available at the Milnex offices, Schweizer-Reneke and Potchefstroom, from 7:30 – 17:00, Monday to Friday. For a complete list of stakeholder details and for proof of registered post see **Appendix 6**. The consultees included people on table 1

Land owner consultation:
Table below have all correspondence pertaining to land owner consultation. Below (as well as **appendix 6)** is what transpired during the meeting held with Mr Phetla the CEO of North

West Development Corporation & Mr Ledwaba, together with Mr Loubser & Ms. Sehaole of Milnex 189 CC.

Mr Phetla & Mr Ledwaba asked the following questions regarding the application:

- How does Chrismar Delwery do an application on a sensitive area, whether formally or informally protected. Mr Loubser mentioned that there are feasibility studies which were done to determine this according to the PWP. Ms Sehaole asked if the area was indeed a formally protected Nature reserve or not however no clear answer was given
- On the same portion, there is already someone mining, they are not sure if it is formally or informal mining & they are engaging DMR on this matter as they sit with liability.
- What are the consequences of them objecting or agreeing with the application & Mr Loubser mentioned that the decision still lie with DMR on what to do with the info but Milnex 189 CC as consultants are independent & need to provide all information to the Department
- Mr Ledwaba asked when is the operation planned to start? Mr Loubser informed him that the right will need to be executed first after the EA has been received
- Mr Phetla mentioned that the land owners

Concerns:
Mr Phetla was concerned about the impact of the activities to the wild life & the hotel. Mr Loubser mentioned that the application area will be fenced off to keep wild away & the hotel is not in a close proximity (approximately 9km) to be directly impacted

Conclusion:
Mr Phetla said he will table the matter before the directors so that they may respond within 30 days

3. Issues Raised by Interested and Affected Parties

All comments received during the review period of the draft reports, as well as response provided will be captured and recorded within the comment and response report.

iii. SUMMARY OF ISSUES RAISED BY I&APS
(Complete the table summarising comments and issues raised, and reaction to those responses)

Interested and Affected Parties **List the names of persons consulted in this column, and** **Mark with an X where those who must be consulted were in fact consulted.**		**Issues raised**	**EAPs response to issues as mandated by the applicant**	**Section and paragraph reference in this report where the issue and or response where incorporated**
Organisation	**Contact person**			
Land Owner				
Kromellenboog RE/320	North West Development Corp Pty Ltd	**Email sent by Julia to Natasja on 17/04/2017 stated**: "Kindly refer to the email below and if possible communicate with those copied in on this email I am not in the position to advise them or avail information at this stage"	**Email dated 17/04/2018 from Ms. Bolz to Julia** "We refer to the above mentioned prospecting right application and the telephone conversation between yourself and Ms. Bolz earlier today, 17 April 2018. As requested during the conversation, kindly provide us with the contact details of the acting CEO of the North West Development Corporation (Pty) Ltd and/or any other of the Directors of the Company."	
		Email sent by Julia to Anica on 25/04/2017 stated: "Good afternoon Anica, As indicated on our earlier emails Natasja Erasmus is our ACEO, You need to wait on a response from our ACEO, she would then escalate if necessary"	**Email dated 25/04/2018 from Ms. Bolz to Julia** "We refer to the above mentioned matter and the e-mail from Ms. Saville to yourself dated 17 April 2018, attached below. As requested, kindly provide us with the contact details of the acting CEO of the North West Development Corporation	

			(Pty) Ltd and/or any other of the Directors of the Company."	
		Email sent by Natasja to Anica on 25/04/2017 stated: "The NWDC no longer has an Acting CEO the CEO has been appointed in 2016. His name is Tshepo Phetla. You can contact his PA Mmathaga Moaisi (018 381 3663) who I have also cc'd in this email"	**Email dated 02/05/2018 from Ms. Bolz to Ms. Natasja & Moaisi** was the attachments of the letter sent on 04 December 2017 & new letter dated 02/05/2018	
			Email dated 11/05/2018 from Ms. Bolz to Ms. Moaisi stated: We refer to the above mentioned matter and our letter sent to you dated 2 May 2018, attached hereto. We further refer to our telephone conversation earlier today, 11 May 2018. We hereby confirm that 22 May 2018 will suite us for a meeting with Mr. Tshepo Phetla at your offices. Kindly provide us with a time for the meeting, as well as your office address to enable us to courier you the necessary environmental documentation.	
			Hard copy letters were posted on 03/05/2018 to NWDC	
			On 15/05/2018 hard copy draft EIR & EMPr was couriered to NWDC & received by Boitumelo	

		Consultation with the land owner was held on 22/05/2018 & minutes of the meeting is attached on appendix 6		
			Email dated 22/06/2018 from Ms. Sehaole to Mr Phetla stated: "As per our telephonic conversation. This email serve to remind you that we are still waiting for NWDC' comments on the Draft EIR & EMPr couriered to your office on 15/05/2018 & after our meeting held on 22 May 2018. I will keep in touch on Monday as you requested so that you may send the comments through."	
		Email dated 25/06/2018 from Mr Phetla to Ms. Sehaole stated: I hereby confirm that you held a consultation with us on behalf of the landowner on 22 May 2018 as required. We have also made the Board of Director aware of your request to mine our land. While we do not totally object to the application we would like the raise the following: 1. That the was mining that took place on the farm before we bought the farm and the pit requires rehabilitation; 2. That as a land owner, we have been mandated by our Shareholder, the Provincial Government of the North West, to start participating in the mining industry as a strategy of empowering the marginalised people of the province;	**Email dated 25/06/2018 from Ms. Sehaole to Mr Phetla stated:** "Received, thank you"	

		3. We are in a process of applying for a prospecting right on this land; As a compromise, maybe a partnership between the applicant and the land owners (the North West Development Corporation, an agency of the Provincial Government of the North West) be considered as a condition for this application		
Landowners or lawful occupiers on adjacent properties				
Kromellenboog 3/320 Uitspanning 2/318 & 4/318	Dunn Rovin Pty Ltd	No comments received		
Kromellenboog 9/320	South African National Roads Agency Soc Ltd	No comments received		
Grootrivier RE/1701	Kasimira Trading 83 Pty Ltd	No comments received		
The Municipality in which jurisdiction the development is located				
Lekwa-Teemane Local Municipality	Municipal Manager: Mr. Ndoda Mgengo	Letter dated 20/12/2017 stated that Until the Land Use Management Strategy is finalised, the LTLM is not in position to comment		
Municipal councilor of the ward in which the site is located				
Lekwa-Teemane Local Municipality	Ward 6 Councilor	No comments received		
Organs of state having jurisdiction				
Department of Rural, Environmental and Agricultural Development, North West (READ)	Ouma Skosana	Letter dated 17/01/2018 states that the department has received the request to comment on Environmental Impact Assessment Process on 09/01/2018 and the request has been assigned to Mr Sammy Mabula, the file reference number is NWP/DMR/172/2017	Hard copy was submitted on 03 May 2018 to READ	
	Mr Sammy Mabula	The letter dated 15/06/2018 is summarised as follows:		

		• Area should be investigated to ascertain that protected species & red data species doesn't occur on site • Appropriate buffer should be considered between the proposed prospecting area & the Vaal river • North West Parks & Tourism Board must be consulted to provide comments • Quantities of dangerous goods to be handled on site must be specified • DWS need to be consulted • All comment of I&AP need to be addressed		
The Department of Water & Sanitation (DWS)	Mr. Abe Abrahams	No comments received	Hard copy was couriered to the department on the 02/05/2018	
		Me. Franks forwarded the request to Mr Mahunonyane for his attention on 17/07/2018	A follow-up email was sent on 17/07/2018 stating "Dear Lindiwe, hope all is well. I have couriered a report already in May 2018 requesting comments (see attached) & till today I have not received any comments in this regard. May you kindly assist me on who is the official"	
		Letter dated 04/07/2018 is summarised as follows: a) The area have extreme sensitive areas to any development b) Note that no activity may occur within 1:100year flood line of a river/drainage line without authorisation. No activity may occur within the 500m of a pan/wetland (perennial/non-perennial) without authorisation c) No abstraction boreholes should be placed within 100m of Vaal River d) No water should be abstracted from any resources for mining purposes		Comments from DWS are noted & need to form part of the EA if granted Refer to page 92 on recommendations

		e) Your client is advised to apply and obtain Water Use Authorisation prior to f) The proposed activities may require a WULA in terms of section 40 of NWA g) Pre-consultation meeting & site inspection has to be arranged with the Department h) Please note that should the applicant decide to mine alluvial diamonds within 500m of the buffer zone of pan/wetland a risk matrix has to be conducted by a SACNASP registered specialist i) Adhere to section 19 & 20 of NWA j) Interacted Waste Water Management Plan must be compiled k) A detailed geohydrological report must be conducted l) Stormwater management plan & rehab plan must form part of the licence m) Wetland delineation report must include PES, EIS & REC n) EIA/EMP must clearly show the methods of collecting, storing, transporting & disposing waste o) EIA/EMP must clearly identify all risks associated with the project p) The disposal of general waste & that of hazardous waste must be carried out in an environmentally safe way		
NW Department of Agriculture (Dept. of Agric.)	Ms. Bonolo Mohlakoana	No comments received		
Provincial Heritage Resources Agency (PHRA) North West	Mr. Motlhabane Mosiane	No comments received		
Department of Public Works, Roads and Transport in NW (DPWRT)	HOD: Ms. Mulangaphuma	Email received from Tshepang Matsietsa, stated "The department has no objection. Kindly liaise with the rightful owner.		

Department of Mineral Resources – North West (DMR)	Linah Tshisevhe	Letter dated 01/12/2017 acknowledged the application & requested the following information: • 2 Hard copies with proof of public participation within 44 days • Proof of Consultation		
	Linah Tshisevhe	Letter dated 02/03/2018 & email sent on 08/03/2018 mentioned that page 24 & 25 of the report stated that the application area falls within Christiana Nature reserve which is recognised as legally protected & high biodiversity importance. The department hereby requested to be furnished with proof showing that the proposed area is legally protected within 5 days.	Letter dated 09/03/2018 stated "We act on behalf of **Chrismar Delwerye (Pty) Ltd** who instructed us to address the comments received as per letter dated 02/03/2018 and received on email dated 08/03/2018 Our responses are as follow: After **calling** the following departments **we came to a conclusion that the area is not legally protected**. • North West Parks Board (Both reception & Mr P. Mahloko confirmed that it is not within their protected reserves) • North West tourism (They suspect that it is privately owned & called the number they found but it was taking them to voicemail 061 463 3848) • Dept. of Economic development & tourism (they do not have it in their system) • Rural Development (it is not reflected in their system as a nature reserve) • SAParks (Mr. Willem Louw was not aware of such as it didn't sound familiar & asked that we verify on the below sites which	

			clearly showed that it is not legally protected) 1. https://egis.environment.gov.za/protected_areas_register# 2. https://www.environment.gov.za/mapsgraphics 3. https://egis.environment.gov.za/protected_areas_database	
	Tshegofatso Nkwe	Letter dated 07/03/2018 stated that the application has been accepted. Department of land affairs should b contacted for any land claims by 19 April 2018. BEE documents must be submitted to the department within 60 days		
	Linah Tshisevhe	Letter dated 15/06/2018 accepted the submitted scoping report. The letter is summarised as follows: Please note that the application Area falls within CBA2 area & prospecting activities are restricted. Therefore you are required to do a biodiversity study & must be included in the EIR to be submitted DWS must be consulted since parts of the application is within the Vaal River		
Department of Agriculture, Forestry, and Fisheries (DAF)	Mr. Maurice Vukeya & Mrs Mpho Gumula	No comments received		
Department of Agriculture, Forestry, and Fisheries (DAFF)	To whom it may concern	No comments received		
Department of Rural development and Land reform	Land Claims Commissioner: Regional Offices, Chief Director: Mr Lengane Bogatsu	Letter dated 24/01/2018 states that there is no land claim on the proposed property as the date of this letter. This includes the database for claims lodged by 31 December 1998 and those lodged between 1 July 2014 and 27 July 2016.	Enquiry sent 16/01/2018 to Mr. L. Bogatsu inquiring if the application area has claims on them	
Other–				

Dr. Ruth Segomotsi Mompati District Municipality	Municipal Manager: Zebo Tshetlho	No comments received		
WESSA (National Office)	To whom it may concern	No comments received		
North West Parks Board	**Phuti Mahloko & others**		Email sent on 26/02/2018 requesting the North West Parks Board to comment on the attached Draft Scoping report for application which is situated within the Christiana Nature reserve.	
		Email dated 17/07/2018 stated Christina Nature Reserve is not part of North West Parks Board. We are not in any position to make comments on their behalf. Please contact them directly.	Email sent on 17/07/2018 stated "Dear All, I forwarded draft SR in February (See email below) requesting comments & have not received anything from your office. I am attaching the draft EIR & EMPr for comments"	

iv. THE ENVIRONMENTAL ATTRIBUTES ASSOCIATED WITH THE SITES

Baseline Environment

The baseline environment is described with specific reference to geotechnical conditions, ecological habitat and landscape features, Soil, land capability and agricultural potential, climate and the visual landscape.

Camel Thorn tree & Shepherd tree

Camel Thorn trees & Shepherd tree may be found on site. Such trees amongst others are **protected tree species** under the National Forests Act No. 84 of 1998 are listed in Table 4.9. In terms of a part of section 51(1) of Act No. 84 of 1998, no person may cut, disturb, damage or destroy any protected tree or possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, except under a license granted by the Minister.

In cases where the trees will need to be cut, disturbed, damaged or destroyed or possessed, collected, removed, transported, exported, purchased, sold or donated a flora permit will be applied for.

Christiana Nature Reserve:

The proposed area is situated within Christiana Nature Reserve. According to research made, the area is owned by North West Development Co-operation. The North West Parks Board mentioned that Christina Nature Reserve is not part of North West Parks Board

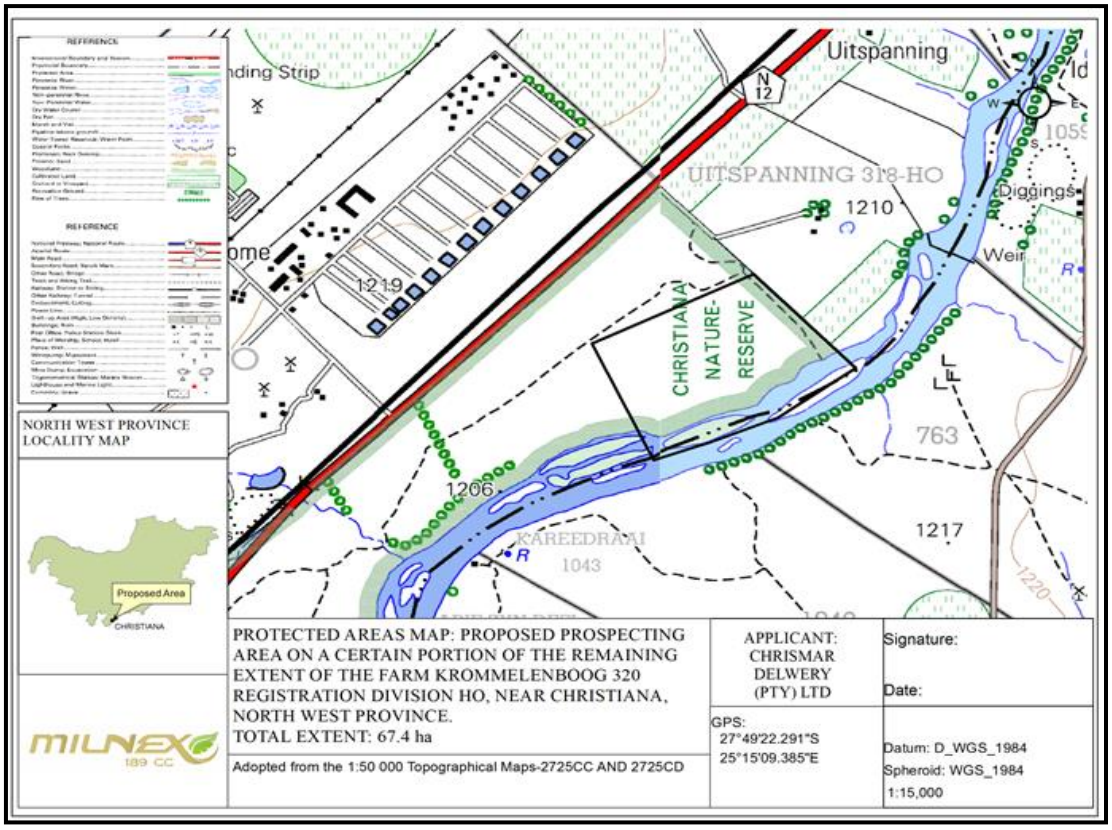

Figure 6: Nature Reserve

Sensitive area for Mine

The figure below is according to the findings of Biodiversity & wetland delineation study conducted by Enviro-Niche

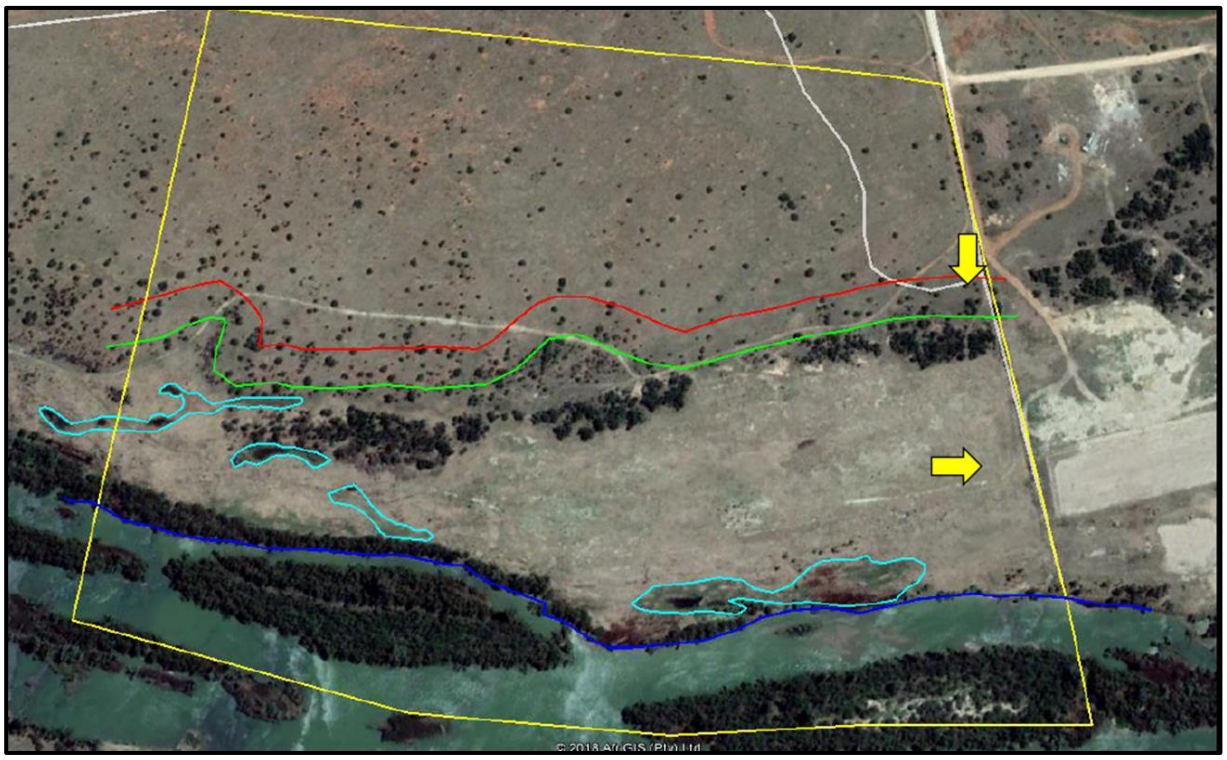

Figure 7: Outline of sensitive area

The blue line indicates the Vaal River's streambank. The green line indicates the upper edge of the floodplain. The red line is the 50m buffer. The turquoise polygons indicate hollow areas in the floodplain area – excavated void which were not properly back-filled. The yellow arrow indicates the project site boundary. The yellow arrow indicates mining activities on the neighbouring property.

According to the Mining of Biodiversity Guidelines, biodiversity priority areas sensitive to the impacts of mining are categorized into four categories (please see the table below).

Category	Description
A	Legally protected
B	Highest biodiversity importance
C	High biodiversity importance
D	Moderate biodiversity importance

The purpose is to identify and categorize biodiversity priority areas sensitive to the impacts of mining in order to support mainstreaming of biodiversity issues in decision making in the mining sector.

