

238 Vorster Ave. Glenvista Johannesburg South 2190 info@vahlengweadvisory.co.za 14 October 2024

Regional Manager North-West region Department of Mineral Resources and Energy Private bag A1 Klerksdorp 2570

14 October 2024

Attention: Desmond Makamu

CC: Rhulani Munyai

Dear Sir/Madam,

SUBMISSION: SCOPING REPORT FOR PROSPECTING RIGHT APPLICATION OF GOLD ORE IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO.107 OF 1998), IN RESPECT OF FARM SCHEERPOORT 477 JQ (EXCLUDING PORTIONS 33,35,111,112,135, PORTION OF PORTION 91, PORTIONS 110 AND 245: WITHIN THE MAGISTERIAL DISTRICT OF BRITS: KHUTSO NAKETSI COMMUNAL PROPERTY ASSOCIATION (CPA)

#### DMRE Ref No: NW 30/5/1/1/2/ (14411) PR

The above-mentioned matter bear's reference:

We hereby submit the environmental documents required for the above-mentioned application. We are submitting the following:

1.Scoping Report.

2. Supporting documents attached as appendices

I hope you find this in order.

Yours Faithfully,

Kind regards

111Dabasa

Sunday M. Mabaso (Vahlengwe Mining Advisory and Consulting),



# KHUTSO-NAKETSI COMMUNAL PROPERTY ASSOCIATION (CPA)

## **SCOPING REPORT**

SCOPING REPORT FOR THE PROPOSED PROSPECTING RIGHT APPLICATION FOR GOLD ORE IN RESPECT OF PORTION OF THE FARM SCHEERPOORT 477 JQ (EXCLUDING PORTIONS 33, 35, 111, 112, 135, PORTION OF PORTION 91, PORTIONS 110 AND 245), SITUATED IN THE MAGISTERIAL DISTRICT OF BRITS, NORTHWEST PROVINCE.

FILE REFERENCE NUMBER SAMRAD: NW 30/5/1/1/2 (14411) PR

NAME OF APPLICANT: Khutso-Naketsi CPA TEL NO: +27 72 174 9699 POSTAL ADDRESS: Khutso Naketsi, P.O Box 84, Skeerpoort, 0232 PHYSICAL ADDRESS: Khutso Naketsi, P.O Box 84, Skeerpoort, 0232 FILE REFERENCE NUMBER SAMRAD: NW 30/5/1/1/2 (14411) PR



This document has been prepared by:



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#### Prepared for:

#### Khutso-Naketsi CPA

Name	Responsibility	Signature	Date
Khanyile Mgiba-Mutero	Report Compiler (Trainee)	Abroyan .	October 2024
Sunday Mabaso	Project Manager/Reviewer	(111)abasa	October 2024

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#### 1. 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 such prospecting or 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 considered 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 a 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.



#### 2. OBJECTIVE OF THE ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

The objective of the environmental impact assessment process is to, through a consultative process—

- (a) Determine the policy and legislative context within which the proposed activity is located and how the activity complies with and responds to the policy and legislative context;
- (b) Identify the alternatives considered, including the activity, location, and technology alternatives;
- (c) Describe the need and desirability of the proposed alternatives,
- (d) Through the undertaking of an impact and risk assessment process inclusive of cumulative impacts which focused on determining the geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the sites and locations within sites and the risk of impact of the proposed activity and technology alternatives on these aspects to determine:
  - (i) The nature, significance, consequence, extent, duration, and probability of the impacts occurring to; and
  - (ii) The degree to which these impacts—
    - (aa) Can be reversed;
    - (bb) May cause irreplaceable loss of resources; and
    - (cc) Can be managed, avoided, or mitigated;
- (e) Through a ranking of the site sensitivities and possible impacts the activity and technology alternatives will impose on the sites and location identified through the life of the activity to—
  - (i) Identify and motivate a preferred site, activity, and technology alternative;
  - (ii) Identify suitable measures to manage, avoid or mitigate identified impacts; and
  - (iii) Identify residual risks that need to be managed and monitored.



### LIST OF ABBREVIATIONS

-	
AIPs	Alien Invasive Plants
BID	Background Information Document
СМА	Catchment Management Area
CRR	Comments and Response Report
DEA	Department of Environmental Affairs
DMRE	Department of Mineral Resources and Energy
DWA	Department of Water Affairs
DWS	Department of Water and Sanitation
EA	Environmental Authorisation
EAP	Environmental Assessment Practitioner
EIA	Environmental Impact Assessment
EMPr	Environmental Management Programme
GDP	Gross Domestic Product
GIS	Geographic Information Systems
GNR	Government Notice Regulation
GPS	Global Positioning System
На	Hectares
HIA	Heritage Impact Assessment
l&APs	Interested and Affected Parties
IBAs	Important Bird Areas
IHI	Index for Habitat integrity
WULA	Water Use Licence Application
Km	kilometers
Μ	meters
MPRDA	Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)
MR	Mining right
NAAQS	National Ambient Air Quality Standards
NBA	National Biodiversity Assessment
NCR	Noise Control Regulations Act, 1989 (Act 73 of 1989)
NEM: AQA	National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)
NEM: BA	National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004)
NEM: WA	National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)



NEMA	National Environmental Management Act, 1998 (Act No. 107 of 1998)
NHRA	National Heritage Resources Act, 1999 (Act No. 25 of 1999)
NWA	National Water Act, 1998 (Act No. 36 of 1998)
PR	Prospecting Right
PHRA-G	Provincial Heritage Resources Authority of Gauteng
PIA	Paleontological Impact Assessment
SAHRA	South African Heritage Resources Agency
SAIAB	South African Institute of Aquatic Biodiversity
SANBI	South African National Biodiversity Index
SANS	South African National Standards
SAWS	South African Weather Service
SCC	Species of Conservation Concern
SIA	Social Impact Assessment
SMME	Small Medium Enterprises
SWMP	Stormwater Management Plan
TDS	Total Dissolved Solids
WMA	Water Management Area
WML	Waste Management License



#### **EXECUTIVE SUMMARY**

Khutso-Naketsi Communal Property Association, hereafter referred as 'the applicant' or Khutso-Naketsi CPA' has applied for a prospecting right for Gold Ore in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North-West Province covering an area extent of 1131,49 ha. The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from the R560 Road.