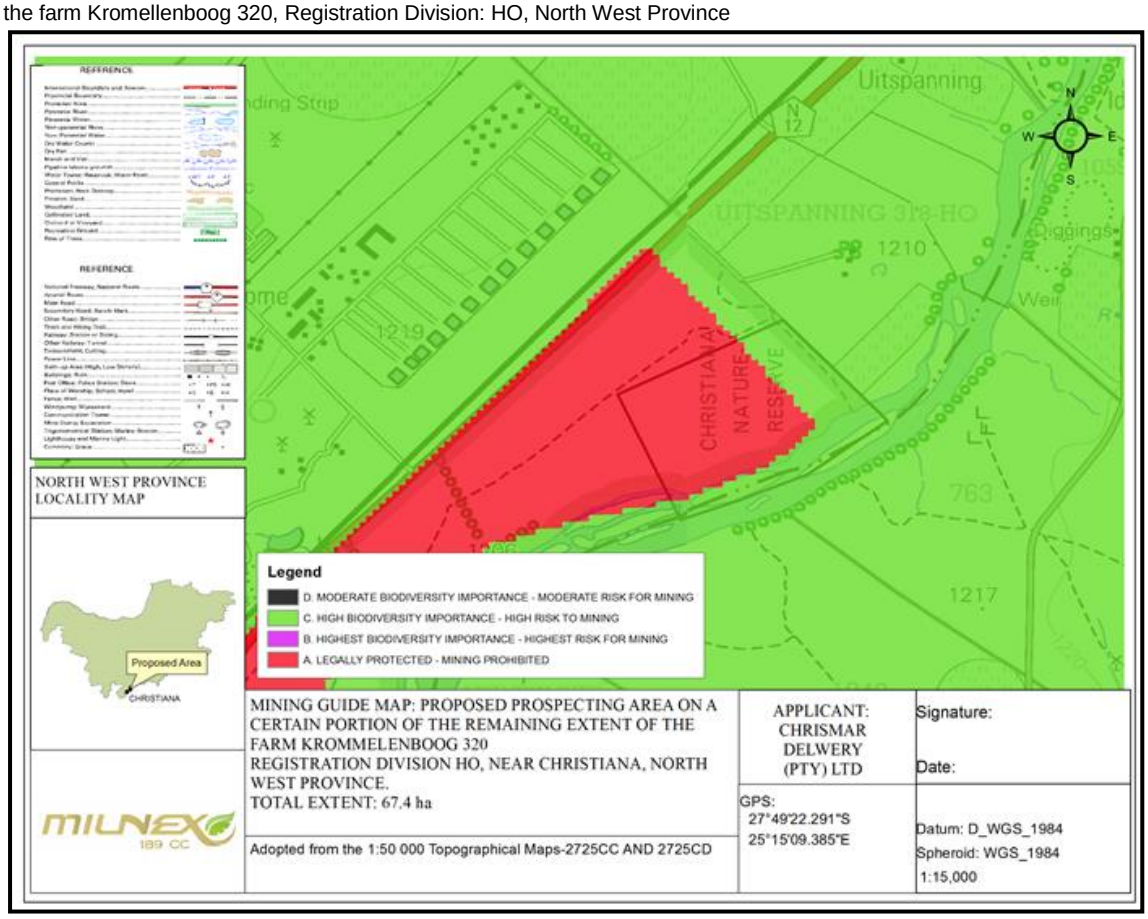

Figure 7: Sensitive area for mine

According to the mine guide map, a certain area of the proposed area falls within category A and C The biodiversity priority areas are as follows:

Legally protected (A)

Mining projects cannot commence as mining is legally prohibited. Although mining is prohibited in Protected Areas, it may be allowed in Protected Environments if both the Minister of Mineral Resources and Minister of Environmental Affairs approve it. In cases where mining activities were conducted lawfully in protected areas before Section 48 of the Protected Areas Act came into effect, the Minister of Environmental Affairs may, after consulting with the Minister of Mineral Resources, allow such mining activities to continue, subject to prescribed conditions that reduce environmental impacts.

The Biodiversity priority areas is as follows:

- Protected areas (including National Parks, Nature Reserves, World Heritage Sites, Protected Environments, Nature Reserves)
- Areas declared under Section 49 of the Mineral and Petroleum Resources Development Act

High biodiversity importance (C)

These areas are important for conserving biodiversity, for supporting or buffering other biodiversity priority areas, for maintaining important ecosystem services for particular communities or the country as a whole. The Biodiversity priority areas is as follows:

- Protected area buffers (including buffers around National Parks, World Heritage Sites* and Nature Reserves)

- Transfrontier Conservation Areas (remaining areas outside of formally proclaimed protected areas)
- Other identified priorities from provincial spatial biodiversity plans
- High water yield areas
- Coastal Protection Zone
- Estuarine functional zone

(a) Type of environment affected by the proposed activity.
(its current geographical, physical, biological, socio- economic, and cultural character).

Ventersdorp Supergroup

Allanridge Formation

RA: Tholelitic and Calc-alkaline basalt and andesite, tuff and Pyroclastic breccia.

The Allanridge Formation of the Ventersdorp Supergroup in the Northern Cape Province consists of andesite to basaltic andesite. The properties of these rocks are described by aid of detail from two localities near Douglas (Kalkdam and Katlani), where seven lava flows can be discerned. Greenschist metamorphism has affected all of the lava flows and sporadic sulphide mineralization has also occurred. The intensity of sulphide mineralization is controlled by porosity so that the amygdaloidal bases and tops of flows are more affected than the massive parts, hence producing a conspicuous bleaching. Thus light amygdaloidal lavas (LA) that are sporadically mineralised by sphalerite, galena and chalcopyrite can be distinguished from less altered dark amygdaloidal (DA) lavas.

Sulphides are present in altered amygdales of the LA together with quartz, chlorite and calcite. These minerals were introduced by means of hydraulic fracturing and brecciation features are common. Sphalerite tends to dominate over galena in the amygdaloidal lava flows, while the opposite is true in the breccia zones. Mass transfer calculations reveal that the net mass loss for LA and DA was 7 to 20 % and 3 to 5% respectively.

The alteration of DA may be regarded as propylitic, while changes in LA involved potassium metasomatism also. Two generations of mineralization can be discerned. The source of the saline fluids capable of transporting metals is probably in the banded iron formations of the Griquatown and Kuruman Formations. Channelways for fluid migration were provided during extensive deformation

Ecological habitat and landscape features

The proposed area mostly falls within vegetation unit Aza 5, which is known as the Highveld Alluvial Vegetation. Only a small area falls within vegetation unit SVk 4, which is known as the Kimberley Thornveld. The Highveld Alluvial Vegetation is part of the Alluvial Vegetation Bioregion which is a sub-bioregion for the Inland Azonal Vegetation. The Kimberly Thornveld is part of the Eastern Kalahari Bushveld Bioregion, which is a sub-bioregion for the Savanna Biome.

Highveld Alluvial Vegetation

According to Mucina and Rutherford (2006:640), the Highveld Alluvial Vegetation covers the Free State, North-West, Mpumalanga and Gauteng Provinces as well as Lesotho and Swaziland: with Alluvial drainage lines and floodplains along rivers embedded within the Grassland Biome and marginal (eastern) units of the Kalahari (Savanna Biome), such as along the upper Riet, Harts, upper Modder, upper Caledon, Vet, Sand, Vals, Wilge, Mooi, middle and upper Vaal Rivers etc. and their numerous tributaries. Altitude ranging from 1 000 – 1 500 m.

Kimberley Thornveld

According to Mucina and Rutherford (2006:516), the Kimberley Thornveld vegetation covers the 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, Taung, Boshof and to some extent the Barkley West District. This thornveld is situated on an altitude of 1050m – 1400m.

The area often has slightly irregular plains with a well-developed tree layer with *Acacia Erioloba*, *A. tortillis, A. karoo* and *Boscia albitrunca* and a well-developed shrub layer with occasional dense stands of *Tarchonanthus camphoratus* and *A. mellifera*. Grass layer open with much uncovered soil.

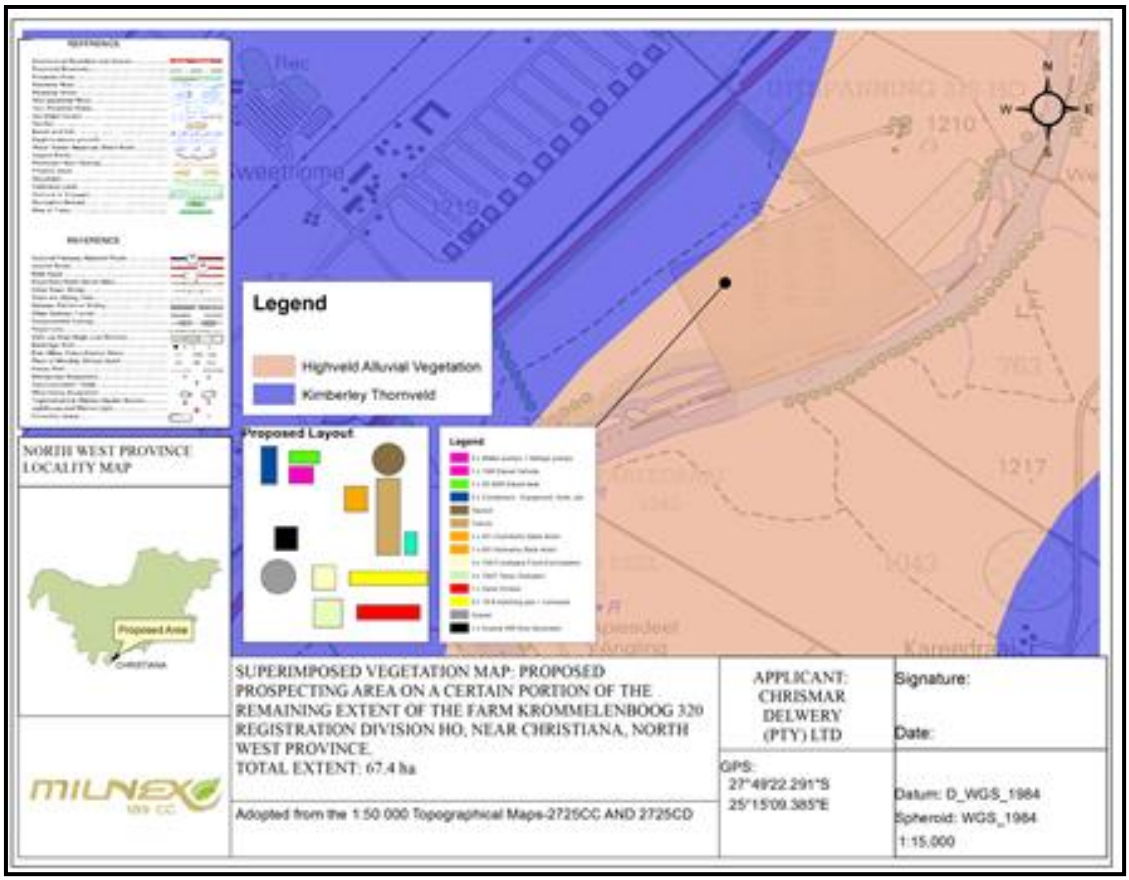

Figure 8: Vegetation map

Land capability and agricultural potential

- Climate and water availability

Christiana normally receives about 320mm of rain per year, with most rainfall occuring mainly during summer. The chart below (lower left) shows the average rainfall values for Christiana per month. It receives the lowest rainfall (0mm) in July and the highest (63mm) in March. The

monthly distribution of average daily maximum temperatures (centre chart below) shows that the average midday temperatures for Christiana range from 18°C in June to 31.8°C in January. The region is the coldest during July when the mercury drops to 0°C on average during the night. Consult the chart below (lower right) for an indication of the monthly variation of average minimum daily temperatures

Critical Biodiversity Area

The Department of Rural, Environmental and Agriculture Development (READ) defines Critical Biodiversity Areas and Ecological Support Areas as follows:

Critical Biodiversity Areas (CBAs) are terrestrial and aquatic areas of the landscape that need to be maintained in a natural or near-natural state in order to ensure the continued existence and functioning of species and ecosystems and the delivery of ecosystem services. In other words, if these areas are not maintained in a natural or near-natural state then biodiversity targets cannot be met. Maintaining an area in a natural state can include a variety of biodiversity compatible land uses and resource uses.

Ecological Support Areas (ESAs) are terrestrial and aquatic areas that are not essential for meeting biodiversity representation targets (thresholds), but which nevertheless play an important role in supporting the ecological functioning of critical biodiversity areas and/or in delivering ecosystem services that support socio-economic development, such as water provision, flood mitigation or carbon sequestration. The degree or extent of restriction on land use and resource use in these areas may be lower than that recommended for CBAs.

According to the data for Critical Biodiversity Areas, the proposed area falls within CBA type 2 and ESA type 2. According to the North West Biodiversity Sector Plan (2015) the land management objectives for above mentioned are as follows:

Critical Biodiversity Areas 2 (CBA2)

Maintain in a natural or near-natural state that maximises the retention of biodiversity pattern and ecological process:

- Ecosystems and species fully or largely intact and undisturbed.
- Areas with intermediate irreplaceability or some flexibility in terms of meeting biodiversity targets. There are options for loss of some components of biodiversity in these landscapes without compromising the ability to achieve biodiversity targets, although loss of these sites would require alternative sites to be added to the portfolio of CBAs.
- These are biodiversity features that are approaching but have not passed their limits of acceptable change.

Ecological Support Area 2 (ESA2)

Maintain as much ecological functionality as possible (generally these areas have been substantially modified):

- Maintain current land use or restore area to a natural state.
- Ecosystem NOT in a natural or near-natural state, and has been previously developed (e.g. ploughed).
- Ecosystems significantly disturbed but still able to maintain some ecological functionality.
- Individual species or other biodiversity indicators are severely disturbed or reduced and these are areas that have low irreplaceability with respect to biodiversity pattern targets only.

- These are areas with low irreplaceability with respect to biodiversity pattern targets only. These areas are required to maintain ecological processes especially landscape connectivity.

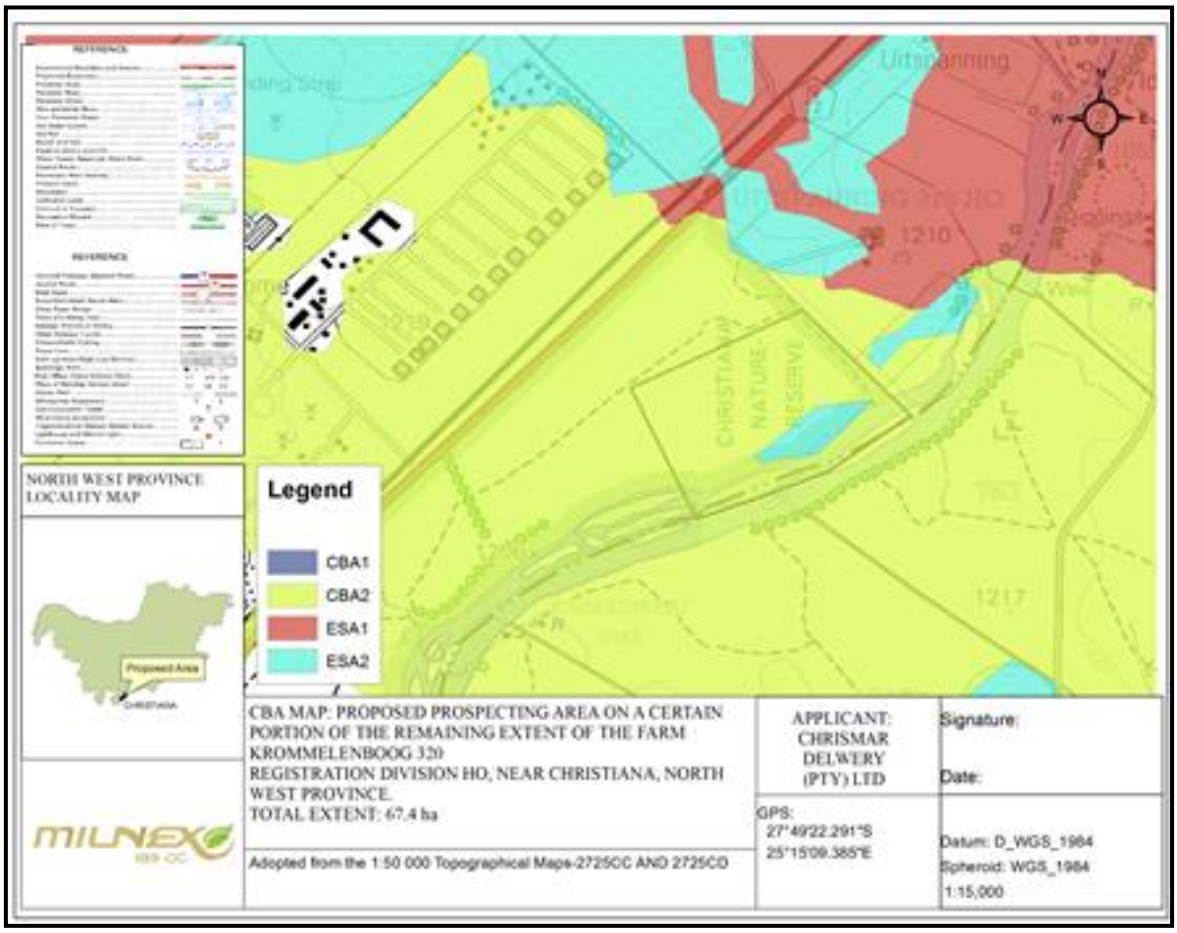

Figure 9: Critical Biodiversity Areas Map.

According to a matrix of recommended land use zones and associated activities in relation to the CBA map categories) prospecting is not permitted and actively discouraged in CBA 1 areas. In CBA 2, ESA 1 and ESA 2 areas prospecting is restricted to compulsory, site specific conditions & controls when unavoidable, not usually permitted.

NO	LAND USE ZONE	ASSOCIATED LAND USE ACTIVITIES	PA/CA	CBA1	CBA2	ESA1	ESA2	ONA
15	Quarrying and Mining	Prospecting and Underground Mining	N	N	R	R	R	R
		Quarrying and open-cast mining (includes surface mining, dumping & dredging).	N	N	N	N	N	R
		Hydraulic Fracturing (fracking)	N	N	N	R	R	R

Notes:
1. Guidelines apply only to natural or near-natural land with natural vegetation cover within each category (on site).
2. Y = YES, permitted and actively encouraged activity;
3. N = NO, not permitted, actively discouraged activity; and,
4. R = RESTRICTED to compulsory, site-specific conditions & controls when unavoidable, not usually permitted.

Wetland Areas

Wetland is defined as land which is transitional between terrestrial and aquatic systems where the water table is usually at or near the surface, or the land is periodically covered with shallow water, and which land in normal circumstances supports or would support vegetation typically adapted to life in saturated soil (from the South African National Water Act; Act No. 36 of 1998).

The maps below depict all wetland areas on the proposed area. Along the boundary of the proposed area there is a floodplain wetland. The wetland vegetation type falls within the Eastern Kalahari Bushveld Group 3.

According to the 2013 SANBI Biodiversity Series 22 a;

Floodplain wetland is a wetland area on the mostly flat or gently-sloping land adjacent to and formed by an alluvial river channel under its present climate and sediment load, which is subject to periodic inundation by overtopping of the channel bank. They generally occur on a plain and are typically characterised by a suite of geomorphological features associated with river-derived depositional processes, including point bars, scroll bars, oxbow lakes and levees. Floodplain wetlands must be considered as wetland ecosystems that are distinct from but associated with the adjacent river channel itself, which must be classified as a 'river'.

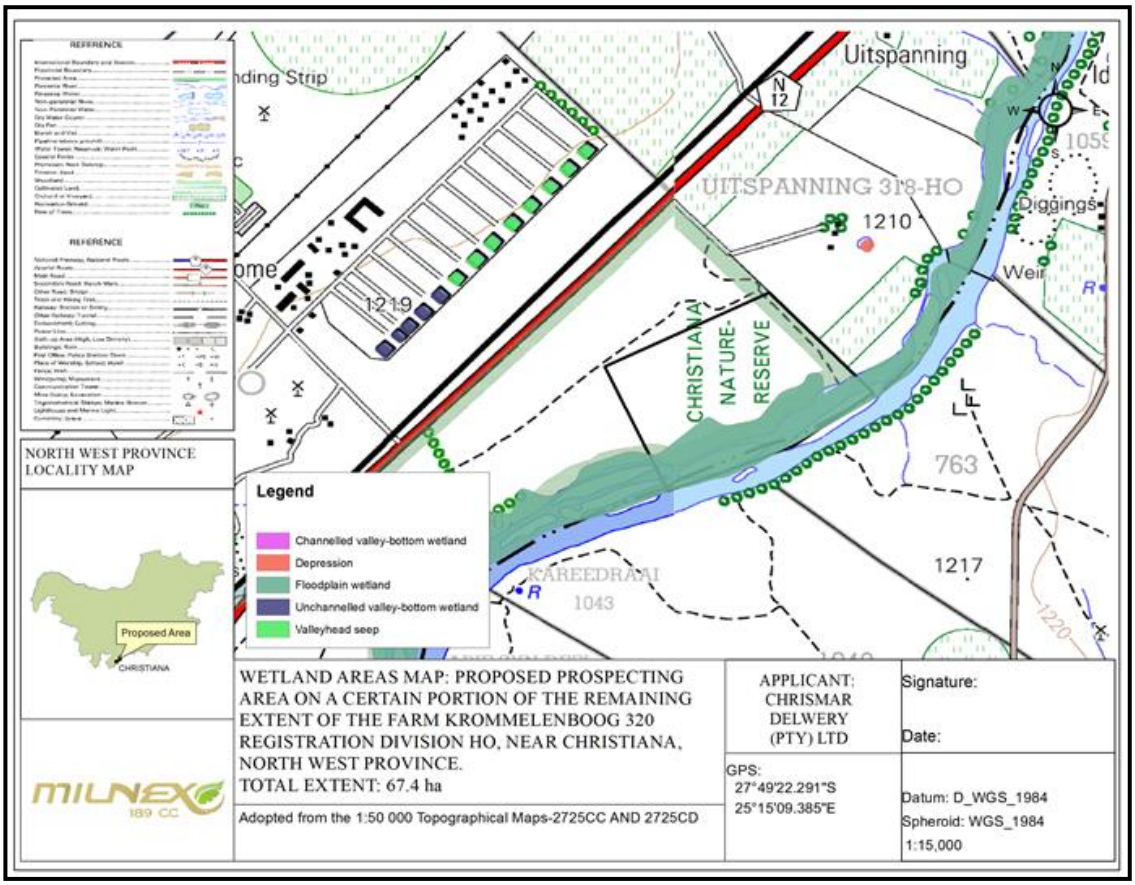

Figure 10: Wetland types present on site

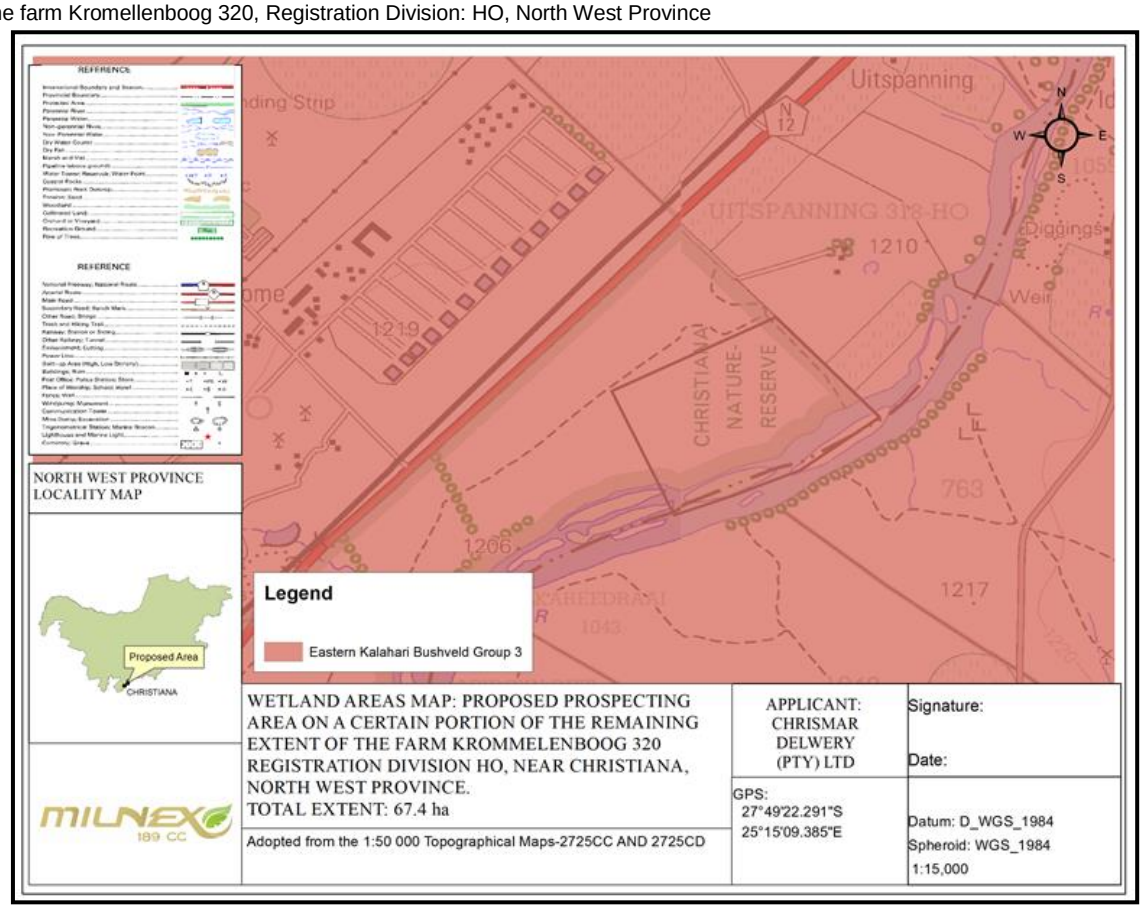

Figure 11: Wetland vegetation type

River Ecosystem Status

The status of the river in question in the area is Largely Modified (Class D). The figure below depicts the river ecosystem status.

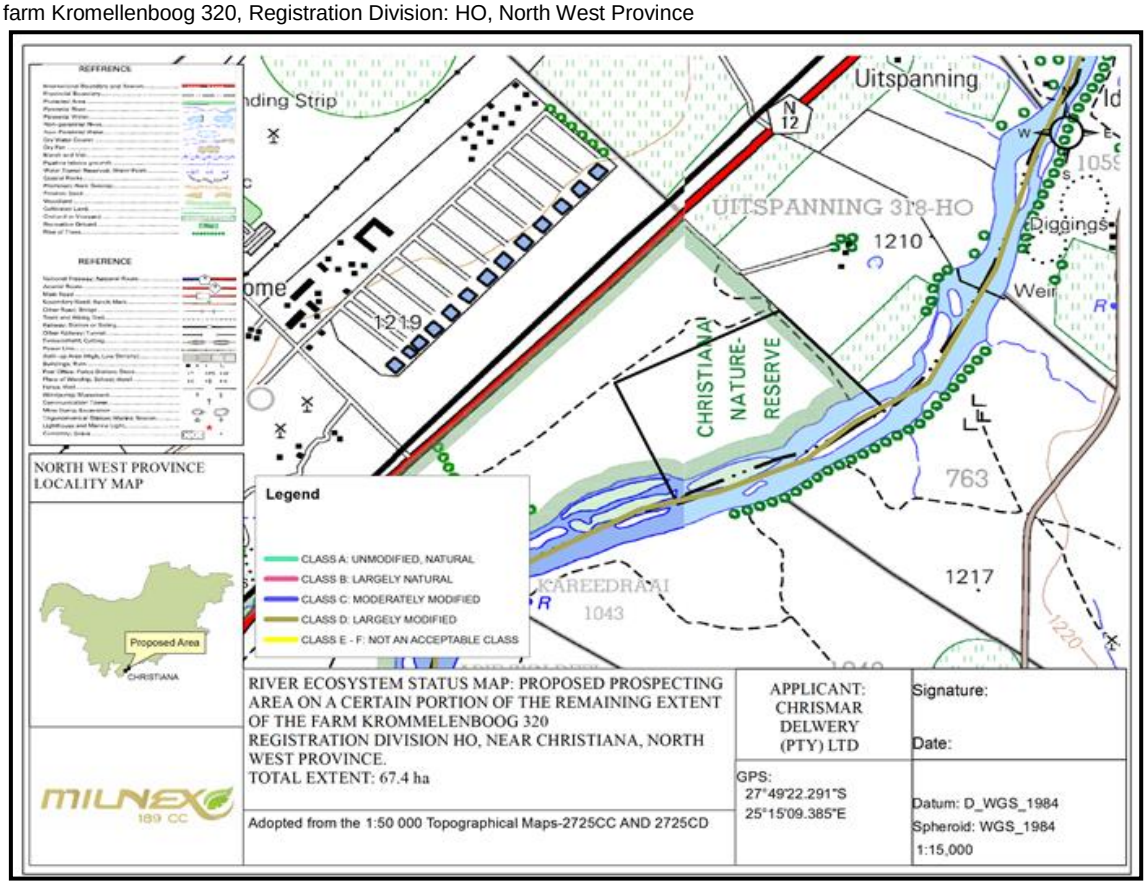

Figure 12: River Ecosystem Status

Description of the socio-economic environment

- Socio-economic conditions

The Lekwa-Teemane Local Municipality has been a struggling over the years with challenges such as poor revenue collection and financial management, sanitation backlogs, lack of project management, poor service delivery and infrastructure.

Economy

The following economic sectors that contributed the most to the DRSMDM Gross Domestic Product (GDP):
» Community services (33.1%),
» Agriculture (17.1%)
» Finance - 16.2%
» Trade (12.7%),
» Transport (9%),
» Manufacturing (4%)
» Mining (3.2%),
» Construction (3.2%)

Social aspects

Population: Dr. Ruth S Mompati District Municipality (DC39) is the largest region within the North West Province with a surface area of 47 478 km² in extent (40.82% of the total area of North West Province). It lies 1200m above sea level and is dry, sunny and very hot in summer. It consists of five local municipalities (i.e. Nailed LM covering 7264 km² (NW392), Greater Taung LM covering 5640 km² (NW394), Lekwa-Teemane LM covering 3681 km² (NW396), Dr Ruth S

Mompati District LM covering 3615 km² (NW393) and Molopo-Kagisano covering 27278 km² (NW397). Lekwa-Teemane Local Municipality (NW 396) has approximately 14 930 households, 11.5% of the total households in DRRSM. The majority of the household has occupancy rate of four or less members. The average household size of 3.56% is relatively low as compare to 2001 and this is due to the new RDP houses which are built within the Municipal area.

Age composition and gender differentiation: According the 2011 census report, the total number of households in Lekwa-Teemane Local Municipality is 14 930. The female headed households are considerably high in wards 1, 2 and 7.

Education levels: The LTLMA has African as having the highest number of people with no schooling, followed by the coloureds and whites. Indians appear to have very low numbers of people at low levels of education and highest with people with matric and bachelors degree.

Annual household income levels: The total GDP for LTLMA at 2009 was 1 736 542. The largest numbers of Economically Active Population (EAP) are the Africans (86%), though these are due to lack functional literacy. This means that these 13 611 do not have skills. To support and attract investment in the area, LTLMA has to train and retain its people in the municipality

According Statistics South Africa‟s census 2011 the LTLM unemployment rate stands at 34%. This percentage is high and the municipality needs to increase job opportunities within Lekwa-Teemane. Programmes such as the EPWP and CWP needs to be increased. This huge difference is explained by the high number of men who are employed in agriculture and hunting. The high number of coloureds unemployed is a challenge as this could lead to social problems like crime, drug abuse and further depress the upliftment of the racial group in LTLMA.

- Cultural and heritage aspects

Special attention will be given to the identification of possible cultural or heritage resources on site.

Heritage resources including archaeological and paleontological sites over 100 years old, graves older than 60 years, structure older than 60 years are protected by the National Heritage Resources Act no 25 of 1999. Therefore if such resources are found during the prospecting or development activities, they shall not be disturbed without a permit from the relevant heritage resource Authority, which means that before such sites are disturbed by development it is incumbent on the developer to ensure that a heritage impact assessment is done and the Provincial Heritage Resources Authority and SAHRA must be contacted immediately and work must stop.

(a) Description of the current land uses.

The site essentially comprised of Natural vegetation & the farm borders the Vaal River.
Below is the land cover of the farm

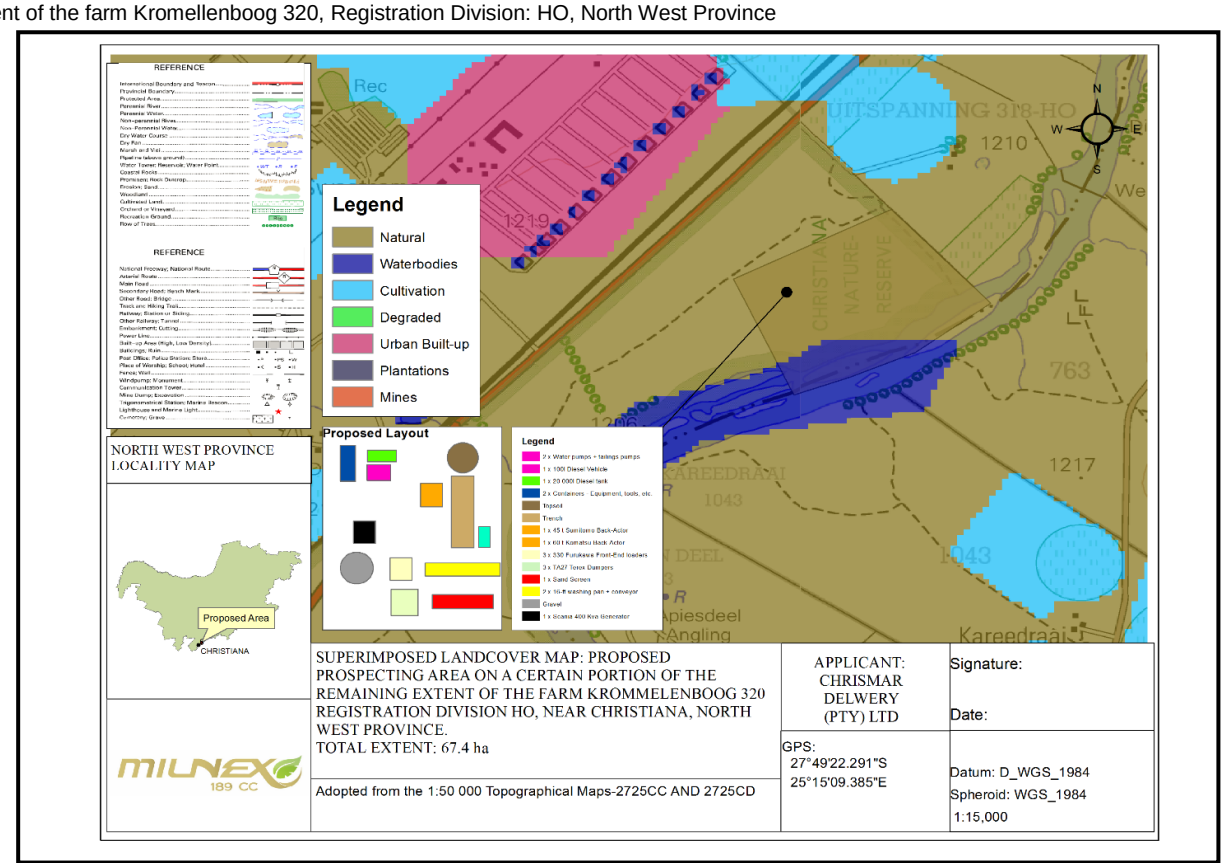

Figure 13: Land cover

v. IMPACTS AND RISKS IDENTIFIED INCLUDING THE NATURE, SIGNIFICANCE, CONSEQUENCE, EXTENT, DURATION AND PROBABILITY OF THE IMPACTS, INCLUDING THE DEGREE TO WHICH THESE IMPACTS

Significance of potential impacts

The following sections present the outcome of the significance rating exercise. The results suggest that almost none of the key issues identified as part of the EIR process had a negative high environmental significance. Instead the overall score indicate a low environmental significance score.

INITIAL CLEARANCE AND SITE PREPARATION PHASE

Direct impacts: During this phase minor negative impacts are foreseen over the short term. The latter refers to a period of weeks. The site preparation may result in the loss or fragmentation of indigenous natural fauna and flora, loss or fragmentation of habitats, soil erosion, hydrology, and temporary noise disturbance, generation of waste, visual intrusions, increase in heavy vehicle traffic, and risk to safety, livestock and farm infrastructure, and increased risk of veld fires. The abovementioned impacts are discussed in more detail below:

Loss or fragmentation of indigenous natural fauna and flora:

The proposed area mostly falls within vegetation unit Aza 5, which is known as the Highveld Alluvial Vegetation. Only a small area falls within vegetation unit SVk 4, which is known as the Kimberley Thornveld. The Highveld Alluvial Vegetation is part of the Alluvial Vegetation Bioregion which is a sub-bioregion for the Inland Azonal Vegetation. The Kimberly Thornveld is part of the Eastern Kalahari Bushveld Bioregion, which is a sub-bioregion for the Savanna Biome.

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The area often has slightly irregular plains with a well-developed tree layer with *Acacia Erioloba*, *A. tortillis, A. karoo* and *Boscia albitrunca* and a well-developed shrub layer with occasional dense stands of *Tarchonanthus camphoratus* and *A. mellifera*. Grass layer open with much uncovered soil.

Loss or fragmentation of indigenous natural fauna and flora	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Site (1)	Site (1)
Probability	Definite (4)	Definite (4)
Duration	Medium term (2)	Medium term (2)
Magnitude	High (3)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Significant loss of resource (3)	Marginal loss of resource (2)
Cumulative impact	Medium cumulative impacts (3),	
Significance	**Negative Medium (45)**	**Negative low (28)**
Can impacts be mitigated?	If the development is approved, contractors must ensure that no mammalian species are disturbed, trapped, hunted or killed. If the development is approved, every effort should be made to confine the footprint to the blocks allocated for the development and have the least possible edge effects on the surrounding area. The EMPr also provides numerous mitigation measures – refer to section (f) of the EMPr. The potential impacts associated with damage to and loss of farmland should be effectively mitigated. The aspects that should be covered include: • The site should be fenced off prior to commencement of construction activities; • The footprint associated with the construction related activities (access roads, construction platforms, workshop etc.) should be confined to the fenced off area and minimised where possible; • An Environmental Control Officer (ECO) should be appointed to monitor the establishment phase of the construction phase;	

	• All areas disturbed by construction related activities, such as access roads on the site, construction platforms, workshop area etc., should be rehabilitated at the end of the construction phase; • The implementation of a rehabilitation programme should be included in the terms of reference for the contractor/s appointed. Specifications for the rehabilitation are provided throughout the EMPr – section (f) of the EMPr. • The implementation of the Rehabilitation Programme should be monitored by the ECO.

- Loss or fragmentation of habitats – Given the high probability of resident threatened species occurring at the footprint site, Water Use License Application should be lodged with the department of Water & Sanitation (DWS).

Loss or fragmentation of habitats	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Definite (4)	Definite (4)
Duration	Medium term (2)	Medium term (2)
Magnitude	Very High (4)	High (3)
Reversibility	Barely reversible (3)	Barely reversible (3)
Irreplaceable loss of resources	Significant loss of resource (3)	Marginal loss of resource (2)
Cumulative impact	Medium cumulative impacts (3).	
Significance	**Negative High (68)**	**Negative Medium (48)**
Can impacts be mitigated?	Exotic and invasive plant species should not be allowed to establish, if the development is approved. Where exotic and invasive plant species are found at the site continuous eradication should take place. If the development is approved, every effort should be made to confine the footprint to the blocks allocated for development – section (f) of the EMPr also provides numerous mitigation measures related to fauna and flora.	

Proposed mitigation measures to be adhered to according to the Biodiversity & wetland delineation study conducted by Enviro-Niche

- Any activities that take place within 32 meters of a wetland or watercourse or the 1:100 year flood lines will require authorisation in terms of the relevant regulations of NEMA, however as far as possible infrastructure should be placed outside of wetlands and / or buffer lines.
- No stockpiling should take place within a watercourse or the 32m buffer.
- All stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised, and be surrounded by bunds
- Erosion and sedimentation into channels must be minimised through the effective stabilisation (gabions and Reno mattresses) and the re-vegetation of any disturbed stream banks;
- Ensure that erosion management and sediment controls are strictly implemented from the beginning of site clearing activities, particularly as the soils in the study area are prone to erosion;
- All areas should be re-sloped and top-soiled where necessary and reseeded with indigenous grasses to stabilise the loose material;
- Edge effects such as erosion must be strictly monitored and managed;

- A sensitivity map has been developed for the study area, indicating the drainage lines and riparian systems, and their relevant buffer zones. It is recommended that this sensitivity map be considered during all phases of the development and with special mentioning of the planning of infrastructure, in order to aid in the conservation of and minimise impact on the riparian and aquatic habitat and resources within the study area;
- Rehabilitation must ensure that the wetland structure and function are reinstated in such a way as to ensure the ongoing functionality of the larger wetland systems at pre-mining levels.
- Any areas where bank failure is observed, due to the prospecting or mining impacts, should be immediately repaired;

- Loss of topsoil – Topsoil may be lost due to poor topsoil management (burial, erosion, etc.) during construction related soil profile disturbance (levelling, excavations, disposal of spoils from excavations etc.) The effect will be the loss of soil fertility on disturbed areas after rehabilitation.

Loss of topsoil	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Geographical extent	Site (1)	Site (1)
Probability	Possible (2)	Unlikely (1)
Duration	Medium term (2)	Medium term (2)
Magnitude	High (3)	High (3)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Significant (3)	Marginal (2)
Cumulative impact	Medium cumulative impact (3).	
Significance	**Negative Medium (39)**	**Negative Medium (33)**
Can impacts be mitigated?	The following mitigation or management measures are provided: • If an activity will mechanically disturb below surface in any way, then any available topsoil should first be stripped from the entire surface and stockpiled for re-spreading during rehabilitation. • Topsoil stockpiles must be conserved against losses through erosion by establishing vegetation cover on them. • Dispose of all subsurface spoils from excavations where they will not impact on undisturbed land. • During rehabilitation, the stockpiled topsoil must be evenly spread over the entire disturbed surface. • Erosion must be controlled where necessary on top soiled areas. Establish an effective record keeping system for each area where soil is disturbed for constructional purposes. These records should be included in environmental performance reports, and should include all the records below. • Record the GPS coordinates of each area. • Record the date of topsoil stripping. • Record the GPS coordinates of where the topsoil is stockpiled.	

	• Record the date of cessation of constructional (or operational) activities at the particular site. • Photograph the area on cessation of constructional activities. • Record date and depth of re-spreading of topsoil. • Photograph the area on completion of rehabilitation and on an annual basis thereafter to show vegetation establishment and evaluate progress of restoration over time. Section (f) of the EMPr also provide mitigation measures related to topsoil management.

- Soil erosion – Soil erosion due to alteration of the land surface run-off characteristics. Alteration of run-off characteristics may be caused by construction related land surface disturbance, vegetation removal and the establishment of roads. Erosion will cause loss and deterioration of soil resources. The erosion risk is low due to the low slope gradients and low to moderate erodibility of the soils.

Soil erosion	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Geographical extent	Site (1)	Site (1)
Probability	Possible (2)	Unlikely (1)
Duration	Medium term (2)	Medium term (2)
Magnitude	Medium (2)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Marginal (2)	Marginal (2)
Cumulative impact	Negligible cumulative impact (1).	
Significance	**Negative low (20)**	**Negative low (18)**
Can impacts be mitigated?	The following mitigation or management measures are provided: Implement an effective system of run-off control, where it is required, that collects and safely disseminates run-off water from all hardened surfaces and prevents potential down slope erosion. Include periodical site inspection in environmental performance reporting that inspects the effectiveness of the run-off control system and specifically records the occurrence any erosion on site or downstream – refer to section (f) of the EMPr..	

- Temporary noise disturbance - Preparation activities will result in the generation of noise over a period of months. Sources of noise are likely to include vehicles, the use of machinery such as back actors and people working on the site. The noise impact is unlikely to be significant; but activities should be limited to normal working days and hours (6:00 – 18:00).

Temporary noise disturbance	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Definite (4)	Probable (3)
Duration	Short term (1)	Short term (1)
Magnitude	Medium (2)	Low (1)

Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	The impact would result in negligible to no cumulative effects (1).	
Significance	**Negative low (20)**	**Negative low (9)**
Can impacts be mitigated?	Yes, management actions related to noise pollution are included in section (f) of the EMPr.	

- Generation of waste - general waste, construction waste, sewage and grey water - The workers on site are likely to generate general waste such as food wastes, packaging, bottles, etc. Construction waste is likely to consist of packaging, scrap metals, waste cement, etc If any). The applicant will need to ensure that general and construction waste is appropriately disposed of i.e. taken to the nearest licensed landfill. Sufficient ablution facilities will have to be provided, in the form of portable/VIP toilets. No pit latrines, French drain systems or soak away systems shall be allowed.