The application for a prospecting right is in terms of Section 16 and permission to remove and dispose of mineral in terms of Section 20 in of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (as amended) (MPRDA), and therefore, an Environmental Impact Assessment (EIA) process is required to acquire an Environmental Authorisation in terms of Section 24 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) (NEMA). Vahlengwe Mining Advisory and Consulting (Pty) Ltd, hereafter 'Vahlengwe' has been appointed by Khutso-Naketsi CPA as the independent Environmental Assessment Practitioner (EAP) to facilitate the Environmental Authorisation (EA) processes for the proposed prospecting activities. The competent authority for the environmental authorisation process is the Department of Mineral Resources and Energy (DMRE), North-West Province.

The proposed prospecting project triggers activities listed on Listing Notice 2 of the NEMA, therefore a Scoping and Environmental Impact Assessment in terms of NEMA Government Notice Regulation (GNR) 982 (as amended) is required. The environmental impacts of the proposed project activities were determined by first identifying the environmental baseline and then conducting an environmental risk assessment to identify the significance of the impacts. The environmental impact assessment considered all phases of the project, including the site establishment, operational, rehabilitation and closure. The rating system used is applied to the potential impact on the receiving environment and includes an objective evaluation of the mitigation of the impact.

The stakeholder engagement process, as part of the Environmental Authorisation process is conducted in terms of NEMA (as amended), which provides clear guidelines for stakeholder engagement during an EIA. Stakeholders therefore are afforded an opportunity to participate in the public review of the Draft Scoping Report from 12<sup>th</sup> September 2024 – 13<sup>th</sup> October 2024 to ensure that the assessment of impacts and proposed management of impacts addressed their concerns. Comments received during the 30-day comment period (from the Draft Scoping



review) are incorporated in this Final Scoping Report, to be submitted to DMR for decisionmaking.

#### **Details of the Applicant**

Table 1: Details of the Applicant

Name of Applicant:	Khutso-Naketsi Communal Property Association		
Registration number (if	CPA/08/114	13/A	
any):			
Trading name (if any):	Khutso-Nak	Khutso-Naketsi Communal Property Association	
Contact person:	Clement Da	Clement David Khoza	
Physical address:	Farm 70 po	Farm 70 portion 36 Skeerpoort 477 JQ	
Postal address:	Khutso Nak	Khutso Naketsi, P.O Box 84, Skeerpoort, 0232	
Postal code:	0232	Cellphone:	+27 72 174 9699
Email:	clementd.khoza@gmail.com		

#### Purpose of this Report

A review of relevant background literature and the baseline environmental of the area is used to support the Scoping Process as part of the Environmental Impact Assessment (EIA) process. The biophysical and socioeconomic issues that require assessment are identified during this process, and project alternatives are provided where possible. During this process, key stakeholders (including affected state organs) and interested and affected parties are given the opportunity to express their concerns and comment on the proposed activities, allowing for the identification of additional issues that may require assessment. The issues raised in response to the Draft Scoping Report are documented in a Comments and Responses Report, which and attached as an appendix to the Final Scoping Report to be submitted to the DMRE for decision-making in accordance with Regulation 21 (1) of GN R982 (as amended).

Therefore, the purpose of the Draft Scoping Report was:

- To provide a description of the scope of the proposed project to be covered.
- To provide a description of the baseline environment.
- Provide the description of the process of the identification of areas requiring assessment.
- Provide a description of the level of assessment to be undertaken during the impact assessment.
- To provide details of how the stakeholder and the interested and affected parties' engagements are conducted.
- Provide the details of the processes to be followed to inform the stakeholders and the



interested and affected parties of the project activities and associated impacts; and

• Provide details of how the issues raised will be addressed.

#### **Environmental Consultants**

Vahlengwe Mining Advisory and Consulting (Pty) Ltd is the appointed independent Environmental Assessment Practitioner (EAP) to conduct the Environmental Impact Assessment Process for the proposed Prospecting Right application of Gold Ore in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North-West Province covering an area extent of 1131,49.

Company name:	Vahlengwe Mining Advisory and Consulting (Pty) Ltd
Contact person:	Sunday Mabaso
Physical address:	238 Voster Ave, Glenvista Extension 3, Johannesburg South, 2058
Telephone:	+2711 432 0062 / 074 569 7312
Email:	info@vahlengweadvisory.co.za

#### Table 2: Details of the EAPs

#### Approach and Methodology for the Public Participation Process

A public participation process was conducted in terms of the EIA Regulations, 2014 (as amended). The objective of the PPP was to open a platform of engagements and consultation with the stakeholders including the organs of the state, and the directly or indirectly interested and affected parties of the projects. This process affords the stakeholders and the I&APs an opportunity to contribute to the assessment by raising comments and concerns regarding the project activities. The PPP was also conducted to ensure that local knowledge, needs and values are understood and taken into consideration throughout the process.