Generation of waste	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local/district (2)	Local/district (2)
Probability	Definite (4)	Definite (4)
Duration	Short term (1)	Short term (1)
Magnitude	Low (1)	Low (1)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	Medium cumulative impact (3) - An additional demand for landfill space could result in significant cumulative impacts if services become unstable or unavailable, which in turn would negatively impact on the local community.	
Significance	**Negative medium (13)**	**Negative low (13)**
Can impacts be mitigated?	Yes, it is therefore important that all management actions and mitigation measures included in section (f) of the EMPr are implemented.	

- Impacts on heritage objects – In terms of the National Heritage Resource Act no 25 of 1999. Heritage resources including archaeological and paleontological sites over 100 years old, graves older than 60 years, structure older than 60 years are protected. They may not be disturbed without a permit from the relevant heritage resource Authority, which means that before such sites are disturbed by development it is incumbent on the developer to ensure that a heritage impact assessment is done and the Provincial Heritage Resources Authority and SAHRA must be contacted immediately and work will stop

Impacts on heritage objects	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Site (1)	Site (1)
Probability	Possible (2)	Possible (2)
Duration	Short term (1)	Short term (1)
Magnitude	Medium (2)	Low (1)
Reversibility	Irreversible (4)	Irreversible (4)
Irreplaceable loss of resources	Marginal loss of resource (2)	Marginal loss of resource (2)
Cumulative impact	Low cumulative impact (2). Should these impacts occur, there may be a cumulative impact on the preservation of heritage objects in the area.	
Significance	**Negative low (24)**	**Negative low (12)**
Can impacts be mitigated?	If archaeological sites or graves are exposed during construction work, it should immediately	

	be reported to a heritage practitioner so that an investigation and evaluation of the finds can be made. Also refer to section (f) of the EMPr.

Indirect impacts: The nuisance aspects generally associated with the installation of infrastructure or ground preparation will also be applicable to this development, which relates primarily to the increase in vehicle traffic associated with prospecting practices, the influx of job seekers to the area, risk to safety, livestock and farm infrastructure, and increased risk of veld fires.

- Increase in vehicle traffic – The movement of heavy vehicles during the clearance of vegetation and topsoil has the potential to damage local farm roads and create dust and safety impacts for other road users in the area. Access will be obtained from gravel road off the N12. While the volume of traffic along this road is low, the movement of heavy vehicles along this road is likely to damage the road surface and impact on other road users. The contractor should be required to ensure that damage to the road is repaired periodically. The movement of additional heavy vehicle traffic is will add significantly to the current traffic load on the road. The impact on the N12 is therefore likely to be moderate.

Increase in vehicle traffic	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Probable (3)	Probable (3)
Duration	Short term (1)	Short term (1)
Magnitude	High (3)	Medium (2)
Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	Medium cumulative impact (3). If damage to roads is not repaired then this will affect the farming activities in the area and result in higher maintenance costs for vehicles of local farmers and other road users. The costs will be borne by road users who were no responsible for the damage.	
Significance	**Negative medium impacts (33)**	**Negative low (11)**
Can impacts be mitigated?	The potential impacts associated with heavy vehicles can be effectively mitigated. The mitigation measures include: • The contractor must ensure that damage caused by construction on the gravel road of the N12 is repaired. The costs associated with the repair must be borne by the contractor; • Dust suppression measures must be implemented for heavy vehicles such as wetting of gravel roads on a regular basis and ensuring that vehicles used to transport sand and building materials are fitted with tarpaulins or covers; • All vehicles must be road-worthy and drivers must be qualified and made aware of the potential road safety issues and need for strict speed limits. Also refer section (f) of the EMPr. For mitigation measures related to traffic.	

- Risk to safety, livestock and farm infrastructure - The presence on and movement of workers on and off the site poses a potential safety threat to local famer's and farm workers in the vicinity of the site threat. In addition, farm infrastructure, such as fences and gates, may be damaged and stock losses may also result from gates being left open and/or fences being damaged or stock theft linked either directly or indirectly to the presence of farm workers on the site.

Risk to safety, livestock and farm infrastructure	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Probable (3)	Probable (3)
Duration	Medium term (2)	Medium term (2)
Magnitude	High (3)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Marginal resource (2)	Marginal resource (2)
Cumulative impact	Low cumulative effects (2), provided losses are compensated for.	
Significance	**Negative medium (39)**	**Negative low (26)**
Can impacts be mitigated?	Key mitigation measures include: • **Chrismar Delwerye (Pty) Ltd** should enter into an agreement with the local farmers in the area whereby damages to farm property etc. during the construction phase will be compensated for. The agreement should be signed before the construction phase commences; • The construction area should be fenced off prior to the commencement of the construction phase. The movement of construction workers on the site should be confined to the fenced off area; • Contractors appointed by **Chrismar Delwerye (Pty) Ltd** should provide daily transport for low and semi-skilled workers to and from the site. This would reduce the potential risk of trespassing on the remainder of the farm and adjacent properties; • **Chrismar Delwerye (Pty) Ltd** should hold contractors liable for compensating farmers in full for any stock losses and/or damage to farm infrastructure that can be linked to construction workers. This should be contained in the Code of Conduct to be signed between the proponent, the contractors and neighbouring landowners. The agreement should also cover loses and costs associated with fires caused by construction workers or construction related activities (see below); • The Environmental Management Programme (EMPr) should outline procedures for managing and storing waste on site, specifically plastic waste that poses a threat to livestock if ingested; • Contractors appointed **Chrismar Delwerye (Pty) Ltd** must ensure that all workers are informed at the outset of the construction phase of the conditions contained on the Code	

	of Conduct, specifically consequences of stock theft and trespassing on adjacent farms. • Contractors appointed by **Chrismar Delwerye (Pty) Ltd** must ensure that construction workers who are found guilty of trespassing, stealing livestock and/or damaging farm infrastructure are dismissed and charged. This should be contained in the Code of Conduct. All dismissals must be in accordance with South African labour legislation; • The housing of construction workers on the site should be strictly limited to security personnel (if any).

- Increased risk of veld fires - The presence of construction workers and construction-related activities on the site poses an increased risk of grass fires that could in turn pose a threat to livestock, crops, wildlife and farmsteads in the area. In the process, farm infrastructure may also be damaged or destroyed and human lives threatened. The potential risk of grass fires was heightened by the windy conditions in the area, especially during the dry, windy winter months from May to October. In terms of potential mitigation measures, a fire-break should be constructed around the perimeter of the site prior to the commencement of the construction phase. In addition, fire-fighting equipment should be provided on site during the construction phase.

Increased risk of veld fires	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Region (3)	Local (2)
Probability	Probable (3)	Probable (3)
Duration	Medium term (2)	Short term (1)
Magnitude	High (3)	Low (1)
Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	Negligible cumulative effects (1), provided losses are compensated for.	
Significance	**Negative medium (33)**	**Negative low (9)**
Can impacts be mitigated?	The mitigation measures include: • A fire-break should be constructed around the perimeter of the site prior to the commencement of the construction phase; • Contractor should ensure that open fires on the site for cooking or heating are not allowed except in designated areas; • Contractor to ensure that construction related activities that pose a potential fire risk, such as welding, are properly managed and are confined to areas where the risk of fires has been reduced. Measures to reduce the risk of fires include avoiding working in high wind conditions when the risk of fires is greater. In this regard special care should be taken during the high risk dry, windy winter months; • Contractor to provide adequate firefighting equipment on-site, including a fire fighting vehicle; • Contractor to provide fire-fighting training to selected construction staff;	

	• No construction staff, with the exception of security staff, to be accommodated on site over night; • As per the conditions of the Code of Conduct, in the advent of a fire being caused by construction workers and or construction activities, the appointed contractors must compensate farmers for any damage caused to their farms. The contractor should also compensate the firefighting costs borne by farmers and local authorities.

OPERATIONAL PHASE

Direct impacts: During the operational phase the study area will serve as an prospecting area and the impacts are generally associated with soil erosion, change in land use, impacts associated with the, increase in storm water runoff, increased consumption of water, visual intrusion, the generation of general waste, leakage of hazardous materials, and the change in the sense of place. The operational phase will also have a direct positive impact through the provision of permanent employment opportunities and facilitating a positive economic growth. The abovementioned impacts are discussed in more detail below:

- Soil erosion – The largest risk factor for soil erosion will be during the operational phase when the prospecting activity ensues and soil is left bare until rehabilitation is initiated. Erosion will be localised within the site. This will ultimately lead to the irretrievable commitment of this resource. The measurable effect of reducing erosion by utilizing mitigation measures may reduce possible erosion significantly.

Soil erosion	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local/Regional (2)	Local/Regional (2)
Probability	Definite (4)	Unlikely (1)
Duration	Long term (3)	Long term (3)
Magnitude	High (3)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Significant loss of resource (3)	Marginal loss of resource (2)
Cumulative impact	Medium cumulative impact (3). Should these impacts occur, there will be a cumulative impact on the air and water resources in the study area in terms of pollution.	
Significance	**Negative High (51)**	**Negative Low (26)**
Can impacts be mitigated?	Yes, to avoid soil erosion it will be a good practice to not remove all the vegetation at once but to only clear the area as it becomes necessary and to implement concurrent rehabilitation. Also refer to section (f) of the EMPr.	

- Change in land-use – The use of the area for the operation of the prospecting activity will not disturb any agricultural activities on most of the portions as both will be done concurrently.

Change in land use	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Province (3)	Local (2)
Probability	Definite (4)	Definite (4)
Duration	medium term (2)	medium term (2)

Magnitude	High (3)	Medium (2)
Reversibility	Barely reversible (3)	Partly reversible (2)
Irreplaceable loss of resources	Significant loss of resource (3)	Marginal loss of resource (2)
Cumulative impact	Medium cumulative impacts (3).	
Significance	**Negative high (54)**	**Negative medium (30)**
Can impacts be mitigated?	The proponent should establish a Rehabilitation Fund to be used to rehabilitate the area once the proposed facility has been decommissioned. The fund should be funded by revenue generated during the operational phase of the project. The motivation for the establishment of a Rehabilitation Fund is based on the experience in the mining sector where many mines on closure have not set aside sufficient funds for closure and decommissioning. Also refer to section (f) of the EMPr.	

- Generation of alternative land use income – Income generated through the alluvial diamond mine will provide the farming enterprise with increased cash flow and rural livelihood, and thereby improve the financial sustainability of farming on site.

Generation of alternative land use income	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Positive	Positive
Geographical extent	Site (1)	Site (1)
Probability	Definite (4)	Definite (4)
Duration	Long term (3)	Long term (3)
Magnitude	Medium (2)	High (3)
Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	No loss of resources (1)	No loss of resources (1)
Cumulative impact	Medium cumulative impact (3).	
Significance	**Positive Low (24)**	**Positive medium (39)**
Can impacts be mitigated?	No mitigation required.	

- Increase in storm water runoff – The development will potentially result in an increase in storm water run-off that needs to be managed to prevent soil erosion, especially where vegetation will be cleared. Not all the vegetation should be removed at once. Only the specific trench being excavated at the specific time should be cleared (**Appendix 12**)

Increase in storm water runoff	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Probable (3)	Unlikely (1)
Duration	Long term (3)	Long term (3)
Magnitude	Medium (2)	Low (1)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Marginal loss of resource (2)	Marginal loss of resource (2)
Cumulative impact	Medium cumulative impact (3) - Should these impacts occur, there will be a cumulative impacts on the wider area.	
Significance	**Negative medium (30)**	**Negative low (13)**

Can impacts be mitigated?	Yes. It is therefore important that all management actions and mitigation measures included in section (f) of the EMPr. are implemented to ensure that these impacts do not occur The cut-off trenches and silt fences will be installed where necessary as to control runoff storm water by attenuating it and control the movement of sediment on the premises. These structures will be monitored on a regular basis. It is suggested that it be monitored on a weekly basis during the rainy season, and after possible rain events during the dry season. If these practices is found to be insufficient for the control of storm water and sedimentation, other alternatives should immediately be investigated and implemented.

- Increased consumption of water - 3 x 14 feet washing pans will be used, the amount of water for the pans will be 45 000 L/hour from which 30% is re-used. Therefore, 45 000 L/hour will be used by both pans

Increased consumption of water	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Region (3)	Region (3)
Probability	Definite (4)	Definite (4)
Duration	Long term (3)	Long term (3)
Magnitude	Medium (2)	Medium (2)
Reversibility	Irreversible (4)	Irreversible (4)
Irreplaceable loss of resources	Marginal loss of resources (2)	Marginal loss of resources (2)
Cumulative impact	High cumulative impacts (4) - An additional demand on water sources could result in a significant cumulative impact with regards to the availability of water.	
Significance	**Negative medium (40)**	**Negative medium (40)**
Can impacts be mitigated?	Yes, management actions and mitigation measures related to the use of water are included in section (f) of the EMPr.	

- Generation of waste – Approximately 15 Workers will be present on site from 6:00 – 18:00, Monday to Saturday. Sources of general waste will be waste food, packaging, paper, etc. General waste will be stored on the site and removed on a weekly basis by a contractor.

Generation of waste	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Definite (4)	Definite (4)
Duration	Long term (3)	Long term (3)
Magnitude	Low (1)	Low (1)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)

Cumulative impact	Medium cumulative impact (3) - An additional demand for landfill space could result in significant cumulative impacts with regards to the availability of landfill space.	
Significance	**Negative low (15)**	**Negative low (15)**
Can impacts be mitigated?	Yes, management actions related to waste management are included in section (f) of the EMPr.	

- Leakage of hazardous materials - The proposed prospecting activity will make use of machinery that use fuel and oil. Leakage of these oils and fuel can contaminate water supplies and must be prevented by constructing oil and diesel permeable bunds to ensure that any spills are suitably attenuated and not released into the environment.

Leakage of hazardous materials	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Possible (2)	Unlikely (1)
Duration	Long term (3)	Long term (3)
Magnitude	High (3)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	Marginal loss of resource (2)	Marginal loss of resource (2)
Cumulative impact	The impact would result in negligible to no cumulative effects (1)	
Significance	**Negative medium (36)**	**Negative low (22)**
Can impacts be mitigated?	Yes. It is therefore important that all management actions and mitigation measures included in the section (f) of EMPr are implemented to ensure that these impacts do not occur.	

- Noise disturbance - Prospecting activities will result in the generation of noise over a period of 3-5 years. Sources of noise are likely to include vehicles, the use of machinery such as backactors, rotary pans and people working on the site, as well as occasional blasting. The noise impact is likely to be significant as the closest

Temporary noise disturbance	**Pre-mitigation impact rating**	**Post mitigation impact rating**
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Definite (4)	Probable (3)
Duration	Medium term (2)	Medium term (2)
Magnitude	Very high (4)	High (3)
Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	The impact would result in medium cumulative effects (3).	
Significance	**Negative High (52)**	**Negative medium (36)**
Can impacts be mitigated?	Yes, management actions related to noise pollution are included in section (f) of the EMPr.	

Indirect impacts: The operational phase will have an indirect negative impact through the change in the sense of place and an indirect positive impact through the provision of additional electrical infrastructure.

- Potential impact on tourism is therefore likely to be low.

Potential impacts on tourism	Pre-mitigation impact rating	Post mitigation impact rating
Status (positive or negative)	Negative	Negative
Extent	Site (1)	Site (1)
Probability	Possible (2)	Possible (2)
Duration	Medium term (2)	Medium term (2)
Magnitude	medium (2)	Low (1)
Reversibility	Completely reversible (1)	Completely reversible (1)
Irreplaceable loss of resources	N/A	N/A
Cumulative impact	N/A	
Significance	**Negative low (12)**	**Negative low (6)**
Can impacts be mitigated?	No mitigation required	

Reasons why the activity should be authorized or not.

It is the opinion of the EAP that the activity may be authorised with conditions:

- the applicant will not prospect on the sensitive area/river beds,
- proper rehabilitation need to be done that no more than 1 excavation at any given time should be dug.
- No stockpiling is allowed on sensitive areas & near the river
- It should be noted that the application area is in the floodplain area thus no activity may occur within 1:100year flood line of a river/drainage line without authorisation. No activity may occur within the 500m of a pan/wetland (perennial/non-perennial) without authorisation.
- The 50m buffer given by the specialist must be taken to consideration
- The prospecting area should be fenced off to keep off any wild animals

DECOMMISIONING PHASE (MINE CLOSURE AND REHABILITATION)

Direct impacts: Typically, the major social impacts associated with the decommissioning phase are linked to the loss of jobs and associated income. This has implications for the households who are directly affected, the communities within which they live. If infrastructures are removed after a 3/5 year period, the site will be returned to its natural state. Therefore the physical environment will benefit from the closure of the prospecting area.

- Rehabilitation of the physical environment – The physical environment will benefit from the closure of the prospecting area since the site will be restored to its natural state.

Rehabilitation of the physical environment	Pre-mitigation impact rating	Post mitigation impact rating
Status (positive or negative)	Positive	Positive
Extent	Site (1)	Site (1)
Probability	Possible (2)	Probable (3)
Duration	Long term (3)	Long term (3)
Magnitude	Low (1)	Medium (2)
Reversibility	N/A	N/A
Irreplaceable loss of resources	N/A	N/A
Cumulative impact	The impact would result in negligible to no cumulative effects (1)	
Significance	**Negative low (7)**	**Negative low (16)**
Can impacts be mitigated?	No mitigation measures required.	

- Loss of employment - Given the relatively large number of people employed during the operational phase, the decommissioning of the facility has the potential to have a negative social impact on the local community.

Loss of employment	Pre-mitigation impact rating	Post mitigation impact rating
Status (positive or negative)	Negative	Negative
Extent	Local (2)	Local (2)
Probability	Possible (2)	Possible (2)
Duration	Medium term (2)	Short term (1)
Magnitude	High (3)	Medium (2)
Reversibility	Partly reversible (2)	Partly reversible (2)
Irreplaceable loss of resources	No loss of resource (1)	No loss of resource (1)
Cumulative impact	The impact would result in negligible to no cumulative effects (1)	
Significance	**Negative medium (30)**	**Negative low (18)**
Can impacts be mitigated?	The following mitigation measures are recommended: • All structures and infrastructure associated with the proposed facility should be dismantled and transported off-site on decommissioning; • **Chrismar Delwerye (Pty) Ltd** should establish an Environmental Rehabilitation Trust Fund to cover the costs of decommissioning and rehabilitation of disturbed areas.	

Indirect impacts: No indirect impacts are anticipated from the decommissioning phase of the proposed development.

vi. METHODOLOGY USED IN DETERMINING AND RANKING THE NATURE, SIGNIFICANCE, CONSEQUENCES, EXTENT, DURATION AND PROBABILITY OF POTENTIAL ENVIRONMENTAL IMPACTS AND RISKS

Method of environmental assessment

The environmental assessment aims to identify the various possible environmental impacts that could results from the proposed development. Different impacts need to be evaluated in terms of its significance and in doing so highlight the most critical issues to be addressed.

Significance is determined through a synthesis of impact characteristics which include context and intensity of an impact. Context refers to the geographical scale i.e. site, local, national or global whereas intensity is defined by the severity of the impact e.g. the magnitude of deviation from background conditions, the size of the area affected, the duration of the impact and the overall probability of occurrence. Significance is calculated as shown in the Table below.

Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The total number of points scored for each impact indicates the level of significance of the impact.

Impact Rating System

Impact assessment must take account of the nature, scale and duration of impacts on the environment whether such impacts are positive or negative. Each impact is also assessed according to the following project phases:

- Construction
- Operation
- Decommissioning

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance should also be included. The rating system is applied to the potential impacts on the receiving environment and includes an objective evaluation of the mitigation of the impact. In assessing the significance of each impact the following criteria is used:

Table: *The rating system*

NATURE		
Include a brief description of the impact of environmental parameter being assessed in the context of the project. This criterion includes a brief written statement of the environmental aspect being impacted upon by a particular action or activity.		
GEOGRAPHICAL EXTENT		
This is defined as the area over which the impact will be experienced.		
1	Site	The impact will only affect the site.
2	Local/district	Will affect the local area or district.
3	Province/region	Will affect the entire province or region.
4	International and National	Will affect the entire country.
PROBABILITY		
This describes the chance of occurrence of an impact.		
1	Unlikely	The chance of the impact occurring is extremely low (Less than a 25% chance of occurrence).
2	Possible	The impact may occur (Between a 25% to 50% chance of occurrence).
3	Probable	The impact will likely occur (Between a 50% to 75% chance of occurrence).
4	Definite	Impact will certainly occur (Greater than a 75% chance of occurrence).
DURATION		
This describes the duration of the impacts. Duration indicates the lifetime of the impact as a result of the proposed activity.		
1	Short term	The impact will either disappear with mitigation or will be mitigated through natural processes in a span shorter than the construction phase (0 – 1 years), or the impact will last for the period of a relatively short construction period and a limited recovery time after construction, thereafter it will be entirely negated (0 – 2 years).
2	Medium term	The impact will continue or last for some time after the construction phase but will be mitigated by direct human action or by natural processes thereafter (2 – 10 years).
3	Long term	The impact and its effects will continue or last for the entire operational life of the development, but will be mitigated by direct human action or by natural processes thereafter (10 – 30 years).
4	Permanent	The only class of impact that will be non-transitory. Mitigation either by man or natural

		process will not occur in such a way or such a time span that the impact can be considered indefinite.
INTENSITY/ MAGNITUDE		
Describes the severity of an impact.		
1	Low	Impact affects the quality, use and integrity of the system/component in a way that is barely perceptible.
2	Medium	Impact alters the quality, use and integrity of the system/component but system/component still continues to function in a moderately modified way and maintains general integrity (some impact on integrity).
3	High	Impact affects the continued viability of the system/ component and the quality, use, integrity and functionality of the system or component is severely impaired and may temporarily cease. High costs of rehabilitation and remediation.
4	Very high	Impact affects the continued viability of the system/component and the quality, use, integrity and functionality of the system or component permanently ceases and is irreversibly impaired. Rehabilitation and remediation often impossible. If possible rehabilitation and remediation often unfeasible due to extremely high costs of rehabilitation and remediation.
REVERSIBILITY		
This describes the degree to which an impact can be successfully reversed upon completion of the proposed activity.		
1	Completely reversible	The impact is reversible with implementation of minor mitigation measures.
2	Partly reversible	The impact is partly reversible but more intense mitigation measures are required.
3	Barely reversible	The impact is unlikely to be reversed even with intense mitigation measures.
4	Irreversible	The impact is irreversible and no mitigation measures exist.
IRREPLACEABLE LOSS OF RESOURCES		
This describes the degree to which resources will be irreplaceably lost as a result of a proposed activity.		
1	No loss of resource	The impact will not result in the loss of any resources.
2	Marginal loss of resource	The impact will result in marginal loss of resources.
3	Significant loss of resources	The impact will result in significant loss of resources.
4	Complete loss of resources	The impact is result in a complete loss of all resources.
CUMULATIVE EFFECT		
This describes the cumulative effect of the impacts. A cumulative impact is an effect which in itself may not be significant but may become significant if added to other existing or potential impacts emanating from other similar or diverse activities as a result of the project activity in question.		
1	Negligible cumulative impact	The impact would result in negligible to no cumulative effects.

2	Low cumulative impact	The impact would result in insignificant cumulative effects.
3	Medium cumulative impact	The impact would result in minor cumulative effects.
4	High cumulative impact	The impact would result in significant cumulative effects

SIGNIFICANCE

Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The calculation of the significance of an impact uses the following formula:

(Extent + probability + reversibility + irreplaceability + duration + cumulative effect) x magnitude/intensity.

The summation of the different criteria will produce a non-weighted value. By multiplying this value with the magnitude/intensity, the resultant value acquires a weighted characteristic which can be measured and assigned a significance rating.

Points	Impact significance rating	Description
6 to 28	Negative low impact	The anticipated impact will have negligible negative effects and will require little to no mitigation.
6 to 28	Positive low impact	The anticipated impact will have minor positive effects.
29 to 50	Negative medium impact	The anticipated impact will have moderate negative effects and will require moderate mitigation measures.
29 to 50	Positive medium impact	The anticipated impact will have moderate positive effects.
51 to 73	Negative high impact	The anticipated impact will have significant effects and will require significant mitigation measures to achieve an acceptable level of impact.
51 to 73	Positive high impact	The anticipated impact will have significant positive effects.
74 to 96	Negative very high impact	The anticipated impact will have highly significant effects and are unlikely to be able to be mitigated adequately. These impacts could be considered "fatal flaws".
74 to 96	Positive very high impact	The anticipated impact will have highly significant positive effects.

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)

- Increased ambient noise levels resulting from geophysic surveys site fly-overs and increased traffic movement during all prospecting phases.
- Potential water and soil pollution impacts resulting from hydrocarbon spills and soil erosion which may impact on environmental resources utilized by communities, landowners and other stakeholders.
- Potential water and soil pollution impacts resulting from hydrocarbon spills and soil erosion which may impact on ecosystem functioning.
- Increased vehicle activity with in the area resulting in the possible destruction and disturbance of fauna and flora.

- Poor access control to farms which may impact on cattle movement, breeding and grazing practices.
- Influx of persons (job seekers) to site as a result of increased activity and the possible resultant increase in opportunistic crime.
- Potential visual impacts caused by prospecting activities.
- Prospecting will be undertaken by specialist sub - contractors and it is not anticipated that employment opportunities for local and / or regional communities will result from the prospecting activities.

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).

No adverse environmental or social impacts associated with the prospecting activity have been identified through the Scoping & EIR process. Mitigation measures as set out in the Environmental Management Programme (EMPr) attached in Part B must be implemented in order to minimise any potential impacts.

All comments received during the review period of the Scoping and EIR report, as well as response provided is captured and recorded within the Comments and Response Report and will be attached in the final EIR.

ix. MOTIVATION WHERE NO ALTERNATIVE SITES WERE CONSIDERED.

This alternative asks the question, if there is not, from an environmental perspective, a more suitable location for the proposed activity. No other properties have been secured by **Chrismar Delwerye (Pty) Ltd** in the Christiana to potentially prospect for alluvial diamonds. From a local perspective, on a certain Portion of the Remaining Extent of the farm Kromellenboog 320, Registration Division: HO, North West Province is preferred due to the sites underlying diamond & alluvial diamond bearing gravel, therefore there will be no other alternative (i.e. to facilitate the movement of machinery, equipment, infrastructure).

x. STATEMENT MOTIVATING THE ALTERNATIVE DEVELOPMENT LOCATION WITHIN THE OVERALL SITE. (Provide a statement motivating the final site layout that is proposed)

Design alternatives were considered throughout the planning and design phase (i.e. where is the rock bed located?). In this regard discussions on the design were held between the EAP and the developer. The layout follows the limitations of the site and aspects such as, roads, site offices and workshop area as well as fencing.

I. FULL DESCRIPTION OF THE PROCESS UNDERTAKEN TO IDENTIFY, ASSESS AND RANK THE IMPACTS AND RISKS THE ACTIVITY WILL IMPOSE ON THE PREFERRED SITE (IN RESPECT OF THE FINAL SITE LAYOUT PLAN) THROUGH THE LIFE OF THE ACTIVITY.

i. A description of all environmental issues and risks that are identified during the environmental impact assessment process

<u>Process for the identification of key issues</u>

The methodology for the identification of key issues aims, as far as possible, to provide a user-friendly analysis of information to allow for easy interpretation.

- <u>Checklist</u>: The checklist consists of a list of structured questions related to the environmental parameters and specific human actions. They assist in ordering thinking, data collection, presentation and alert against the omission of possible impacts.

- Matrix: The matrix analysis provides a holistic indication of the relationship and interaction between the various activities, development phases and the impact thereof on the environment. The method aims at providing a first order cause and effect relationship between the environment and the proposed activity. The matrix is designed to indicate the relationship between the different stressors and receptors which leads to specific impacts. The matrix also indicates the specialist studies, which will be submitted as part of the Environmental Impact Report in order to address the potentially most significant impacts.

Checklist analysis

The site visit was conducted to ensure a proper analysis of the site specific characteristics of the study area. The table below provides a checklist, which is designed to stimulate thought regarding possible consequences of specific actions and so assist scoping of key issues. It consists of a list of structured questions related to the environmental parameters and specific human actions. They assist in ordering thinking, data collection, presentation and alert against the omission of possible impacts. The table highlights certain issues, which are further analysed in matrix format.

Table: Environmental checklist

QUESTION	YES	NO	Un-sure	Description
1. Are any of the following located on the site earmarked for the development?				
I. A river, stream, dam or wetland	X			Vaal River borders the portion. Where applicable a Water Use License Application will be launched for conducting mining operations as the applicant will be abstracting water from the river
II. A conservation or open space area	X			Christiana Nature Reserve
III. An area that is of cultural importance			X	
IV. Site of geological significance			X	
V. Areas of outstanding natural beauty	X			
VI. Highly productive agricultural land		X		Class 5 cultivation land
VII. Floodplain	X			The portion is situated next to the Vaal river which may result in a floodplain.
VIII. Indigenous forest			X	
IX. Grass land			X	
X. Bird nesting sites			X	Due to the presence of Vaal river next to the proposed portions, there may be bird nests present on site
XI. Red data species			X	
XII. Tourist resort		X		None. However it is in the Christiana nature reserve
2. Will the project potentially result in potential?				
I. Removal of people		X		None.

II. Visual Impacts	×			The visual impact will be managed by placing stockpiles on the boundaries closer to the road As much existing vegetation as possible may be retained, specifically bushes and trees This will assist to conceal the development
III. Noise pollution	×			Seeing that the surrounding area is used for mining. Cumulative impacts may be significant. However, the noise impact is unlikely to be significant.
IV. Construction of an access road		×		None. Access will be obtained from gravel road off the N12.
V. Risk to human or valuable ecosystems due to explosion/fire/ discharge of waste into water or air.	×			Seeing that water will be abstracted from the Vaal river, this may cause possible water pollution. This may trigger water use under NWA section 21 g
VI. Accumulation of large workforce (>50 manual workers) into the site.		×		Approximately 15 employment opportunities will be created during the construction and operational phase of the project.
VII. Utilisation of significant volumes of local raw materials such as water, wood etc.	×			Since 2 x 16 feet washing pans will be used, the amount of water for the pans will be 34 000 L/hour from which 30% is re-used.
VIII. Job creation	×			Approximately 15 employment opportunities will be created during the construction and operational phase of the project.
IX. Traffic generation		×		None.
X. Soil erosion		×		Only areas earmarked for prospecting will be cleared. The prospecting will be phased and the topsoil stockpiled separately. Concurrent rehabilitation will take place. The soil also has a low erosion potential.
XI. Installation of additional bulk telecommunication transmission lines or facilities		×		None.
3. Is the proposed project located near the following?				
I. A river, stream, dam or wetland	×			The Vaal River
II. A conservation or open space area	×			Christiana Nature Reserve
III. An area that is of cultural importance			×	
IV. A site of geological significance			×	
V. An area of outstanding natural beauty		×		None
VI. Highly productive agricultural land			×	
VII. A tourist resort		×		None
VIII. A formal or informal settlement		×		

Matrix analysis

The matrix describes the relevant listed activities, the aspects of the development that will apply to the specific listed activity, a description of the environmental issues and potential impacts, the significance and magnitude of the potential impacts, and the mitigation of the potential impacts. The matrix also highlights areas of particular concern, which requires more in depth assessment. Each cell is evaluated individually in terms of the nature of the impact, duration and its significance – should no mitigation measures be applied. This is important since many impacts would not be considered insignificant if proper mitigation measures were implemented. The matrix also provides an indication if mitigation measures are available.

In order to conceptualise the different impacts the matrix specify the following:

- **Stressor**: Indicates the aspect of the proposed activity, which initiates and cause impacts on elements of the environment.
- **Receptor**: Highlights the recipient and most important components of the environment affected by the stressor.
- **Impacts**: Indicates the net result of the cause-effect between the stressor and receptor.
- **Mitigation**: Impacts need to be mitigated to minimise the effect on the environment.

J. AN ASSESSMENT OF EACH IDENTIFIED POTENTIALLY SIGNIFICANT IMPACT AND RISK

LISTED ACTIVITY (The Stressor)	ASPECTS OF THE DEVELOPMENT /ACTIVITY	POTENTIAL IMPACTS			SIGNIFICANCE AND MAGNITUDE OF POTENTIAL IMPACTS			MITIGATION OF POTENTIAL IMPACTS	SPECIALIST STUDIES / INFORMATION
			Receptors	Impact description	Minor	Major	Duration	Possible Mitigation	
CONSTRUCTION PHASE									
Listing Notice GNR 325, 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— **4. Listing Notice GNR 325, 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—	<u>Site clearing and preparation</u> Areas earmarked for prospecting will need to be cleared, topsoil will be stockpiled separately. This will inevitably result in the removal of indigenous vegetation located on the site.	BIOPHYSICAL ENVIRONMENT	Fauna & Flora	• Loss or fragmentation of indigenous natural vegetation. • Loss of sensitive species. • Loss or fragmentation of habitats.	-		L	Yes	-
			Air quality	• Air pollution due to the increase of traffic.			M	Yes	-
			Soil	• Soil degradation, including erosion. • Disturbance of soils and existing land use (soil compaction). • Loss of agricultural potential (low significance relative to agricultural potential of the site).			M	Yes	-
			Geology	• It is not foreseen that the removal of indigenous vegetation will impact on the geology or vice versa.	N/A	N/A	N/A	N/A	-
			Existing services infrastructure	• Generation of waste that need to be accommodated at a licensed landfill site. • Generation of sewage that need to be accommodated by the local sewage plant.	-		M	Yes	-
			Ground water	• Pollution due to construction vehicles.			S	Yes	-
			Surface water	• Increase in storm water run-off. • Pollution of water sources due to soil erosion. • Destruction of watercourses (pans/dams/streams).	-		M	Yes	-
		SOCIAL/ECONOMIC ENVIRONMENT	Local unemployment rate	• Job creation. • Skills development.		+	S	N/A	-
			Visual landscape	• Potential visual impact on residents of farmsteads and motorists in close proximity to proposed facility due to dust.	-		S	Yes	-

			Traffic volumes	• Increase in construction vehicles.	-		S	Yes	-
			Health & Safety	• Air/dust pollution. • Road safety.		-	S	Yes	-
			Noise levels	• The generation of noise as a result of construction vehicles, and people working on the site.	-		M	Yes	-
			Tourism industry	• Since there are no tourism facilities in close proximity to the site, the proposed activity will not have an impact on tourism in the area.	N/A	N/A	N/A	N/A	-
			Heritage resources	• Removal or destruction of archaeological and/or paleontological sites. • Removal or destruction of buildings, structures, places and equipment of cultural significance. • Removal or destruction of graves, cemeteries and burial grounds.	N/A	N/A	N/A	N/A	-
OPERATIONAL PHASE									
<u>Listing Notice GNR 984, Activity 19:</u> "The removal and disposal of minerals contemplated in terms of section 20 of the Mineral and Petroleum Resource4s Development Act (Act No. 28 of 2002), including associated infrastructure, structures and earthworks, directly related to prospecting of a mineral resource, 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)"	The key components of the proposed project are described below: • <u>Supporting Infrastructure</u> - A control facility with basic services such as water and electricity will be constructed on the site and will have an approximate footprint 50m² or less. Other supporting infrastructure includes a site office and workshop area. • <u>Roads</u> – Access will be obtained from gravel road off the N12. All site roads will require a width of approximately 10m. • <u>Fencing</u> - For health, safety and security reasons, the facility will be required to be fenced off from the surrounding farm.	BIOPHYSICAL ENVIRONMENT	Fauna & Flora	• Fragmentation of habitats. • Establishment and spread of declared weeds and alien invader plants (operations).	-		L	Yes	-
			Air quality	• Air pollution due to the mining activity, crusher plant and transport of the gravel to the designated areas.	N/A	N/A	N/A	N/A	-
			Soil	• Soil degradation, including erosion. • Disturbance of soils and existing land use (soil compaction). • Loss of agricultural potential (low significance relative to agricultural potential of the site).	-		L	Yes	-
			Geology	• Collapsible soil. • Seepage (shallow water table). • Active soil (high soil heave). • Erodible soil. • The presence of undermined ground. • Instability due to soluble rock. • Steep slopes or areas of unstable natural slopes. • Areas subject to seismic activity. • Areas subject to flooding.		-	S	Yes	-
			Existing services infrastructure	• Generation of waste that need to be accommodated at a licensed landfill site. • Generation of sewage that need to be accommodated by the municipal sewerage system and the local sewage plant.	-		L	Yes	-

				• Increased consumption of water. Since 2 x 16 feet washing pans will be used, the amount of water for the pans will be 34 000 L/hour from which 30% is re-used.					
			Ground water	• Leakage of hazardous materials. The machinery on site require oils and fuel to function. Leakage of these oils and fuels can contaminate water supplies.	-		L	Yes	-
			Surface water	• Increase in storm water runoff. The development will potentially result in an increase in storm water run-off that needs to be managed to prevent soil erosion. • Destruction of watercourses (pans/dams/streams). • Leakage of hazardous materials. The machinery on site require oils and fuel to function. Leakage of these oils and fuels can contaminate water supplies.		-	L	Yes	-
		SOCIAL/ECONOMIC ENVIRONMENT	Local unemployment rate	• Job creation. Security guards will be required for 24 hours every day of the week and general laborers will also be required for the cleaning of the panels. • Skills development.		+	L	Yes	-
			Visual landscape	•		-	L	Yes	-
			Traffic volumes	• Increase in vehicles collecting gravel for distribution.	-		S	Yes	-
			Health & Safety	• Air/dust pollution. • Road safety.			S	Yes	-
			Noise levels	• The proposed development will result in noise pollution during the operational phase.	-	-	L	Yes	-
			Tourism industry	• Since there are no tourism facilities in close proximity to the site, the decommissioning activities will not have an impact on tourism in the area.	N/A	N/A	N/A	N/A	-
			Heritage resources	• It is not foreseen that the proposed activity will impact on heritage resources or vice versa.	N/A	N/A	N/A	N/A	-
DECOMMISSIONING PHASE									
-	<u>Mine closure</u> During the mine closure the Mine and its associated infrastructure will be dismantled.	BIOPHYSICAL ENVIRONMENT	Fauna & Flora	• Re-vegetation of exposed soil surfaces to ensure no erosion in these areas.	+		L	Yes	-
			Air quality	• Air pollution due to the increase of traffic of construction vehicles.	-		S	Yes	-
			Soil	• Backfilling of all voids • Placing of topsoil on backfill	+		L	Yes	-

	<u>Rehabilitation of biophysical environment</u> The biophysical environment will be rehabilitated.		Geology	• It is not foreseen that the decommissioning phase will impact on the geology of the site or vice versa.	N/A	N/A	N/A	N/A	-
			Existing services infrastructure	• Generation of waste that need to be accommodated at the local landfill site. • Generation of sewage that need to be accommodated by the municipal sewerage system and the local sewage plant. • Increase in construction vehicles.	-		S	Yes	-
			Ground water	• Pollution due to construction vehicles.	-		S	Yes	-
			Surface water	• Increase in storm water run-off. • Pollution of water sources due to soil erosion. • Destruction of watercourses (pans/dams/streams).	-		S	Yes	-
		SOCIAL/ECONOMIC ENVIRONMENT	Local unemployment rate	• Loss of employment.		-	L	Yes	-
			Visual landscape	• Potential visual impact on visual receptors in close proximity to proposed facility.	-		S	Yes	-
			Traffic volumes	• Increase in construction vehicles.	-		S	Yes	-
			Health & Safety	• Air/dust pollution. • Road safety. • Increased crime levels. The presence of mine workers on the site may increase security risks associated with an increase in crime levels as a result of influx of people in the rural area.	-			Yes	-
			Noise levels	• The generation of noise as a result of construction vehicles, the use of machinery and people working on the site.	-		S	Yes	-
			Tourism industry	• Since there are no tourism facilities in close proximity to the site, the decommissioning activities will not have an impact on tourism in the area.	N/A	N/A	N/A	N/A	-
			Heritage resources	• It is not foreseen that the decommissioning phase will impact on any heritage resources.	N/A	N/A	N/A	N/A	-

(N/A) No impact (+) Positive Impact (-) Negative Impact (S) Short Term (M) Medium Term (L) Long Term

K. SUMMARY OF THE KEY FINDINGS OF THE ENVIRONMENTAL IMPACT ASSESSMENT

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

LIST OF STUDIES UNDERTAKEN	RECOMMENDATIONS OF SPECIALIST REPORTS	SPECIALIST RECOMMENDATIONS THAT HAVE BEEN INCLUDED IN THE EIA REPORT (Mark with an X where applicable)	REFERENCE TO APPLICABLE SECTION OF REPORT WHERE SPECIALIST RECOMMENDATIONS HAVE BEEN INCLUDED.
Ecological & Wetland Assessment Report	According to the study conducted by Enviro-Niche, the following mitigations are proposed: **Changes to the hydrological regime of the stream** • *Any activities that take place within 32 meters of a wetland or watercourse or the 1:100 year flood lines will require authorisation in terms of the relevant regulations of NEMA, however as far as possible infrastructure should be placed outside of wetlands and / or buffer lines.* • *No stockpiling should take place within a watercourse or the 32m buffer.* • *All stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised, and be surrounded by bunds* • *A sensitivity map has been developed for the study area, indicating the drainage lines and riparian systems, and their relevant buffer zones. It is recommended that this sensitivity map be considered during all phases of the development and with special mentioning of the planning of infrastructure, in order to aid in the conservation of and minimise impact on the riparian and aquatic habitat and resources within the study area (see **figure 7**)* **Impact of changes to water quality**		

	• *All vehicles must be regularly inspected for leaks. Re-fuelling must take place on a sealed surface area to prevent entry of hydrocarbons into topsoil and groundwater;* • *All spills, should they occur, should be immediately cleaned up and treated accordingly.* • *Chemicals used for mining, vehicle maintenance and construction must be stored safely on site but outside the 32m buffer and surrounded by bunds. Chemical storage containers must be regularly inspected so that any leaks are detected early.* • *Littering and contamination of water sources during mining must be prevented by effective site management.* **Loss of riparian vegetation, aquatic habitat and stream continuity** • *Trenches and deep excavations should not be left open for extended periods of time as fauna may fall in and become trapped in them. Trenches which are exposed should contain soil ramps allowing fauna to escape the trench.* • *The duration of impacts on the riverine and drainage line systems should be minimised as far as possible by ensuring that the duration of time in which flow alteration and sedimentation will take place is minimised;* • *Rehabilitation must ensure that riparian structure and function are reinstated in such a way as to ensure the ongoing functionality of the larger riparian systems at pre-mining levels.* **Spread of alien invasive species** • *Proliferation of alien and invasive species is expected within any disturbed areas particularly as there are some alien and invasive species within the study area at present. These species should be eradicated and controlled to prevent further spread beyond the study area;* • *It is suggested that an alien plant removal program be initialised within the study area in order to help reinstate more natural hydrological and ecological functions to within the project site;* • *Alien plant seed dispersal within the top layers of the soil within footprint areas, that will have an impact on future rehabilitation, has to be controlled;*		

	• *Care should be taken with the choice of herbicide to ensure that no additional impact and loss of indigenous plant species occurs due to the herbicide used;* • *Footprint areas should be kept as small as possible when removing alien plant species;* **<u>Upon completion of the Impact Assessment, the following general conclusions were drawn:</u>** *The results of the impact assessment indicate that although the impacts prior to mitigation may potentially be Medium-High to High, strict and effective implementation of mitigation measures will reduce the impact significance to medium-low, levels.* ***In view*** *of the fact that large portions of the study area and the catchment of the watercourse have already been impacted due to human activities such as mining, crop production, construction of roads, dams, farm steads, etc. It is the opinion of the specialist that should the mitigation measures, be adhered to, the proposed mining activities may have a lower risk to the wetland or riparian resources or natural vegetation within the project site than without the mitigation measures.*		

See **appendix 12** for the report

L. ENVIRONMENTAL IMPACT STATEMENT

A. This section provides a summary of the assessment and conclusions drawn from the proposed prospecting area. In doing so, it draws on the information gathered as part of the environmental impact assessment process and the knowledge gained by the environmental consultant during the course of the process and presents an informed opinion on the environmental impacts associated with the proposed project. The following conclusions can be drawn for the proposed prospecting activity:

- Potential impacts on biodiversity: According to the critical biodiversity, the proposed farm portions falls within CBA2 & ESA type 2. But through implementing mitigation measures, no adverse impacts are expected.