A Draft Scoping Report was open for public comment for 30 days, and all comments or concerns expressed are recorded and addressed in the Comments and Responses Report (CRR). The 30-day comment period began on (12<sup>th</sup> September 2024- 13<sup>th</sup> October 2024). The following activities were undertaken to announce the Project and initiate the Scoping Phase:

- A Background Information Document (BID) and registration form were distributed via email from the **13<sup>th</sup> of September 2024**.
- A newspaper advertisement was placed in the Kormorant Newspaper on the **12<sup>th</sup> of September 2024.**
- Site notices were placed around the site on **13<sup>th</sup> of September 2024**; and
- An electronic copy could be accessed and downloaded from the Vahlengwe website <u>www.vahlengweadvisory.com (Public Documents)</u>



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Appendix 3I: Proof of Consultations with the Landowners

Appendix 4: Environmental Sensitivity Screening Report

Appendix 5: Proof of Request for Extension of Submission



#### 1. Introduction

Khutso Naketsi CPA proposes to undertake Gold Ore prospecting activities in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North-West Province covering an area extent of 1131,49 ha. The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from the R560 Road.

Khutso-Naketsi has appointed Vahlengwe Mining Advisory and Consulting (Pty) Ltd as the independent Environmental Assessment Practitioner (EAP) to conduct the environmental authorisation process. The proposed prospecting activities will include non-invasive and invasive techniques. The planned invasive activities entail drilling of ten (10) boreholes and trenching. Bulk sampling provision has been made to excavate about five trenches, each with dimensions of 20 meters by 5 meters at a depth of 10 meters depending on the borehole results. The core logs will be sent to a laboratory for detailed analysis to analyse the mineral composition of the core samples. The statistical methods will be employed to evaluate gold grade distribution and variability within the core samples. determine their physical, chemical, and mineralogical properties. Additionally, the bulk samples will be transported to an offsite laboratory, where they will be analysed to understand the distribution of gold grades within the bulk sample.

The prospecting activities will be undertaken in four (4) phases for a total duration of 60 months, thus five (5) years. The prospecting right will be subjected to the renewal of another three (3) years should the prospecting programme not be completed within the first term of granting.

The proposed prospecting project triggers activities listed in Listing Notice 2 of the NEMA, and Environmental Impact Assessment process in terms of NEMA Government Notice Regulation (GNR) 982 (as amended) is required. The environmental impacts of the proposed project activities were determined by first identifying the environmental aspects and then conducting an environmental sensitivity assessment to identify the significant environmental aspects. The environmental impact assessment considered all phases of the project, including the site establishment, operational, rehabilitation and closure. The rating system used is applied to the potential impact on the receiving environment and includes an objective evaluation of the mitigation of the impact.



#### 2. Contact Person and correspondence address.

#### 2.1. **Details of the EAP**

#### Table 3: Details of the EAP

Company name:	Vahlengwe Mining Advisory and Consulting (Pty) Ltd
Contact person:	Sunday Mabaso
Physical address:	238 Voster Ave, Glenvista Extension 3, Johannesburg South, 2190
Telephone:	+27 11 432 0062 / 074 569 7312
Email:	info@vahlengweadvisory.co.za

#### 2.2. **Expertise of the EAP**

**2.2.1. The qualifications of the EAP (**with evidence as **Appendix 1)** This section describes the EAP's qualifications and experience for the proposed Project. Appendix A contains the EAPs' curriculum vitae and degrees.

Table 4: Expertise of the EAP

NAME	Sunday Mabaso
QAULIFICATIONS	MBA, Graduate Diploma Engineering: Mining, Postgrad Certificate: Climate Change
	and Energy Law, Certificate: Mine Closure and Rehabilitation
RESPONSIBILITY ON	Project Leader and Reviewer
PROJECT	
PROFESSIONAL	EAPASA (Reg. No. 2022/4485)
REGISTRATION	
EXPERIENCE	Sunday M. Mabaso is the Principal Consultant with more than 20 years of service at the Department of Mineral Resources and Energy of which he served seven (7) years as a Regional Manager (3 years in Northern Cape and 4 years in Gauteng). He has acquired various qualifications in mining and in 2021 completed an MBA with Milpark Business School and a Graduate Diploma in Mining Engineering and Post Graduate Certificate in Climate Change and Energy Law both with the University of the Witwatersrand, Mine Closure and Rehabilitation with the University of Pretoria. His experience includes monitoring and enforcing compliance with Social and Labour Plan and Mine Economics in terms of the MPRDA and the Mining Charter, Environmental Management and Waste Management in terms of NEMA and NEM: Waste Act. Sunday has recently published a paper "Legacy Gold Mine Sites & Dumps in the Witwatersrand: Challenges and Required Action" in the Journal of Natural Resources, Vol 14, 2023. https://doi.org/10.4236/nr.2023.145005
NAME	Khanyile Mgiba-Mutero
QUALIFICATIONS	Higher Certificate in Life and Environmental Science, currently studying towards a
	degree in Environmental Management with University of South Africa (UNISA)
RESPONSIBILITY ON	Report Compiler (Trainee)
PROJECT	
PROFESSIONAL	N/A
REGISTRATION	
EXPERIENCE	Khanyile Mgiba-Mutero is an environmental trainee who has 1 year working experience in the Environmental Management field. She has a University of South Africa Higher Certificate in Life and Environmental Science and is currently doing her



BA in Environmental Management 2 <sup>nd</sup> Level at the University of South Africa. She
has performed environmental assessments (BAR), Water Use Licence Application
(WULA), and environmental compliance auditing. Her core competencies include
research and report writing,

#### 3. Location of the overall Activity

The proposed prospecting right area is located on Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North-West Province covering an area extent of 1131,49 ha. The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from R560 Road.