- Potential impacts on land use: The farm is currently utilised for cattle and game. The activity which will be subject to concurrent rehabilitation will not have any significant impact on the land use nor will it change the sense of place of the area.

- Potential social impacts: The presence of construction workers poses a potential risk to family structures and social networks. While the presence of construction workers does not in itself constitute a social impact, the manner in which construction workers conduct themselves can impact on local communities. The most significant negative impact is associated with the disruption of existing family structures and social networks.

- Potential negative impacts: (noise, dust, soil degradation, storm water, traffic, health and safety) associated with the operation of the facility are expected to be of low-medium impact, of medium terms and site specific. These can be mitigated or negated through the implementation of practical and appropriate mitigation measures.

- Positive impacts: The prospecting of alluvial diamonds and diamonds general will have socio-economic benefit to the area.

All possible negative impacts and risks that have been identified in this report can be effectively mitigated and managed by implementing the migratory measures as set out in the Environmental Management Programme (EMPr) attached in Part B. It is therefore recommended that the environmental authorisation for the prospecting right be granted.

B. Final Site Map

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

Refer to Site layout Map attached in **Appendix 4**.

C. Summary of the positive and negative implications and risks of the proposed activity and identified alternatives

There are regional socio economic benefits due to the alluvial diamonds and general diamonds being prospected in the North West Province and greater knowledge is gained on the mineralogy of South Africa. All possible negative impacts and risks that have been identified in this report can be effectively mitigated and managed by implementing the mitigation measures as set out in the Environmental Management Programme (EMPr) attached in Part B. No significantly adverse social or environmental impacts are anticipated.

M. PROPOSED IMPACT MANAGEMENT OBJECTIVES AND THE IMPACT MANAGEMENT OUTCOMES FOR INCLUSION IN THE EMPR

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

Management objectives include:

- Ensure that the prospecting activity does not cause pollution to the environment or harm to persons.
- Minimise production of waste.
- All prospecting activities must be conducted in a manner that minimises noise impact, litter, environmental degradation and health hazards i.e. injuries.
- The mine must be kept neat and tidy during waste handling to prevent unsightliness and accidents.

Expected outcomes include:

- Minimum impacts on the environment as a result of alluvial diamond prospecting.
- Compliance with legislative requirements.
- Mine is neat and tidy and well managed.

N. FINAL PROPOSED ALTERNATIVES.

(Provide an explanation for the final layout of the infrastructure and activities on the overall site as shown on the final site map together with the reasons why they are the final proposed alternatives which respond to the impact management measures, avoidance, and mitigation measures identified through the assessment)

This alternative asks the question, if there is not, from an environmental perspective, a more suitable location for the proposed activity. No other properties have been secured by **Chrismar Delwerye (Pty) Ltd** in Christiana area to potentially prospect for alluvial diamonds. From a local perspective on a certain Portion of the Remaining Extent of the farm Kromellenboog 320, Registration Division: HO, North West Province is preferred due to the sites underlying diamond & alluvial diamond bearing gravel, therefore there will be no other alternative (i.e. to facilitate the movement of machinery, equipment, infrastructure).

O. ASPECTS FOR INCLUSION AS CONDITIONS OF AUTHORISATION.

Any aspects which have not formed part of the EMPr that must be made conditions of the Environmental Authorisation

- The operational activities and relevant rehabilitation of disturbed areas should be monitored against the improved EMPr and all other relevant environmental legislation.
- A copy of the EMP should be made available onsite at all times.
- Implementation of the proposed mitigation measures set out in the EMPr.

P. DESCRIPTION OF ANY ASSUMPTIONS, UNCERTAINTIES AND GAPS IN KNOWLEDGE. (Which relate to the assessment and mitigation measures proposed)

The uncertainties in results are mostly related to the availability of information, time available to gather the relevant information as well as the sometimes subjective nature of the assessment methodology. In terms of addressing the key issues the EAP is satisfied that there are no major gaps in knowledge and that the specialist reports provide sufficient information to conduct the significance rating and provide the environmental authority with sufficient information to make an informed decision.

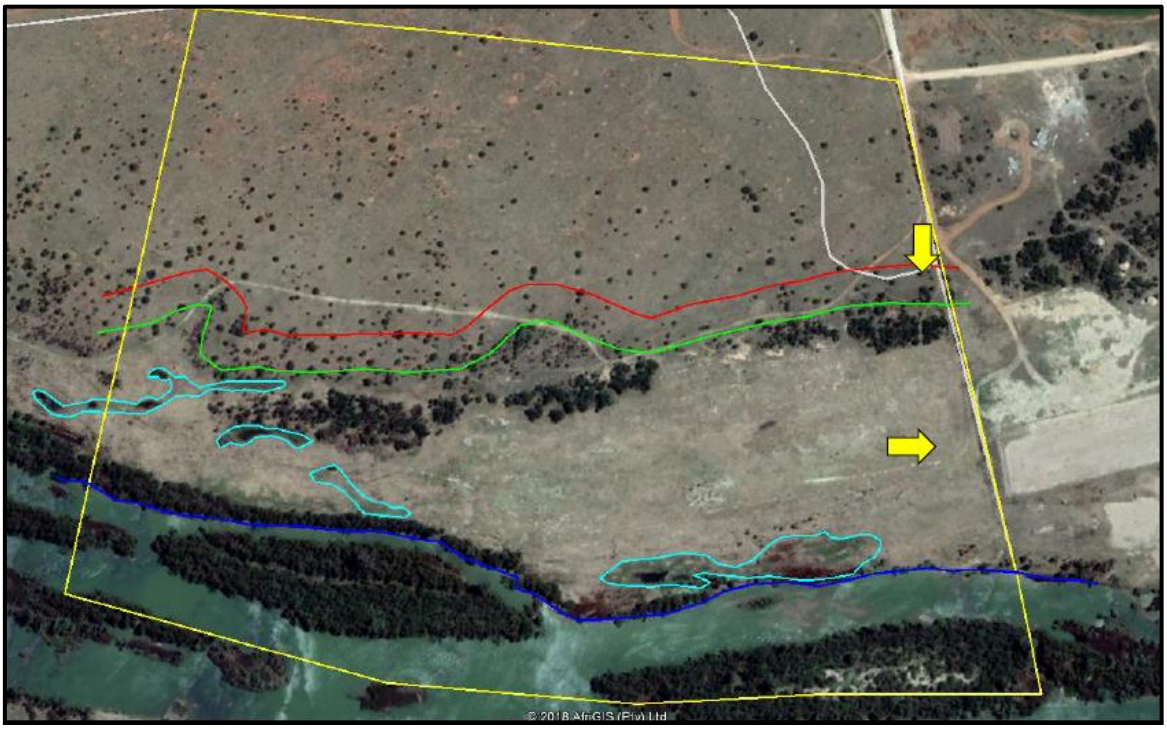
Q. REASONED OPINION AS TO WHETHER THE PROPOSED ACTIVITY SHOULD OR SHOULD NOT BE AUTHORISED

Reasons why the activity should be authorized or not.

It was researched & found that this nature reserve is not legally protected however the area was bought by NWDC. The area has wild animals & there is a hotel about 12km on the same property.

It is the opinion of the EAP that the activity may be authorised with conditions:

- the applicant will not prospect on the sensitive area/river beds,
- proper rehabilitation need to be done that no more than 1 excavation at any given time should be dug.
- No stockpiling is allowed on sensitive areas & near the river
- It should be noted that the application area is in the floodplain area thus no activity may occur within 1:100year flood line of a river/drainage line without authorisation. No activity may occur within the 500m of a pan/wetland (perennial/non-perennial) without authorisation.
- The 50m buffer given by the specialist must be taken to consideration
- The prospecting area should be fenced off to keep off any wild animals



Based on the outcomes of other diamond mines in the area, the possibility to encounter further Diamond Reserves were identified.

The proposed prospecting area is targeted as, historically, several alluvial diamond and diamond general occurrences are known in the area, and a number of these have been exploited in the past. There are also various alluvial diamond operations within the vicinity of the exploration area.

No other properties have been secured by the applicant and the site is therefore regarded as the preferred site, and alternatives are not considered.

The option of not approving the activities will result in a significant loss to valuable diamond deposits being exploited. And all economic benefits will be lost.

R. CONDITIONS THAT MUST BE INCLUDED IN THE AUTHORISATION

- The operational activities and relevant rehabilitation of disturbed areas should be monitored against the improved EMPr and all other relevant environmental legislation.
- A copy of the EMP should be made available onsite at all times.
- Implementation of the proposed mitigation measures set out in the EMPr.

The EMPr should be binding on all managers and contractors operating/utilizing the site.

Period for which the Environmental Authorisation is required.

For a minimum of 5 years.

S. UNDERTAKING

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

The undertaking required to meet the requirements of this section is provided at the end of the EMPr and is applicable to both the Environmental Impact Assessment report and the Environmental Management Programme report.

I, Percy Sehaole (EAP) herewith confirms

A. the correctness of the information provided in the reports ☒

B. the inclusion of comments and inputs from stakeholders and I&APs ; ☒

C. the inclusion of inputs and recommendations from the specialist reports where relevant; ☒and

D. the acceptability of the project in relation to the finding of the assessment and level of mitigation proposed; ☒

P Sehaole.

Signature of the environmental assessment practitioner:

Milnex 189 CC – Environmental Consultants

Name of company:

24 – 08 - 2018

Date:

T. FINANCIAL PROVISION

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

CALCULATION OF THE QUANTUM

Applicant: **Chrismar Delwerye (Pty) Ltd** **Ref No.:** **NW30/5/1/1/2/12246PR**
Evaluators: **Milnex 189 CC** **Date:** **22-05-2018**

No.	Description	Unit	A Quantity	B Master Rate	C Multiplication factor	D Weighting factor 1	E=A*B*C*D Amount (Rands)
1	Dismantling of processing plant and related structures (including overland conveyors and powerlines)	m3	0	14,05	1	1	0
2 (A)	Demolition of steel buildings and structures	m2	0	195,76	1	1	0
2(B)	Demolition of reinforced concrete buildings and structures	m2	0	288,49	1	1	0
3	Rehabilitation of access roads	m2	100	35,03	1	1	3503
4 (A)	Demolition and rehabilitation of electrified railway lines	m	0	340,01	1	1	0
4 (A)	Demolition and rehabilitation of non-electrified railway lines	m	0	185,46	1	1	0
5	Demolition of housing and/or administration facilities	m2	0	391,53	1	1	0
6	Opencast rehabilitation including final voids and ramps	ha	1,53	205242,16	0,52	1	163290,6625
7	Sealing of shafts adits and inclines	m3	0	105,09	1	1	0
8 (A)	Rehabilitation of overburden and spoils	ha	0,3	136828,1	1	1	41048,43
8 (B)	Rehabilitation of processing waste deposits and evaporation ponds (non-polluting potential)	ha	0,1	170416,93	1	1	17041,693
8 (C)	Rehabilitation of processing waste deposits and evaporation ponds (polluting potential)	ha	0	494971,55	1	1	0
9	Rehabilitation of subsided areas	ha	0,03	114572,93	1	1	3437,1879
10	General surface rehabilitation	ha	0,03	108390,94	1	1	3251,7282
11	River diversions	ha	0	108390,94	1	1	0
12	Fencing	m	0	123,64	1	1	0
13	Water management	ha	0	41213,28	1	1	0
14	2 to 3 years of maintenance and aftercare	ha	1,5	14424,65	1	1	21636,975
15 (A)	Specialist study	Sum	0			1	0
15 (B)	Specialist study	Sum				1	0
					Sub Total 1		253209,6766

1	Preliminary and General	30385,16119	weighting factor 2: 1	30385,16119
2	Contingencies	25320,96766		25320,96766
			Subtotal 2	308915,81
			VAT (14%)	43248,21
			Grand Total	**352164**

It is planned that only 50 pits will be dug in the first year (12 months) of pitting, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 50 pits will be dug throughout the 12 months of planned pitting. Therefore the total area to be disturbed a year of pitting will be about 0.03 Ha calculated as; Total area to be disturbed per year = 50 pits x (3m x 2 m) / 10 000 = 0.03 Ha disturbed per year.

It is planned that only 25 trenches will be excavated in the first year of excavating trenches, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 25 trenches will be excavated throughout the 12 months of planned excavation of trenches. Therefore the total area to be disturbed a year of excavation of trenches will be about 1.5 Ha calculated as; Total area to be disturbed per year = 25 trenches x (30 m x 20 m) / 10 000 = 1.5 Ha disturbed per year.

Therefore no more than 1.53 Ha will be left as un-rehabilitated in 12 months of excavating trenches as rehabilitation will be done concurrently.

A. Explain how the aforesaid amount was derived.

The closure cost estimate provided above is aligned with the Guideline Document for the Evaluation of Quantum of Closure related Financial Provision Provided by a Mine, by the DMR (January, 2005). The amount was calculated by Milnex 189 CC.

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

Financial Guarantee

The financial guarantee for the rehabilitation for land disturbed by **Chrismar Delwerye (Pty) Ltd** will be submitted

Rehabilitation Fund

Chrismar Delwerye (Pty) Ltd will also make provision for rehabilitation during closure by establishing a rehabilitation trust.

U. DEVIATIONS FROM THE APPROVED SCOPING REPORT AND PLAN OF STUDY.

A. Deviations from the methodology used in determining the significance of potential environmental impacts and risks.

None of the methodologies approved for the scoping report were deviated

B. Motivation for the deviation.

Not applicable

V. OTHER INFORMATION REQUIRED BY THE COMPETENT AUTHORITY

W. 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.herein).

   The diamonds alluvial, diamonds general and diamonds prospecting will not impact directly on any socio-economic aspects. Indirect socio-economic benefits are expected to be associated with the creation of employment.

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).

The diamonds alluvial, diamonds general and diamonds prospecting will not impact on any heritage estate referred to in section 3(2) of the National Heritage Resources Act. In terms of the National Heritage Resource Act no 25 of 1999. Heritage resources including archaeological and paleontological sites over 100 years old, graves older than 60 years, structure older than 60 years are protected. They may not be disturbed without a permit from the relevant heritage resource Authority, which means that before such sites are disturbed by development it is incumbent on the developer to ensure that a heritage impact assessment is done and the Provincial Heritage Resources Authority and SAHRA will be contacted immediately and work will stop

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 4)**.

From on a certain Portion of the Remaining Extent of the farm Kromellenboog 320, Registration Division: HO, North West Province is preferred due to the sites underlying geology and the shallowness of the diamond bearing gravel to the surface as well as site access (i.e. to facilitate the movement of machinery, equipment, infrastructure and people). No other properties have been secured by **Chrismar Delwerye (Pty) Ltd**. The specific site has been chosen for its mineral resources thus making an alternative site selection null and void.

PART B

ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT

1) ENVIRONMENTAL MANAGEMENT PROGRAMME

Name of Practitioner	Qualifications	Contact details
Ms. Percy Sehaole	Master's Degree in Environmental Science (refer to **Appendix 1**)	Tel No.: (018) 011 1925 Fax No. : (053) 963 2009 e-mail address: percy@milnex-sa.co.za

It is hereby confirmed that the requirements for the provision of the details and expertise of the EAP are contained in Part A, section 1(a) as required. The Curriculum Vitae for the responsible EAP is contained in **Appendix 1 and 2**.

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

It is hereby confirmed that the requirements to describe the aspects of the activity that are required by the EMP is already included in Part A, section 1(h).

C. COMPOSITE MAP

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

Refer to Locality Map, attached as in **Appendix 4**.

D. DESCRIPTION OF IMPACT MANAGEMENT OBJECTIVES INCLUDING MANAGEMENT STATEMENTS

i) **Determination of closure objectives.** (ensure that the closure objectives are informed by the type of environment described in 2.4 herein)

Closure objectives for the alluvial diamond and general diamond mine will aim to ensure that the residual post-closure impacts be minimized and be acceptable to relevant parties. To achieve these closure objectives, the following will be implemented:

- All prospecting related infrastructure, foundations and concrete areas will be decommissioned, removed from the site and appropriately disposed of. Reclaimable structures such as metal, electrical installations or equipment will be sold for re-use or as scrap.
- All disturbed areas within the site not already vegetated will be re-vegetated with appropriate indigenous, ecologically adapted species appropriate to the area and the final land use as soon as possible after operation ceases. Progress of vegetation growth/establishment, stability and

drainage/erosion will be monitored and, in the event of adverse trends being identified, corrective measures will be implemented.

- Vegetation monitoring will consider, inter alia, the establishment of perennial ground cover and infestation by alien invasive plant species. The encroachment of indigenous vegetation into the area will be used as an indication of a stable, self-sustaining vegetation cover with little risk of retrogressing to a situation where are and water pollution may occur.

- Final landforms must be resilient to perturbation and also be self-sustaining to obviate/limit further/ongoing interventions and maintenance by **Chrismar Delwerye (Pty) Ltd**
- The remaining impacts be of an acceptable nature with minimal deterioration over time.
- The final outcome of the mine site rehabilitation would be productive systems, where required sustaining either cattle or wildlife.
- Environmental and human quality of life, including health and safety requirements in general, would not be compromised; and
- Closure is achieved in an efficient and cost-effective manner as possible and with minimum socioeconomic changes.

The above goal is underpinned by more specific objectives listed below.

1. **Upfront planning/development**

To provide overall guidance and direction to closure planning and/or the implementation of progressive closure measures over the remaining over the prospecting life.

2. **Physical stability**

To ensure that surface infrastructure and prospecting residue and/or disturbances that are present at processing plant decommissioning will be removed and/or stabilised in a manner that these will not compromise post-closure land use and be sustainable long-term landforms.

- Closure, removal and disposal of all surface infrastructure that has no beneficial post-closure use.
- Shaping and vegetating the remaining earth embankments, trenches, etc. to stabilise slopes and integrate with surrounding topography.

3. **Environmental quality**

To ensure that local environmental quality is not adversely affected by possible physical effects arising from prospecting operations and the prospecting site after closure. This will be achieved by:

- Avoiding and/or limiting the following during prospecting operations which could result in adverse effects that could not be readily addressed and/or mitigated at mine closure.
  - Dust fall-out areas surrounding the prospecting site.
  - Wash-off and/or mobilisation of chemically contaminated soils and sediments from the prospecting site that could have long term adverse effects on local aquatic health and/or other water uses.
  - Possible shallow groundwater contamination adversely affecting the quality of the local water resource and its beneficial use.
- Limiting the potential for dust generation on the rehabilitated prospecting site that could cause nuisance and/or health effects to surrounding landowners;
- Limiting the possible adverse water quality and quantity effects arising from the rehabilitated prospecting site to ensure that long term beneficial use of local resources is not compromised;
- Conducting soil clean-up/remediation to ensure that the planned land use could be implemented and maintained;

4. **Health and safety**

To limit the possible health and safety treats due to terrain hazards to humans and animals utilizing the rehabilitated prospecting site after closure by:

- Demonstrating through upfront soil testing that any resultant inorganic and organic pollution present on the site is acceptable;
- Removal of potential contaminants such as hydrocarbons and chemicals off site;
- Shaping of embankments and trenches to safe slopes and reintegrating of these into surrounding topography.
- Ensuring that the environmental quality as reflected above is achieved.

5. Land capability / land use

To ensure that the required land capability to achieve and support the planned land use can be achieved over the prospecting site by:

- Clean-up and reclamation of contaminated soil areas in order not to compromise the above land use planning earmarked for implementation;
- To ensure that the overall rehabilitated prospecting site is free draining
- Transferring prospecting related surface infrastructure to third parties for beneficial use after closure.

6. Aesthetic quality

To ensure that the rehabilitated prospecting site will display, at a minimum, an acceptable aesthetic appearance that would not compromise the planned land use by leaving behind:

- A prospecting area that is properly cleared-up with no fugitive/scattered waste piles
- Rehabilitated prospecting area that is free draining and disturbed areas that are suitably vegetated.
- Rehabilitated prospecting residues that are suitably landscaped, blending with the surrounding environment as far as possible.
- Shaped and rehabilitated terrace and hard stand areas, roughly emulating the local natural surface topography.

7. Landscape viability

To create a landscape that is self-sustaining and over time will evolve/converge to the desired ecosystem structure, function and composition by:

- Conducing surface profiling, with associated material movement optimisation, to obtain a landscape resembling the natural landscapes to support the succession trajectory towards a climax ecological system.
- Establishing woody patches and create “rough and loose” areas for pioneer specie establishment around the respective patches.
- Establishing pioneer species as follows:
- Collected and prepared seeds for broad casting;
- Seedlings grown on on-site nursery;
- Cuttings collected from surrounding veld areas;
- Conducting rehabilitation monitoring and corrective action as required.

8. Biodiversity

To encourage, where appropriate, the re-establishment of native vegetation on the rehabilitated mine site such the terrestrial biodiversity is largely re-instated over time, by:

- Stabilising disturbed areas to prevent erosion in the short- to medium term until a suitable vegetation cover has established; and
- Establishing viable self-sustaining vegetation communities of local fauna, as far as possible.

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

The Rehabilitation & Closure Plan is attached as **Appendix 8.**

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

CALCULATION OF THE QUANTUM

Applicant: **Chrismar Delwerye (Pty) Ltd** Ref No.: **NW30/5/1/1/2/12246PR**
Evaluators: **Milnex 189 CC** Date: **22-05-2018**

No.	Description	Unit	A Quantity	B Master Rate	C Multiplication factor	D Weighting factor 1	E=A*B*C*D Amount (Rands)
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15 (A)	Specialist study	Sum	0			1	0
15 (B)	Specialist study	Sum				1	0
					Sub Total 1		253209,6766
1	Preliminary and General		30385,16119		weighting factor 2 1		30385,16119
2	Contingencies		25320,96766				25320,96766
					Subtotal 2		308915,81
					VAT (14%)		43248,21
					Grand Total		**352164**

It is planned that only 50 pits will be dug in the first year (12 months) of pitting, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 50 pits will be dug throughout the 12 months of planned pitting. Therefore the total area to be disturbed a year of pitting will be about 0.03 Ha calculated as; Total area to be disturbed per year = 50 pits x (3m x 2 m) / 10 000 = 0.03 Ha disturbed per year.

It is planned that only 25 trenches will be excavated in the first year of excavating trenches, but it may be more if the process is quicker than planned for. However it should be kept in mind that no more than 25 trenches will be excavated throughout the 12 months of planned excavation of trenches. Therefore the total area to be disturbed a year of excavation of trenches will be about 1.5 Ha calculated as; Total area to be disturbed per year = 25 trenches x (30 m x 20 m) / 10 000 = 1.5 Ha disturbed per year.

Therefore no more than 1.53 Ha will be left as un-rehabilitated in 12 months of excavating trenches as rehabilitation will be done concurrently.

a. Confirm that the financial provision will be provided as determined.

Financial Guarantee

The financial guarantee for the rehabilitation for land disturbed **Chrismar Delwerye (Pty) Ltd** will be submitted

Rehabilitation Fund

Chrismar Delwerye (Pty) Ltd will also make provision for rehabilitation during closure by establishing a rehabilitation trust.

E. IMPACTS TO BE MITIGATED IN THEIR RESPECTIVE PHASES

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

ACTIVITIES **(E.g. For prospecting -** drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route **etc…etc…etc** **E.g. For mining**,- excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc…etc…etc.)	**PHASE** (of operation in which activity will take place. State; Planning and design, Pre-Construction' Construction, Operational, Rehabilitation, Closure, Post closure).	**SIZE AND SCALE of disturbance** (volumes, tonnages and hectares or m^2)	**MITIGATION MEASURES** (describe how each of the recommendations in herein will remedy the cause of pollution or degradation and migration of pollutants)	**COMPLIANCE WITH STANDARDS** (A description of how each of the recommendations herein will comply with any prescribed environmental management standards or practices that have been identified by Competent Authorities)	**TIME PERIOD FOR IMPLEMENTATION** Describe the time period when the measures in the environmental management programme must be implemented Measures must be implemented when required. With regard to Rehabilitation specifically this must take place at the earliest opportunity. .With regard to Rehabilitation, therefore state either:-.. Upon cessation of the individual activity Or. Upon the cessation of mining, bulk sampling or alluvial diamond prospecting as the case may be.
Clearance of vegetation	Pitting and trenching phase- (construction and operation phase)	67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches)	1. Site clearing must take place in a phased manner, as and when required. 2. Areas which are not to be prospected on within two months must not be cleared to reduce erosion risks. 3. The area to be cleared must be clearly demarcated and this footprint strictly maintained. 4. Spoil that is removed from the site must be removed to an approved spoil site or a licensed landfill site.	Compliance with Duty of Care as detailed within NEMA	Duration of operations on the prospecting activities.

			5. The necessary silt fences and erosion control measures must be implemented in areas where these risks are more prevalent.		
Construction of roads	Pitting and trenching phase- (construction and operation phase)	+- 500m	1. Planning of access routes to the site for construction/prospecting purposes shall be done in conjunction with the Contractor and the Landowner. All agreements reached should be documented and no verbal agreements should be made. The Contractor shall clearly mark all access roads. Roads not to be used shall be marked with a "NO ENTRY for prospecting vehicles" sign. 2. Construction routes and required access roads must be clearly defined. 3. Damping down of the un-surfaced roads must be implemented to reduce dust and nuisance. 4. Soils compacted by construction/prospecting activities shall be deep ripped to loosen compacted layers and re-graded to even running levels. 5. The contractor must ensure that damage caused by related traffic to the gravel access road off the N12 is repaired continuously. The costs associated with the repair must be borne by the contractor; 6. Dust suppression measures must be implemented for heavy vehicles such as wetting of	Compliance with Duty of Care as detailed within NEMA	Duration of operations on the prospecting activities.

			gravel roads on a regular basis and ensuring that vehicles used to transport the gravel are fitted with tarpaulins or covers; 7. All vehicles must be road-worthy and drivers must be qualified and made aware of the potential road safety issues and need for strict speed limits.		
Prospecting of Alluvial Diamonds – Soils and geology	Pitting and trenching phase- (construction and operation phase)	67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches)	1. The Contractor should, prior to the commencement of earthworks determine the average depth of topsoil (If topsoil exists), and agree on this with the ECO. The full depth of topsoil should be stripped from areas affected by construction and related activities prior to the commencement of major earthworks. This should include the building footprints, working areas and storage areas. Topsoil must be reused where possible to rehabilitate disturbed areas. 2. Care must be taken not to mix topsoil and subsoil during stripping. 3. The topsoil must be conserved on site in and around the pit/trench area. 4. Subsoil and overburden in the prospecting area should be stockpiled separately to be returned for backfilling in the correct soil horizon order. 5. If stockpiles are exposed to windy conditions or heavy rain, they should be covered either by vegetation or geofabric,	Compliance with Duty of Care as detailed within NEMA	Duration of operations on the mine

			depending on the duration of the project. Stockpiles may further be protected by the construction of berms, trenches or low brick walls around their bases. 6. Stockpiles should be kept clear of weeds and alien vegetation growth by regular weeding. 7. Where contamination of soil is expected, analysis must be done prior to disposal of soil to determine the appropriate disposal route. Proof from an approved waste disposal site where contaminated soils are dumped if and when a spillage/leakage occurs should be attained and given to the project manager. 8. The impact on the geology will be permanent. There is no mitigation measure.		
Prospecting Alluvial Diamonds – excavations and blasting	Pitting and trenching phase- (construction and operation phase)	67.4 Ha – 3m x 2m x 2m (50 pits), 30m x 20m x 3m (25 trenches)	1. The prospecting activities must aim to adhere to the relevant noise regulations and limit noise to within standard working hours in order to reduce disturbance of dwellings in close proximity to the development. 2. Mine, pans, workshops and other noisy fixed facilities should be located well away from noise sensitive areas. Once the proposed final layouts are made available by the Contractor(s), the sites must be evaluated in detail and specific measures designed in to the system.	Compliance with Duty of Care as detailed within NEMA	Duration of operations on the prospecting area

			3. Truck traffic should be routed away from noise sensitive areas, where possible. 4. Noise levels must be kept within acceptable limits. 5. Noisy operations should be combined so that they occur where possible at the same time. 6. Mine workers to wear necessary ear protection gear. 7. Noisy activities to take place during allocated hours. 8. Noise from labourers must be controlled. 9. Noise suppression measures must be applied to all equipment. Equipment must be kept in good working order and where appropriate fitted with silencers which are kept in good working order. Should the vehicles or equipment not be in good working order, the Contractor may be instructed to remove the offending vehicle or machinery from the site. 10. The Contractor must take measures to discourage labourers from loitering in the area and causing noise disturbance. Where possible labour shall be transported to and from the site by the Contractor or his Sub-Contractors by the Contractors own transport. 11. Implementation of enclosure and cladding of processing plants. 12. Applying regular and thorough maintenance schedules to		

			equipment and processes. An increase in noise emission levels very often is a sign of the imminent mechanical failure of a machine.		

IMPACT MANAGEMENT OUTCOMES

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

ACTIVITY (whether listed or 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.)**.	**POTENTIAL IMPACT** **(e.g. dust, noise, drainage surface disturbance, fly rock, surface water contamination, groundwater contamination, air pollution etc….etc…)**	**ASPECTS AFFECTED**	**PHASE** In which impact is anticipated **(e.g. Construction, commissioning, operational Decommissioning, closure, post-closure)**	**MITIGATION TYPE** **(modify, remedy, control, or stop) through (e.g. noise control measures, storm-water control, dust control, rehabilitation, design measures, blasting controls, avoidance, relocation, alternative activity etc. etc)** **E.g.** • **Modify through alternative method.** • **Control through noise control** • **Control through management and monitoring** • **Remedy through rehabilitation..**	**STANDARD TO BE ACHIEVED** **(Impact avoided, noise levels, dust levels, rehabilitation standards, end use objectives) etc.**
Clearance of vegetation	Loss or fragmentation of habitats	Fauna & flora	Pitting and trenching phase- (construction and operation phase)	**Existing vegetation** 1. Vegetation removal must be limited to the prospecting area. 2. Vegetation to be removed as it becomes necessary rather than removal of all vegetation throughout the site in one step. 3. No vegetation to be used for firewood.	Minimisation of impacts to acceptable limits

				4. Exotic and invasive plant species should not be allowed to establish, if the development is approved. **Rehabilitation** 5. All damaged areas shall be rehabilitated upon completion of the contract. 6. Re-vegetation of the disturbed site is aimed at approximating as near as possible the natural vegetative conditions prevailing prior to construction. 7. All natural areas impacted during construction/prospecting must be rehabilitated with locally indigenous grasses typical of the representative botanical unit. 8. Rehabilitation must take place in a phased approach as soon as possible. 9. Rehabilitation process must make use of species indigenous to the area. Seeds from surrounding seed banks can be used for re-seeding. 10. Rehabilitation must be executed in such a manner that surface run-off will not cause erosion of disturbed areas. 11. Planting of indigenous tree species in areas not to be cultivated or built on must be encouraged. **Demarcation of prospecting area** 12. All plants not interfering with prospecting operations shall be left undisturbed clearly marked and indicated on the site plan. 13. The prospecting area must be well demarcated and no construction/prospecting activities	

				must be allowed outside of this demarcated footprint. 14. Vegetation removal must be phased in order to reduce impact of construction/prospecting. 15. Site office and laydown areas must be clearly demarcated and no encroachment must occur beyond demarcated areas. 16. Strict and regular auditing of the prospecting process to ensure containment of the prospecting and laydown areas. 17. Soils must be kept free of petrochemical solutions that may be kept on site during construction/prospecting. Spillage can result in a loss of soil functionality thus limiting the re-establishment of flora. **Utilisation of resources** 18. Gathering of firewood, fruit, muti plants, or any other natural material onsite or in areas adjacent to the site is prohibited unless with prior approval of the ECO. **Exotic vegetation** 19. Alien vegetation on the site will need to be controlled. 20. The Contractor should be responsible for implementing a programme of weed control (particularly in areas where soil has been disturbed); and grassing of any remaining stockpiles to prevent weed invasion. 21. The spread of exotic species occurring throughout the site should be controlled.	

				Herbicides 22. Herbicide use shall only be allowed according to contract specifications. The application shall be according to set specifications and under supervision of a qualified technician. The possibility of leaching into the surrounding environment shall be properly investigated and only environmentally friendly herbicides shall be used. 23. The use of pesticides and herbicides on the site must be discouraged as these impact on important pollinator species of indigenous vegetation. **Fauna** 24. Rehabilitation to be undertaken as soon as possible after the prospecting activities have been completed. 25. No trapping or snaring to fauna on the construction/prospecting site should be allowed. 26. No faunal species must be disturbed, trapped, hunted or killed by maintenance staff during any routine maintenance at the development.	
Prospecting Alluvial Diamonds and diamonds general – excavations	Loss of topsoil	Soil	Pitting and trenching phase- (construction and operation phase)	1. The Contractor should, prior to the commencement of earthworks determine the average depth of topsoil, and agree on this with the ECO. The full depth of topsoil should be stripped from areas affected by construction and related activities prior to the commencement of major	Minimisation of impacts to acceptable limits

				earthworks. This should include the building footprints, working areas and storage areas. Topsoil must be reused where possible to rehabilitate disturbed areas. 2. Care must be taken not to mix topsoil and subsoil during stripping. 3. The topsoil must be conserved on site in and around the pit/trench area. 4. Subsoil and overburden in the prospecting area should be stockpiled separately to be returned for backfilling in the correct soil horizon order. 5. If stockpiles are exposed to windy conditions or heavy rain, they should be covered either by vegetation or geofabric, depending on the duration of the project. Stockpiles may further be protected by the construction of berms or low brick walls around their bases. 6. Stockpiles should be kept clear of weeds and alien vegetation growth by regular weeding. 7. Where contamination of soil is expected, analysis must be done prior to disposal of soil to determine the appropriate disposal route. Proof from an approved waste disposal site where contaminated soils are dumped if and when a spillage/leakage occurs should be attained and given to the project manager. Establish an effective record keeping system for each area where soil is disturbed for prospecting purposes. These records should be included in environmental	

				performance reports, and should include all the records below. • Record the GPS coordinates of each area. • Record the date of topsoil stripping. • Record the GPS coordinates of where the topsoil is stockpiled. • Record the date of cessation prospecting activities at the particular site. • Photograph the area on cessation of prospecting activities. • Record date and depth of re-spreading of topsoil. • Photograph the area on completion of rehabilitation and on an annual basis thereafter to show vegetation establishment and evaluate progress of restoration over time.	
	Erosion	Soil Air Water	Pitting and trenching phase- (construction and operation phase)	1. An effective system of run-off control should be implemented, where it is required, that collects and safely disseminates run-off water from all hardened surfaces and prevents potential down slope erosion. 2. Periodical site inspection should be included in environmental performance reporting that inspects the effectiveness of the run-off control system and specifically records the occurrence of any erosion on site or downstream. 3. Wind screening and stormwater control should be undertaken to prevent soil loss from the site. 4. The use of silt fences and sand bags must be implemented in areas that are susceptible to erosion.	Minimisation of impacts to acceptable limits

				5. Other erosion control measures that can be implemented are as follows: o Brush packing with cleared vegetation o Mulch or chip packing o Planting of vegetation o Hydroseeding/hand sowing 6. Sensitive areas need to be identified prior to construction/prospecting so that the necessary precautions can be implemented. 7. All erosion control mechanisms need to be regularly maintained. 8. Seeding of topsoil and subsoil stockpiles to prevent wind and water erosion of soil surfaces. 9. Retention of vegetation where possible to avoid soil erosion. 10. Vegetation clearance should be phased to ensure that the minimum area of soil is exposed to potential erosion at any one time. 11. Re-vegetation of disturbed surfaces should occur immediately after construction/prospecting activities are completed. This should be done through seeding with indigenous grasses. 12. No impediment to the natural water flow other than approved erosion control works is permitted. 13. To prevent stormwater damage, the increase in stormwater run-off resulting from construction/prospecting activities must be estimated and the drainage system assessed accordingly. 14. Stockpiles not used in three (3) months after stripping must be seeded or backfilled to prevent dust and erosion.	

	Air Pollution	Air	Pitting and trenching phase- (construction and operation phase)	**Dust control** 1. Wheel washing and damping down of un-surfaced and un-vegetated areas. 2. Retention of vegetation where possible will reduce dust travel. 3. Clearing activities must only be done during agreed working times and permitting weather conditions to avoid drifting of sand and dust into neighbouring areas. 4. Damping down of all exposed soil surfaces with a water bowser or sprinklers when necessary to reduce dust. 5. The Contractor shall be responsible for dust control on site to ensure no nuisance is caused to the neighbouring communities. 6. A speed limit of 30km/h must not be exceeded on site. 7. Any complaints or claims emanating from the lack of dust control shall be attended to immediately by the Contractor. 8. Any dirt roads that are utilised by the workers must be regularly maintained to ensure that dust levels are controlled. **Odour control** 9. Regular servicing of vehicles in order to limit gaseous emissions. 10. Regular servicing of onsite toilets to avoid potential odours. **Rehabilitation** 11. The Contractor should commence rehabilitation of exposed soil surfaces as soon as practical after completion of earthworks.	Minimisation of impacts to acceptable limits

				Fire prevention 12. No open fires shall be allowed on site under any circumstance. All cooking shall be done in demarcated areas that are safe and cannot cause runaway fires. 13. The Contractor shall have operational fire-fighting equipment available on site at all times. The level of firefighting equipment must be assessed and evaluated through a typical risk assessment process.	
	Noise		Pitting and trenching phase- (construction and operation phase)	1. The prospecting activities must aim to adhere to the relevant noise regulations and limit noise to within standard working hours in order to reduce disturbance of dwellings in close proximity to the development. 2. Mine, crushers, workshops and other noisy fixed facilities should be located well away from noise sensitive areas. Once the proposed final layouts are made available by the Contractor(s), the sites must be evaluated in detail and specific measures designed in to the system. 3. Truck traffic should be routed away from noise sensitive areas, where possible. 4. Noise levels must be kept within acceptable limits. 5. Noisy operations should be combined so that they occur where possible at the same time. 6. Mine workers to wear necessary ear protection gear. 7. Noisy activities to take place during allocated hours.	Minimisation of impacts to acceptable limits

				8. Noise from labourers must be controlled. 9. Noise suppression measures must be applied to all equipment. Equipment must be kept in good working order and where appropriate fitted with silencers which are kept in good working order. Should the vehicles or equipment not be in good working order, the Contractor may be instructed to remove the offending vehicle or machinery from the site. 10. The Contractor must take measures to discourage labourers from loitering in the area and causing noise disturbance. Where possible labour shall be transported to and from the site by the Contractor or his Sub-Contractors by the Contractors own transport. 11. Implementation of enclosure and cladding of processing plants. 12. Applying regular and thorough maintenance schedules to equipment and processes. An increase in noise emission levels very often is a sign of the imminent mechanical failure of a machine.	
	Impact on potential cultural and heritage artefacts	Heritage	Pitting and trenching phase- (construction and operation phase)	1. Any finds must be reported to the nearest National Monuments office to comply with the National Heritage Resources Act (Act No 25 of 1999) and to DEA. 2. Local museums as well as the South African Heritage Resource Agency (SAHRA) should be informed if any artefacts are uncovered in the affected area.	Minimisation of impacts to acceptable limits

				3. The Contractor must ensure that his workforce is aware of the necessity of reporting any possible historical or archaeological finds to the ECO so that appropriate action can be taken. 4. Any discovered artefacts shall not be removed under any circumstances. Any destruction of a site can only be allowed once a permit is obtained and the site has been mapped and noted. Permits shall be obtained from the SAHRA should the proposed site affect any world heritage sites or if any heritage sites are to be destroyed or altered.	
Waste management		Pollution	Pitting and trenching phase- (construction and operation phase)	**Litter management** 1. Refuse bins must be placed at strategic positions to ensure that litter does not accumulate within the construction site. 2. The Contractor shall supply waste collection bins where such is not available and all solid waste collected shall be disposed of at registered/licensed landfill. 3. Good housekeeping practices should be implemented to regularly maintain the litter and rubble situation on the construction site. 4. If possible and feasible, all waste generated on site must be separated into glass, plastic, paper, metal and wood and recycled. An independent contractor can be appointed to conduct this recycling. 5. Littering by the employees of the Contractor shall not be allowed under any circumstances. The ECO	Minimisation of impacts to acceptable limits

				shall monitor the neatness of the work sites as well as the Contractor campsite. 6. Skip waste containers should be maintained on site. These should be kept covered and arrangements made for them to be collected regularly. 7. All waste must be removed from the site and transported to a landfill site promptly to ensure that it does not attract vermin or produce odours. 8. Where a registered waste site is not available close to the construction site, the Contractor shall provide a method statement with regard to waste management. 9. A certificate of disposal shall be obtained by the Contractor and kept on file, if relevant. 10. Under no circumstances may solid waste be burnt on site. 11. All waste must be removed promptly to ensure that it does not attract vermin or produce odours. **Hazardous waste** 12. All waste hazardous materials must be carefully stored as advised by the ECO, and then disposed of offsite at a licensed landfill site, where practical. Incineration may be used where relevant. 13. Contaminants to be stored safely to avoid spillage. 14. Machinery must be properly maintained to keep oil leaks in check. 15. All necessary precaution measures shall be taken to prevent soil or surface water pollution from	

				hazardous materials used during construction and any spills shall immediately be cleaned up and all affected areas rehabilitated. **Sanitation** 16. The Contractor shall install mobile chemical toilets on the site. 17. Staff shall be sensitised to the fact that they should use these facilities at all times. No indiscriminate sanitary activities on site shall be allowed. 18. Toilets shall be serviced regularly and the ECO shall inspect toilets regularly. 19. Toilets should be no closer than 50m or above the 1:100 year flood line from any natural or manmade water bodies or drainage lines or alternatively located in a place approved of by the Engineer. 20. Under no circumstances may open areas, neighbours fences or the surrounding bush be used as a toilet facility. 21. The construction of "Long Drop" toilets is forbidden, but rather toilets connected to the sewage treatment plant. 22. Potable water must be provided for all construction staff. **Remedial actions** 23. Depending on the nature and extent of the spill, contaminated soil must be either excavated or treated on-site. 24. Excavation of contaminated soil must involve careful removal of soil using appropriate tools/machinery	

				to storage containers until treated or disposed of at a licensed hazardous landfill site. 25. The ECO must determine the precise method of treatment for polluted soil. This could involve the application of soil absorbent materials as well as oil-digestive powders to the contaminated soil. 26. If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent material. 27. If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure. 28. Materials used for the remediation of petrochemical spills must be used according to product specifications and guidance for use. 29. Contaminated remediation materials must be carefully removed from the area of the spill so as to prevent further release of petrochemicals to the environment, and stored in adequate containers until appropriate disposal.	
Water Use and Quality	Water pollution	Water	Pitting and trenching phase- (construction and operation phase)	**Water Use** 1. Develop a sustainable water supply management plan to minimise the impact to natural systems by managing water use, avoiding depletion of aquifers and minimising impacts to water users. 2. Water must be reused, recycled or treated where possible. **Water Quality** 3. The quality and quantity of effluent streams discharged to the	

				environment including stormwater should be managed and treated to meet applicable effluent discharge guidelines. 4. Discharge to surface water should not result in contaminant concentrations in excess of local ambient water quality criteria outside a scientifically established mixing zone. 5. Efficient oil and grease traps or sumps should be installed and maintained at refueling facilities, workshops, fuel storage depots, and containment areas and spill kits should be available with emergency response plans. **Stormwater** 6. The site must be managed in order to prevent pollution of drains, downstream watercourses or groundwater, due to suspended solids and silt or chemical pollutants. 7. Silt fences should be used to prevent any soil entering the stormwater drains. 8. Temporary cut off drains and berms may be required to capture stormwater and promote infiltration. 9. Promote a water saving mind set with construction/prospecting workers in order to Contractor ensure less water wastage. 10. Hazardous substances must be stored at least 40m from any water bodies on site to avoid pollution. 11. The installation of the stormwater system must take place as soon as	

				possible to attenuate stormwater from the construction phase as well as the operation phase. 12. Earth, stone and rubble is to be properly disposed of, or utilized on site so as not to obstruct natural water path ways over the site. i.e. these materials must not be placed in stormwater channels, drainage lines or rivers. 13. There should be a periodic checking of the site's drainage system to ensure that the water flow is unobstructed. 14. If a batching plant is necessary, run-off should be managed effectively to avoid contamination of other areas of the site. Untreated runoff from the batch plant must not be allowed to get into the storm water system or nearby streams, rivers or erosion channels or dongas. The cut-off trenches and silt fences will be installed where necessary as to control runoff storm water by attenuating it and control the movement of sediment on the premises. These structures will be monitored on a regular basis. It is suggested that it be monitored on a weekly basis during the rainy season, and after possible rain events during the dry season. If these practices is found to be insufficient for the control of storm water and sedimentation, other alternatives should immediately be investigated and implemented.	