Farm Name:	The Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112, 135, Portion of Portion 91, Portions 110 and 245)
Application area (Ha)	1131,49 ha
Administrative district:	Magisterial District of Brits
Distance and direction from nearest town	The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from the R560 Road.
21-digit Surveyor General Code for each farm portion	T0JQ000000047700000

Table 5: D	Details of the	e overall acti	vity location
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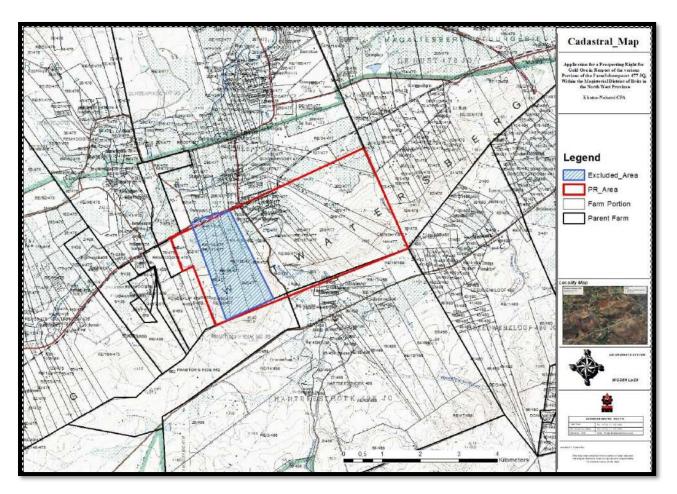


Figure 1: Cadastral Map



#### 4. Locality map

Attach a locality map at a scale not smaller than 1:250000 showing the nearest town and attach as Appendix 2



Figure 2: Locality map of the proposed area

#### 5. Description of the scope of the proposed overall activity

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

The proposed prospecting right application is for the prospecting of Gold Ore in respect of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North-West Province covering an area extent of 1131,49 ha. The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from the R560 Road. The proposed activities on site are as follows:

#### • Site Establishment

The applicant intends to utilize a bulldozer to clear vegetation for site establishment, fencing, and construction of the access roads.

#### Access Roads

Existing roads will be utilized as far as possible, and areas of the least sensitivity will be chosen for access roads to the drilling and trenching sites.



#### • Borehole drilling

Borehole core drilling will enable the evaluation of both the physical continuity and the quality continuity of the gold ore deposits. The borehole core data will be used for structural evaluation, quality analyses and geotechnical evaluation. For reliable resource evaluation the core recovery shall be more than 95% within the mineral deposits and all core recovery information shall be properly documented. Drilling 10 boreholes of about 110 mm diameter borehole core holes for geological studies depends on the mineral deposits. The spacing between boreholes shall be determined appropriately where significant quality changes occur in structurally complex areas and along the gold ore deposits. Drilling will be undertaken to sufficient depths to intersect the Daspoort and Silverton formations, which may require boreholes exceeding 100 meters in depth in certain areas.

#### • Bulk sampling

Bulk sampling provision has been made to excavate between two and five trenches, each with dimensions of 20 meters by 10 meters at a depth of 10 - 50 meters. Continuous sampling across the trench will be undertaken to ensure comprehensive data collection. This will help in assessing the continuity of gold mineralization. Trenching will allow for the collection of larger volume samples, which can provide more reliable data for assaying and evaluating the economic potential of the deposit.

#### **Operating Method**

#### • Borehole drilling

Borehole core drilling will enable the evaluation of both the physical continuity and the grade continuity of the gold ore deposits. The borehole core data will be used for structural evaluation, quality analyses and geotechnical evaluation. For reliable resource evaluation the core recovery shall be more than 95% within the mineral deposits and all core recovery information shall be properly documented. Drilling 10 boreholes of about 110 mm diameter borehole core holes for geological studies depends on the mineral deposits. The spacing between boreholes shall be decreased appropriately where significant quality changes occur in structurally complex areas and along the gold ore deposits. Drilling will be undertaken to a sufficient depth to intersect the Daspoort and Silverton formations, which may require boreholes exceeding 200 meters in depth in certain areas.

#### Bulk sampling

Bulk sampling provision has been made to excavate between two and five trenches, each with dimensions of 20 meters by 10 meters at a depth of 10 - 50 meters. Continuous sampling



across the trench will be undertaken to ensure comprehensive data collection. This will help in assessing the continuity of gold mineralization. Trenching will allow for the collection of larger volume samples, which can provide more reliable data for assaying and evaluating the economic potential of the deposit.

#### • Power supply

Diesel powered vehicles and machinery will be used for the proposed project.

#### • Water Supply

Water is anticipated to be trucked to the designated drilling and trenching sites and taken onto the property. As needed, water bowsers will be sent to the project location.

#### • Waste management

The waste will be generated from the operation include general, scrap and hazardous waste. The waste is intended to be handled, separated, stored and disposed at registered waste facilities.

The following waste types will be generated at the operation:

General waste will include;

- Domestic Waste;
- Paper;
- Plastic;
- Cardboards;
- Tins; and
- Glass.

Hazardous waste includes oil spills from vehicles and equipment that must be properly cleaned up and disposed of at registered facility. All hazardous waste will be disposed of by a hazardous waste contractor who will issue a Hazardous Waste Safe Disposal Certificate as proof of ethical and safe disposal. The scrap metal generated consists of scrap metal. The scrap metal waste will also be collected by a contractor who disposes of the waste at the appropriate scrap metal facilities and provides certificate of collection and disposal. General waste will be collected by the municipality and disposed of at the municipal landfill site.

#### 5.1. Project Activities

#### • Site Establishment

The applicant intends to utilize a bulldozer to clear vegetation for fencing and site



establishment and the construction of the access roads.

#### • Access Roads

Existing roads will be utilized as far as possible, and areas of the least sensitivity will be chosen for access roads to the drilling and trenching sites.

#### • Borehole drilling

Borehole core drilling will enable the evaluation of both the physical continuity and the quality continuity of the gold ore deposits. The borehole core data will be used for structural evaluation, quality analyses and geotechnical evaluation. For reliable resource evaluation the core recovery shall be more than 95% within the mineral deposits and all core recovery information shall be properly documented. Drilling 10 boreholes of about 110 mm diameter borehole core holes for geological studies depends on the mineral deposits. The spacing between boreholes shall be decreased appropriately where significant quality changes occur in structurally complex areas and along the gold ore deposits. Drilling will be undertaken to a sufficient depth to intersect the Daspoort and Silverton formations, which may require boreholes exceeding 100 meters in depth in certain areas.