				Groundwater resource protection 15. Process solution storage ponds and other impoundments designed to hold non fresh water or non-treated process effluents should be lined and be equipped with sufficient wells to enable monitoring of water levels and quality. **Sanitation** 16. Adequate sanitary facilities and ablutions must be provided for construction workers (1 toilet per every 15 workers). 17. The facilities must be regularly serviced to reduce the risk of surface or groundwater pollution. **Concrete mixing** 18. Concrete contaminated water must not enter soil or any natural drainage system as this disturbs the natural acidity of the soil and affects plant growth. **Public areas** 19. Food preparation areas should be provided with adequate washing facilities and food refuse should be stored in sealed refuse bins which should be removed from site on a regular basis. 20. The Contractor should take steps to ensure that littering by construction/prospecting workers does not occur and persons should be employed on site to collect litter from the site and immediate	

				surroundings, including litter accumulating at fence lines. **21.** No washing or servicing of vehicles on site.	

IMPACT MANAGEMENT ACTIONS

(A description of impact management actions, identifying the manner in which the impact management objectives and outcomes contemplated in paragraphs (c) and (d) will be achieved).

ACTIVITY Whether listed or 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.)**.	**POTENTIAL IMPACT** **(e.g. dust, noise, drainage surface disturbance, fly rock, surface water contamination, groundwater contamination, air pollution etc….etc…)**	**MITIGATION TYPE** **(modify, remedy, control, or stop) through** **(e.g. noise control measures, storm-water control, dust control, rehabilitation, design measures, blasting controls, avoidance, relocation, alternative activity etc. etc)** **E.g.** • **Modify through alternative method.** • **Control through noise control** • **Control through management and monitoring** **Remedy through rehabilitation..**	**TIME PERIOD FOR IMPLEMENTATION** Describe the time period when the measures in the environmental management programme must be implemented Measures must be implemented when required. With regard to Rehabilitation specifically this must take place at the earliest opportunity. .With regard to Rehabilitation, therefore state either:-.. Upon cessation of the individual activity	**COMPLIANCE WITH STANDARDS** (A description of how each of the recommendations in 2.11.6 read with 2.12 and 2.15.2 herein will comply with any prescribed environmental management standards or practices that have been identified by Competent Authorities)

			or. Upon the cessation of mining, bulk sampling or alluvial diamond prospecting as the case may be.	
Clearance of vegetation	Loss or fragmentation of habitats	**Existing vegetation** 1. Vegetation removal must be limited to the prospecting site. 2. Vegetation to be removed as it becomes necessary rather than removal of all vegetation throughout the site in one step. 3. No vegetation to be used for firewood. 4. Exotic and invasive plant species should not be allowed to establish, if the development is approved. **Rehabilitation** 5. All damaged areas shall be rehabilitated upon completion of the contract. 6. Re-vegetation of the disturbed site is aimed at approximating as near as possible the natural vegetative conditions prevailing prior to construction. 7. All natural areas impacted during construction/prospecting must be rehabilitated with locally indigenous grasses typical of the representative botanical unit. 8. Rehabilitation must take place in a phased approach as soon as possible. 9. Rehabilitation process must make use of species indigenous to the area. Seeds from surrounding seed banks can be used for re-seeding. 10. Rehabilitation must be executed in such a manner that surface run-off	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		will not cause erosion of disturbed areas. 11. Planting of indigenous tree species in areas not to be cultivated or built on must be encouraged. **Demarcation of prospecting area** 12. All plants not interfering with prospecting operations shall be left undisturbed clearly marked and indicated on the site plan. 13. The prospecting area must be well demarcated and no construction activities must be allowed outside of this demarcated footprint. 14. Vegetation removal must be phased in order to reduce impact of construction/prospecting. 15. Site office and laydown areas must be clearly demarcated and no encroachment must occur beyond demarcated areas. 16. Strict and regular auditing of the prospecting process to ensure containment of the prospecting and laydown areas. 17. Soils must be kept free of petrochemical solutions that may be kept on site during construction/prospecting. Spillage can result in a loss of soil functionality thus limiting the re-establishment of flora. **Utilisation of resources** 18. Gathering of firewood, fruit, muti plants, or any other natural material onsite or in areas adjacent to the site is prohibited unless with prior approval of the ECO.		

		Exotic vegetation 19. Alien vegetation on the site will need to be controlled. 20. The Contractor should be responsible for implementing a programme of weed control (particularly in areas where soil has been disturbed); and grassing of any remaining stockpiles to prevent weed invasion. 21. The spread of exotic species occurring throughout the site should be controlled. **Herbicides** 22. Herbicide use shall only be allowed according to contract specifications. The application shall be according to set specifications and under supervision of a qualified technician. The possibility of leaching into the surrounding environment shall be properly investigated and only environmentally friendly herbicides shall be used. 23. The use of pesticides and herbicides on the site must be discouraged as these impact on important pollinator species of indigenous vegetation. **Fauna** 24. Rehabilitation to be undertaken as soon as possible after prospecting has been completed. 25. No trapping or snaring to fauna on the construction/prospecting site should be allowed. 26. No faunal species must be disturbed, trapped, hunted or killed by maintenance staff during any routine maintenance at the development.		

Prospecting of Alluvial Diamonds – excavations	Loss of topsoil	1. The Contractor should, prior to the commencement of earthworks determine the average depth of topsoil, and agree on this with the ECO. The full depth of topsoil should be stripped from areas affected by construction/prospecting and related activities prior to the commencement of major earthworks. This should include the building footprints, working areas and storage areas. Topsoil must be reused where possible to rehabilitate disturbed areas. 2. Care must be taken not to mix topsoil and subsoil during stripping. 3. The topsoil must be conserved on site in and around the pit/trench area. 4. Subsoil and overburden in the prospecting area should be stockpiled separately to be returned for backfilling in the correct soil horizon order. 5. If stockpiles are exposed to windy conditions or heavy rain, they should be covered either by vegetation or geofabric, depending on the duration of the project. Stockpiles may further be protected by the construction of berms or low brick walls around their bases. 6. Stockpiles should be kept clear of weeds and alien vegetation growth by regular weeding. 7. Where contamination of soil is expected, analysis must be done prior to disposal of soil to determine the appropriate disposal route. Proof from an approved waste disposal site where contaminated soils are dumped if and	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		when a spillage/leakage occurs should be attained and given to the project manager. Establish an effective record keeping system for each area where soil is disturbed for prospecting purposes. These records should be included in environmental performance reports, and should include all the records below. • Record the GPS coordinates of each area. • Record the date of topsoil stripping. • Record the GPS coordinates of where the topsoil is stockpiled. • Record the date of cessation prospecting activities at the particular site. • Photograph the area on cessation of prospecting activities. • Record date and depth of re-spreading of topsoil. • Photograph the area on completion of rehabilitation and on an annual basis thereafter to show vegetation establishment and evaluate progress of restoration over time.		
	Erosion	1. An effective system of run-off control should be implemented, where it is required, that collects and safely disseminates run-off water from all hardened surfaces and prevents potential down slope erosion. 2. Periodical site inspection should be included in environmental performance reporting that inspects the effectiveness of the run-off control system and specifically records the occurrence of any erosion on site or downstream.	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		3. Wind screening and stormwater control should be undertaken to prevent soil loss from the site. 4. The use of silt fences and sand bags must be implemented in areas that are susceptible to erosion. 5. Other erosion control measures that can be implemented are as follows: o Brush packing with cleared vegetation o Mulch or chip packing o Planting of vegetation o Hydroseeding/hand sowing 6. Sensitive areas need to be identified prior to construction/prospecting so that the necessary precautions can be implemented. 7. All erosion control mechanisms need to be regularly maintained. 8. Seeding of topsoil and subsoil stockpiles to prevent wind and water erosion of soil surfaces. 9. Retention of vegetation where possible to avoid soil erosion. 10. Vegetation clearance should be phased to ensure that the minimum area of soil is exposed to potential erosion at any one time. 11. Re-vegetation of disturbed surfaces should occur immediately after construction/prospecting activities are completed. This should be done through seeding with indigenous grasses. 12. No impediment to the natural water flow other than approved erosion control works is permitted. 13. To prevent stormwater damage, the increase in stormwater run-off resulting from construction/prospecting activities		

		must be estimated and the drainage system assessed accordingly. A drainage plan must be submitted to the Engineer for approval and must include the location and design criteria of any temporary stream crossings. 14. Stockpiles not used in three (3) months after stripping must be seeded/backfilled to prevent dust and erosion.		
	Air Pollution	**Dust control** 14. Wheel washing and damping down of un-surfaced and un-vegetated areas. 15. Retention of vegetation where possible will reduce dust travel. 16. Clearing activities must only be done during agreed working times and permitting weather conditions to avoid drifting of sand and dust into neighbouring areas. 17. Damping down of all exposed soil surfaces with a water bowser or sprinklers when necessary to reduce dust. 18. The Contractor shall be responsible for dust control on site to ensure no nuisance is caused to the neighbouring communities. 19. A speed limit of 30km/h must not be exceeded on site. 20. Any complaints or claims emanating from the lack of dust control shall be attended to immediately by the Contractor. 21. Any dirt roads that are utilised by the workers must be regularly maintained to ensure that dust levels are controlled.	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		Odour control 22. Regular servicing of vehicles in order to limit gaseous emissions. 23. Regular servicing of onsite toilets to avoid potential odours. **Rehabilitation** 24. The Contractor should commence rehabilitation of exposed soil surfaces as soon as practical after completion of earthworks. **Fire prevention** 25. No open fires shall be allowed on site under any circumstance. All cooking shall be done in demarcated areas that are safe and cannot cause runaway fires. 26. The Contractor shall have operational fire-fighting equipment available on site at all times. The level of firefighting equipment must be assessed and evaluated through a typical risk assessment process.		
	Noise	1. The prospecting activities must aim to adhere to the relevant noise regulations and limit noise to within standard working hours in order to reduce disturbance of dwellings in close proximity to the development. 2. Pans, power plants, crushers, workshops and other noisy fixed facilities should be located well away from noise sensitive areas. Once the proposed final layouts are made available by the Contractor(s), the sites must be evaluated in detail and specific measures designed in to the system.	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		3. Truck traffic should be routed away from noise sensitive areas, where possible. 4. Noise levels must be kept within acceptable limits. 5. Noisy operations should be combined so that they occur where possible at the same time. 6. Mine workers to wear necessary ear protection gear. 7. Noisy activities to take place during allocated hours. 8. Noise from labourers must be controlled. 9. Noise suppression measures must be applied to all equipment. Equipment must be kept in good working order and where appropriate fitted with silencers which are kept in good working order. Should the vehicles or equipment not be in good working order, the Contractor may be instructed to remove the offending vehicle or machinery from the site. 10. The Contractor must take measures to discourage labourers from loitering in the area and causing noise disturbance. Where possible labour shall be transported to and from the site by the Contractor or his Sub-Contractors by the Contractors own transport. 11. Implementation of enclosure and cladding of processing plants. 12. Applying regular and thorough maintenance schedules to equipment and processes. An increase in noise emission levels very often is a sign of the imminent mechanical failure of a machine.		

	Impact on potential cultural and heritage artefacts	1. Any finds must be reported to the nearest National Monuments office to comply with the National Heritage Resources Act (Act No 25 of 1999) and to DEA. 2. Local museums as well as the South African Heritage Resource Agency (SAHRA) should be informed if any artefacts are uncovered in the affected area. 3. The Contractor must ensure that his workforce is aware of the necessity of reporting any possible historical or archaeological finds to the ECO so that appropriate action can be taken. 4. Any discovered artefacts shall not be removed under any circumstances. Any destruction of a site can only be allowed once a permit is obtained and the site has been mapped and noted. Permits shall be obtained from the SAHRA should the proposed site affect any world heritage sites or if any heritage sites are to be destroyed or altered.	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.
Waste Management		**Litter management** 1. Refuse bins must be placed at strategic positions to ensure that litter does not accumulate within the construction/prospecting site. 2. The Contractor shall supply waste collection bins where such is not available and all solid waste collected shall be disposed of at registered/licensed landfill. 3. Good housekeeping practices should be implemented to regularly maintain the litter and rubble situation on the construction/prospecting site.	Duration of operation	The implementation of the recommended mitigation measures will result in the minimisation of impacts to acceptable standards, thereby ensuring compliance with NEMA and Duty of Care as prescribed by NEMA.

		4. If possible and feasible, all waste generated on site must be separated into glass, plastic, paper, metal and wood and recycled. An independent contractor can be appointed to conduct this recycling. 5. Littering by the employees of the Contractor shall not be allowed under any circumstances. The ECO shall monitor the neatness of the work sites as well as the Contractor campsite. 6. Skip waste containers should be maintained on site. These should be kept covered and arrangements made for them to be collected regularly. 7. All waste must be removed from the site and transported to a landfill site promptly to ensure that it does not attract vermin or produce odours. 8. Where a registered waste site is not available close to the construction/prospecting site, the Contractor shall provide a method statement with regard to waste management. 9. A certificate of disposal shall be obtained by the Contractor and kept on file, if relevant. 10. Under no circumstances may solid waste be burnt on site. 11. All waste must be removed promptly to ensure that it does not attract vermin or produce odours. **Hazardous waste** 12. All waste hazardous materials must be carefully stored as advised by the ECO, and then disposed of offsite at a licensed landfill site, where practical. Incineration may be used where relevant.		

		13. Contaminants to be stored safely to avoid spillage. 14. Machinery must be properly maintained to keep oil leaks in check. 15. All necessary precaution measures shall be taken to prevent soil or surface water pollution from hazardous materials used during construction/prospecting and any spills shall immediately be cleaned up and all affected areas rehabilitated. **Sanitation** 16. The Contractor shall install mobile chemical toilets on the site. 17. Staff shall be sensitised to the fact that they should use these facilities at all times. No indiscriminate sanitary activities on site shall be allowed. 18. Toilets shall be serviced regularly and the ECO shall inspect toilets regularly. 19. Toilets should be no closer than 50m or above the 1:100 year flood line from any natural or manmade water bodies or drainage lines or alternatively located in a place approved of by the Engineer. 20. Under no circumstances may open areas, neighbours fences or the surrounding bush be used as a toilet facility. 21. The construction of "Long Drop" toilets is forbidden, but rather toilets connected to the sewage treatment plant. 22. Potable water must be provided for all construction staff. **Remedial actions**		

		23. Depending on the nature and extent of the spill, contaminated soil must be either excavated or treated on-site. 24. Excavation of contaminated soil must involve careful removal of soil using appropriate tools/machinery to storage containers until treated or disposed of at a licensed hazardous landfill site. 25. The ECO must determine the precise method of treatment for polluted soil. This could involve the application of soil absorbent materials as well as oil-digestive powders to the contaminated soil. 26. If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent material. 27. If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure. 28. Materials used for the remediation of petrochemical spills must be used according to product specifications and guidance for use. 29. Contaminated remediation materials must be carefully removed from the area of the spill so as to prevent further release of petrochemicals to the environment, and stored in adequate containers until appropriate disposal.		
Water Use and Quality	Water pollution	**Water Use** 1. Develop a sustainable water supply management plan to minimise the impact to natural systems by managing water use, avoiding depletion of aquifers and minimising impacts to water users.		

		2. Water must be reused, recycled or treated where possible. **Water Quality** 3. The quality and quantity of effluent streams discharged to the environment including stormwater should be managed and treated to meet applicable effluent discharge guidelines. 4. Discharge to surface water should not result in contaminant concentrations in excess of local ambient water quality criteria outside a scientifically established mixing zone. 5. Efficient oil and grease traps or sumps should be installed and maintained at refueling facilities, workshops, fuel storage depots, and containment areas and spill kits should be available with emergency response plans. **Stormwater** 6. The site must be managed in order to prevent pollution of drains, downstream watercourses or groundwater, due to suspended solids and silt or chemical pollutants. 7. Silt fences should be used to prevent any soil entering the stormwater drains. 8. Temporary cut off drains and berms may be required to capture stormwater and promote infiltration. 9. Promote a water saving mind set with construction/prospecting workers in order to Contractor ensure less water wastage. 10. New stormwater construction must be developed strictly according to		

		specifications from engineers in order to ensure efficiency. 11. Hazardous substances must be stored at least 20m from any water bodies on site to avoid pollution. 12. The installation of the stormwater system must take place as soon as possible to attenuate stormwater from the construction phase as well as the operation phase. 13. Earth, stone and rubble is to be properly disposed of, or utilized on site so as not to obstruct natural water path ways over the site. i.e. these materials must not be placed in stormwater channels, drainage lines or rivers. 14. There should be a periodic checking of the site's drainage system to ensure that the water flow is unobstructed. 15. If a batching plant is necessary, run-off should be managed effectively to avoid contamination of other areas of the site. Untreated runoff from the batch plant must not be allowed to get into the storm water system or nearby streams, rivers or erosion channels or dongas. **Groundwater resource protection** 16. Process solution storage ponds and other impoundments designed to hold non fresh water or un-treated process effluents should be lined and be equipped with sufficient wells to enable monitoring of water levels and quality. **Sanitation** 17. Adequate sanitary facilities and ablutions must be provided for		

		construction workers (1 toilet per every 15 workers). 18. The facilities must be regularly serviced to reduce the risk of surface or groundwater pollution. **Concrete mixing** 19. Concrete contaminated water must not enter soil or any natural drainage system as this disturbs the natural acidity of the soil and affects plant growth. **Public areas** 20. Food preparation areas should be provided with adequate washing facilities and food refuse should be stored in sealed refuse bins which should be removed from site on a regular basis. 21. The Contractor should take steps to ensure that littering by construction workers does not occur and persons should be employed on site to collect litter from the site and immediate surroundings, including litter accumulating at fence lines. 22. No washing or servicing of vehicles on site.		

Mechanisms for monitoring compliance with and performance assessment against the environmental management programme and reporting thereon, including

F. Monitoring of Impact Management Actions
G. Monitoring and reporting frequency
H. Responsible persons
I. Time period for implementing impact management actions
J. Mechanism for monitoring compliance
K.

SOURCE ACTIVITY	IMPACTS REQUIRING MONITORING PROGRAMMES	FUNCTIONAL REQUIREMENTS FOR MONITORING	ROLES AND RESPONSIBILITIES (FOR THE EXECUTION OF THE MONITORING PROGRAMMES)	MONITORING AND REPORTING FREQUENCY and TIME PERIODS FOR IMPLEMENTING IMPACT MANAGEMENT ACTIONS
Clearance of vegetation	Loss or fragmentation of habitats	• Conduct regular internal audits • Conduct regular external audits	• Environmental Manager • Suitable qualified environmental auditor	Monitoring should be undertaken for duration of operations. Internal audits should be undertaken at least every 6 months. External audits should be undertaken by a suitably qualified auditor on an annual basis. Reports should be made available to the competent authority if required.
Prospecting of Alluvial Diamonds – excavations	Loss of topsoil Erosion Air Pollution Noise Impact on potential cultural and heritage artefacts	• Conduct regular internal audits • Conduct regular external audits	• Environmental Manager • Suitable qualified environmental auditor	Monitoring should be undertaken for duration of operations. Internal audits should be undertaken at least every 6 months. External audits should be undertaken by a suitably qualified auditor on an annual basis. Reports should be made available to

				the competent authority if required.
Waste management	Pollution	• Conduct regular internal audits • Conduct regular external audits	• Environmental Manager • Suitable qualified environmental auditor	Monitoring should be undertaken for duration of operations. Internal audits should be undertaken at least every 6 months. External audits should be undertaken by a suitably qualified auditor on an annual basis. Reports should be made available to the competent authority if required.
Water Use and Quality	Water pollution	• Conduct regular internal audits • Conduct regular external audits	• Environmental Manager • Suitable qualified environmental auditor	Monitoring should be undertaken for duration of operations. Internal audits should be undertaken at least every 6 months. External audits should be undertaken by a suitably qualified auditor on an annual basis. Reports should be made available to the competent authority if required.

L. INDICATE THE FREQUENCY OF THE SUBMISSION OF THE PERFORMANCE ASSESSMENT REPORT.

External audits should be undertaken by a suitably qualified auditor on an annual basis. Reports should be made available to the Competent Authority if required.

M. ENVIRONMENTAL AWARENESS PLAN

1. Manner in which the applicant intends to inform his or her employees of any environmental risk which may result from their work.

Chrismar Delwerye (Pty) Ltd will implement an Environmental Awareness Plan which will include various mechanisms for informing employees of environmental risks resulting from their work, including:

- Induction training for full –time staff and contractors;
- In-house training sessions to be held with relevant employees;
- On the job training regarding environmental issues
- Training and skills development

The above measures will be implemented through an Environmental Communication Strategy to be implemented.

See the attached **appendix 11** for the Awareness plan

2. Manner in which risks will be dealt with in order to avoid pollution or the degradation of the environment.

Chrismar Delwerye (Pty) Ltd will implement an incident reporting and reporting procedure in order to identify risks timeously and implement actions to avoid or minimise environmental impacts.

N. Specific information required by the Competent Authority
(Among others, Confirm that the financial provision will be reviewed annually).

No specific information requirements have been detailed by the Competent Authority.

*****THE END OF THE REPORT*****