#### • Bulk sampling

Bulk sampling provision has been made to excavate between two and five trenches, each with dimensions of 20 meters by 10 meters at a depth of 10 - 50 meters. Continuous sampling across the trench will be undertaken to ensure comprehensive data collection. This will help in assessing the continuity of gold mineralization. Trenching will allow for the collection of larger volume samples, which can provide more reliable data for assaying and evaluating the economic potential of the deposit.

#### • Sample Analysis

The core logs will be sent to a laboratory for detailed analysis to analyse the mineral composition of the core samples. The statistical methods will be employed to evaluate gold grade distribution and variability within the core samples. determine their physical, chemical, and mineralogical properties. Additionally, the bulk samples will be transported to an offsite laboratory, where they will be analysed to understand the distribution of gold grades within the bulk sample.

#### Rehabilitation

The concurrent rehabilitation will be conducted as far as possible at areas where trenching is complete. The final rehabilitation operation will include the following:

#### October 2024



- Backfilling of the trenches with the materials that was originally excavated;
- Revegetation of the disturbed vegetation;
- Contouring the land to restore the natural drainage system;
- Rehabilitation of access roads;
- Rehabilitation of overburden and spoils; and
- General surface rehabilitation.

#### Decommissioning.

The decommissioning phase will involve the following:

- Removal of the mobile containers and portable ablution facilities;
- Final rehabilitation of the prospecting area footprint and all disturbed areas; and
- The general clean-up of all the redundant infrastructure.

#### 5.2. Listed and Specified Activities

The proposed prospecting, with bulk sampling activity triggers activities listed in NEMA Listing Notice 1 and 2. Table 6 provides a summary of the identified NEMA listed activities that will be triggered by the proposed prospecting project.

#### Table 6: Listed Activities

NAME OF ACTIVITY	AERIAL EXTENT OF	APPLICABLE LISTING NOTICE
	THE ACTIVITY	GN R 3983, GN R 984 or GN R 985
	(HA OR M²)	(as amended)
Prospecting Right Application Area	1131,49 ha	Activity 19 of GNR 984 (as amended)
Prospecting of Gold Ore through Excavation of trenches.	(20m X 10m x 5 trenches)	Activity 19 of GNR 984 (as amended)
The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation	<1 ha	Activity 27 of GNR 983 (as amended)
Site clearing (30m x 30m)	0,09 ha	Not Listed
Geophysical survey	1131,49 ha	Not Listed
Geological field mapping	1131,49 ha	Not Listed
Access road (3m x 50m)	0.015 ha	Not Listed



### 6. Policy and Legislative Context

Table 7: Policy and Legislative Context

Applicable legislation and guidelines used to compile the report	Reference where applied
The Constitution of the Republic of South Africa, 1996	Vahlengwe Mining Advisory and Consulting is
Under Section 24 of the Constitution of the Republic of South Africa, 1996 (the Constitution) it is clearly stated that:	undertaking an EIA process to identify and determine the potential impacts associated with the proposed
Everyone has the right to	prospecting activities. Mitigation measures recommended by specialists aim to ensure that the
a) an environment that is not harmful to their health or well-being; and	potential impacts are managed to acceptable levels to
<ul> <li>b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that -</li> </ul>	support the rights as enshrined in the Constitution.
(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.	
National Environmental Management Act, 1998 (Act No. 107 of 1998) and EIA Regulations (as	Activities associated with the proposed prospecting
amended in 2017)	activities are identified as in the Listed Activities in the
The Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) (as amended) was set in place in accordance with Section 24 of the Constitution. Certain environmental principles under NEMA must be adhered to, to inform decision making for issues affecting the environment.	Listing Notice 1 and 2 of the NEMA Regulations GN R983 and GN R984 (as amended).



Section 24 (1)(a) and (b) of NEMA state that:	
The potential impact on the environment and socio-economic conditions of activities that require	
authorization or permission by law, and which may significantly affect the environment, must be	
considered, investigated, and assessed prior to their implementation and reported to the organ of	
state charged by law with authorizing, permitting, or otherwise allowing the implementation of an	
activity.	
The EIA Regulation, 2014 was published under GN R 326 on 07 April 2017 (EIA Regulations) and	
came into effect on 07 April 2017. Together with the EIA Regulations, the Minister also published	
GN R 327 (Listing Notice No. 1), GN 325 (Listing Notice No. 2) and GN R 324 (Listing Notice No. 3)	
in terms of Sections 24(2) and 24D of the NEMA, as amended.	
Mineral and Petroleum Resource Development Act, 2002 (Act No. 28 of 2002)	The proposed project is applied for in terms of Section
The Act makes provision for equitable access to and sustainable development of the nation's	16 and 20 of the MPRDA, 2002 (Act No. 28 of 2002)
mineral and petroleum resources; and provides for matters connected therewith.	and the planned activities are according to the scope
Mineral and Petroleum Resource Development Act, 2002 (Act No. 28 of 2002): Mineral and	of the PWP in terms of the Mineral and Petroleum
Petroleum Resource Development Regulations GNR 527 of 2004;	Resource Development Act, 2002 (Act No. 28 of
Section 7 (1). The prospecting work programme must contain:-	2002): Mineral and Petroleum Resource
	Development Regulations GNR 527 of 2004 (as
(f). a description of how the mineral resource and mineral description of the prospecting area will be	amended).
determined throughout – (i) the prospecting work to be performed;	
(ii) a geological survey to be carried out; and	



(iii). A geophysical survey to be undertaken.	
(g). a description of the prospecting method or methods to be implemented that may include -(i) Any	
excavations, trenching, pitting, and drilling to be carried out;	
(ii) Any bulk sampling and testing to be carried out; and	
(iii) Any other prospecting methods to be applied.	
National Environmental Management: Air Quality Act, 2004 (Act 39 Of 2004) The National Environmental Management: Air Quality Act, 2004 (No. 39 of 2004) (NEM: AQA) governs	The prospecting operation will not be conducting
all aspects of air quality, including pollution prevention, national norms and standards, and the requirement for an Atmospheric Emissions Licence (AEL) for listed activities that emit pollutants into the atmosphere and have or may have a significant negative impact on the environment. Activities requiring an AEL are listed in GN No. 893 (22 November 2013), which was published in accordance with Section 21(1) (b) of the NEM: AQA. According to Section 22 of NEM: AQA, no one may engage	activities that may require the application for an AEL. Regulation 2 of NEMAQA: National Dust Contro Regulations GN R827 (01 November 2013) indicates that the purpose of the Act is to prescribe genera measures for the control of dust in all areas. Therefore, Khutso-Naketsi CPA will be required in
in a listed activity without an AEL.	terms of Regulation 6 and 7 of the Act to implement measures for controlling dust and conducting an Ambient Air Quality Monitoring PM <sub>10</sub> respectively.
National Environmental Management: Waste Act, 2008	The prospecting activities will not be generating waste
The National Environmental Management: Waste Act of 2008 (No. 59 of 2008) (NEM: WA) governs all aspects of waste management, with a focus on waste avoidance and minimization. NEM: WA developed a system for categorizing and licensing waste management activities. Listed waste management activities that exceed certain thresholds are subject to an impact assessment and	that will trigger or require the application of the Waste Management License in terms of the NEMWA. However, Khutso-Naketsi CPA must ensure that the waste generated must be properly managed through



licensing process. Activities in Category A necessitate a Basic Assessment, whereas activities in	a Waste Management Programme (WMP).
Category B necessitate a Scoping and EIA process.	
<ul> <li>National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEM:BA)</li> <li>The NEM:BA governs the management and conservation of South Africa's biodiversity within the framework established by NEMA. This Act also governs the protection of species and ecosystems that require national protection, as well as the management of invasive and alien species. The following regulations have been promulgated in accordance with the NEM:BA and are also relevant:</li> <li>Alien and Invasive Species Lists, 2014 published (GN R.599 in GG 37886 of 1 August 2014);</li> </ul>	A Biodiversity study - Fauna and Flora Impact Assessment will be conducted as part of the EIA Phase.
National Environmental Management: Biodiversity Act, 2004: Threatened and Protected Species Regulations; and	
National Noise Control Regulations, R.154 of 1992 (the Noise Regulations) promulgated in	The EMPr will include measures to control and
terms of Section 25 of the Environmental Conservation Act, 1989 (Act 73 of 1989)	manage noise.
The National Noise-Control Regulations (GN R154 in Government Gazette No. 13717 dated 10 January 1992) (NCRs) form part of the Environmental Conservation Act and these Regulations apply to external noise.	
The NCRs differentiates between Disturbing Noise levels (which is objective and scientifically	
measurable which are generally compared to existing ambient noise level) and Noise Nuisance (which	
is a subjective measure and is defined as noise that " <i>disturbs or impairs or may disturb or impair the convenience or peace of any person</i> ").	
Local Authorities use Controlled Areas to identify areas with high noise levels. Restrictions have been	
set out for development that occurs in these Controlled Areas. These regulations make provision for	
guidelines pertaining to noise control and measurements. The regulations make reference to the use	
of the South African National Standards 10103:2008 (SANS) guidelines for the Measurement and	



<rating and="" annoyance="" environmental="" health,="" land="" noise="" of="" respect="" speech<="" th="" to="" use,="" with=""><th></th></rating>	
Communication.	
The National Forestry Act, 1998 (Act No. 84 of 1998) (NFA)	Given the localized and temporary nature of biodiversity
The Act regulates the management, conservation and utilisation of state and private forests in South	impacts anticipated, it is anticipated that specialist studies
Africa. Section 15(1) of the NFA states that no person may cut, disturb, damage or destroy any	may not be necessary. Should any protected trees be
protected tree; or possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, or any forest product derived from a protected tree,	affected by the project, Khutso-Naketsi CPA will apply for
except under a license granted by the Minister; or in terms of an exemption published by the Minister.	the necessary permits to either relocate or remove them.
Conservation of Agricultural Resources Act (Act No. 43 of 1983)	The EMPr will include measures to control and manage
The objects of this Act are to provide for the conservation of the natural agricultural resources of the Republic	alien invasive plant species.
by the maintenance of the production potential of land, by the combating and prevention of erosion and	
weakening or destruction of the water sources, and by the protection of the vegetation and the combating of	
weeds and invader plants.	
The National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA)	A Heritage Impact Assessment will form part of the
The National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA) is the main piece of legislation	EIA Phase
in South Africa that protects and regulates the management of heritage resources. The Act requires	
Heritage Resources Agencies, in this case in the South African Heritage Resources Agency (SAHRA)	
and the Provincial Heritage Resources Authority of Gauteng (PHRA-G), to be notified of any	
developments that may exceed certain minimum thresholds as soon as possible.	



#### 7. 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).

The mining sector is and has been very crucial to the South African economy for decades. The success of the proposed prospecting activities and quantification of resources would lead to a potential viable economic mining activity. This will consequently boost the countries' current struggling economy with high unemployment, should the project advance to the mining phase. Mining will significantly contribute to local economic growth through direct job creation, future business opportunities, royalties, also contributing to the national gross domestic product and tax revenues.

It has been presumed that the proposed area may have reserves of gold ore which is based on the available geological information. The prospecting project will be necessary to ascertain the data in relation to the nature, location, and extent of the deposits within the proposed prospecting area. Prospecting will also determine whether there are any features that could affect the economic extraction of the minerals, should the project advance to the mining phase. Furthermore, if the target minerals are discovered, the information obtained from the prospecting activities will be required to determine how and where the minerals of interest will be extracted, as well as how much economically reserves are available within the proposed prospecting area.

Khutso-Naketsi CPA anticipates significant benefits from the area, should minerals be discovered, will accrue to the immediate area, the sub-region, and the North-West Province. These benefits must be balanced against the costs of the activity, including the impacts to the landowner. There is no reason why this proposed project should not be considered at this time, given the high likelihood of a reserve as demonstrated by other resources discoveries in the area.

#### 8. Period for which the Environmental Authorization is Required

The Environmental Authorization for the proposed project will be required for a period of five (5) years. The intended activities within the stipulated timeframes will be able to provide sufficient information to declare the occurrence of the targeted mineral ore bodies. If the intended outcome of the project is not achieved within the intended timeframes, therefore, the prospecting right will be subjected to the renewal by extending the period up to three (3) years as required in terms of Section 18 of the MPRDA, 2002 (Act No. 28 of 2002) (as amended).



## 9. Full description of the process followed to reach the proposed preferred alternatives within the 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.

#### 9.1. Details of the development footprint alternatives considered.

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

Alternatives are different ways of meeting the overall goal and requirement of a proposed activity. Alternatives aid in determining the best way to develop the project, considering location or site alternatives, activity alternatives, process or technology alternatives, temporal alternatives, and the no-go alternative. Alternatives also aid in determining which activity has the least environmental impact.

#### 9.1.1. The property on which or location where the activity is proposed to be undertaken;.

Prospecting sites and associated campsite location, and access routes are among the location alternatives considered for the proposed area. The location alternatives were opted for based on several criteria, including environmental considerations (how sensitive the area is in terms of soils, wetlands, groundwater, and so on), sensitive receptors (proximity to communities and farmsteads), and the area's dependence on the necessary infrastructure.

#### 9.1.2. The type of activity to be undertaken;

Exact trenching sites cannot be considered at this stage because the prospecting trenches can only be sited after desktop assessment, field mapping, and geophysical survey have been completed. There were two alternatives considered which is constructing new roads or using existing roads and establishing tracks. The use of existing roads was preferred because of the impact on vegetation and potential erosion that the construction of new roads might have on the environment.

#### 91.3. The design or layout of the activity;

Since this area will not require any complicated surface infrastructure, no design and layout alternatives for the proposed area were determined. Alternatives were considered for the location of the campsite. A static location near the entrance of the site, a mobile campsite, and an offsite campsite were among the alternatives. The alternative sites were determined based on the sensitivity of the proposed area.



#### 9.1.4. The technology to be used in the activity;

The prospecting activities proposed in the Prospecting Works Programme is dependent on the preceding phase as previously discussed; therefore, no alternatives are indicated, but rather a phased approach of trusted prospecting techniques.

#### 9.1.5. The operational aspects of the activity; and

#### • Site Establishment

The applicant intends to utilize a bulldozer to clear vegetation for site establishment.

#### • Access Roads

Existing roads will be utilized as far as possible, and areas of the least sensitivity will be chosen for access roads to the trenching sites establishment.

#### Borehole drilling

Borehole core drilling will enable the evaluation of both the physical continuity and the quality continuity of the mineral deposits. The borehole core data will be used for structural evaluation, quality analyses and geotechnical evaluation. For reliable resource evaluation the core recovery shall be more than 95% within the Gold Ore and all core recovery information shall be properly documented. Boreholes of about 110 mm diameter core holes for geological studies depend on the gold ore deposits. The spacing between boreholes shall be determined appropriately where significant quality changes occur in structurally complex areas and along the mineral deposits.

#### • Bulk sampling

Bulk sampling provision has been made to excavate about five trenches, each with dimensions of 50 meters by 20 meters at a depth of 10 - 50 meters depending on the borehole results. The principle of sampling is to determine the quality and grade of mineral ore as well as the depth and extent at which the gold ore is found. Bulk sampling will be done by using machinery as well as labour. Excavators and rigid haul trucks will be used to remove the topsoil where it then goes through a scrubber and is stockpiled.

#### • Sample Analysis

The core logs will be sent to a laboratory for detailed analysis to determine their physical, chemical, and mineralogical properties. Additionally, the bulk samples will be transported to an offsite processing facility, where they will be analysed.



#### 9.1.5. The option of not implementing the activity.

The 'No-Go' alternative is the option to not conduct prospecting activities at the proposed project site. The No-Go alternative assumes that the site would remain in its current condition. The No-Go alternative would allow continued illegal mining impact on the social and biophysical environment without rehabilitation as no one will be legally liable for rehabilitating the biosphere.

Khutso-Naketsi intends on prospecting the proposed area to determine the availability of Gold Ore. Should the minerals be found, the proposed prospecting project alone will result in job creation, eradication of illegal mining and support for local businesses.

Accordingly, the consequences of not undertaking the proposed project will diminish the potential positive impacts of this project on the workforce to be used for the prospecting project as well as on the mining project, should the prospecting right graduates to a mining right. Therefore, the No-Go alternative is considered undesirable at the local and regional economic benefits.

#### 9.2. 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 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.

#### • Public Participation Materials

Following legislative requirements and best practices, it is critical to create documentation that is easily accessible to all stakeholders affected or interested in the project. The documents listed below have been created and distributed to all stakeholders. The materials used for public participation as part of the Environmental Impact Assessment (EIA) process are included as appendices to this report.

#### **Background Information Document (BID):**

The BID aims to provide important information regarding the following:

- Project description of the proposed prospecting activities;
- The Environmental Impact Assessment and the Public Participation Process to be undertaken in support of the Project process and relevant contact details;
- Details about how stakeholders can register as an Interested and Affected Party (I&AP) and be kept informed about the Project developments; and
- The public review and comment period for the Draft Scoping Report.

#### **I&AP Registration Form:**

A registration form was distributed to the community attached to the BID for the registration of the Interested and Affected Parties (I&AP).

#### Site notice:



Laminated A2 and A3 sized site notices informing the I&APs about the proposed project were placed at the boundary of the proposed site as required by Section 24J of NEMA read with EIA regulation Section 41 on **12<sup>th</sup> September 2024**. Further notices were placed within the vicinity of the proposed project site at strategic locations where it was deemed to be visible to the community.

#### Newspaper advertisements:

A newspaper advertisement, informing all Interested & Affected Parties (I&APs) residing in surrounding communities in close proximity to the proposed area within the jurisdiction of Bojanala District Municipality under the local Municipality of Madibeng was published and included information about Khutso-Naketsi CPA intention to apply for a prospecting right for Gold ore in respect of the farm Scheerpoort 477 IQ (excluding portions 33, 35, 111, 112, 135, portion of portion 91, portions 110 and 245).The newspaper publication was conducted through **The Kormorant Newspaper** dated **12<sup>th</sup> September 2024**.

#### **Draft Scoping Report Commenting Period**

A draft Scoping Report was made available via the Vahlengwe Mining Advisory and Consulting website (<u>www.vahlengweadvisory.co.za</u>). Printed copies were also made available for viewing at the locations deemed accessible to the community.

I&APs were informed to register any comments or concerns that they might have, regarding the proposed project by contacting the Environmental Assessment Practitioner (EAP), via email through the provided comments request form or request additional information via the telephone. The EAP details were included in the newspaper advert, Background information (BID) and site notice.

#### Public meeting:

The stakeholder meeting including the interested and affected parties was held on Monday, 07 October 2024 to afford the community members an opportunity to make an input, raise concerns and comment on the draft Scoping Report made available to them.



### 9.3. Summary of issues raised by I&APs

Table 8: Summary of issues raised by I&APs

Interested and Affected Parties	Date	Issues raised	EAPs response to issues as mandated by	Section and paragraph
	Comments		the applicant	reference in this report
	Received			where the issues and or
				response were incorporated.
Landowner/s				
Tiaan Venter				
Lawful occupier/s of the land				
Landowners or lawful occupiers				
on adjacent properties				
Municipal councillor				
Municipality				
Organs of state (Responsible				
for infrastructure that may be				
affected Roads Department,				
Eskom, Telkom, DWA e				
Dept. Land Affairs				
Dept. Environmental Affairs				
	27/09/2024	Dear Sir/Madam		n/a
Other Competent Authorities			Good day,	
affected		DFFE Directorate: Biodiversity		
		Conservation hereby acknowledge		



	receipt of the invitation to review and	Please find attached kml for Khutso Naketsi's	
	comment on the project mentioned on the	Environmental Authorisation for a prospecting	
	subject line. Kindly note that the project	right application for your comments.	
	has been allocated to Mrs P Makitla and		
	Ms Tebego Kgaphola (Copied on this	kind regards,	
	email). In addition, kindly share the	Vahlengwe	
	shapefiles of the development		
	footprints/application site with the Case		
	Officers.		
	Please note: All Public Participation		
	Process documents related to		
	Biodiversity EIA review and any other		
	Biodiversity EIA queries must be		
	submitted to the Directorate: Biodiversity		
	Conservation at Email:		
	BCAdmin@dffe.gov.za for attention of Mr		
	Seoka Lekota		



#### 9.4. The Environmental attributes associated with the alternatives.

(The environmental attributed described must include socio-economic, social, heritage, cultural, geographical, physical, and biological aspects)

#### 9.4.1. Baseline Environment

9.4.1.1. Type of environment affected by the proposed activity.

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

#### **Regional Setting** •

The proposed prospecting project area is located within the jurisdiction of Bojanala District Municipality under the local Municipality of Madibeng in the North-West Province (Figure 3). It covers an area extent of approximately 1131,49 ha. The prospecting area is situated approximately 13km Southwest of the Hartbeespoort town, approximately 20 km South of Brits town and about 20 km southeast of Mooinooi town. The area is accessible from R560 Road.

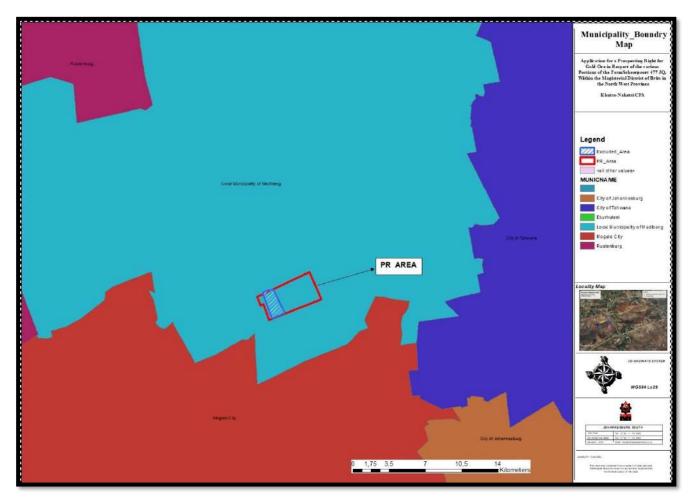


Figure 3: Municipality Boundaries

#### Climate

The project area falls within the range of Brits weather station, which is located in the southern hemisphere. The climatic conditions in Brits are categorized as dry-winter subtropical highland. In



winter, there is much less rainfall in Brits than in summer. The climate is classified as subtropical highland by the Köppen-Geiger system (Köppen & Geiger, 1936). The average annual temperature is 19.4°C whereas the annual precipitation is about 629 mm. The town of Brits, which is approximately 20 km North of the project area is in the southern hemisphere, where summer begins at the end of January and ends in December. January is the warmest month with an average temperature of 23.5 °C whereas July is the coldest month with an average temperature of 12.6 (see Figure 4). The month with the highest relative humidity is January (60.01%) while the month with the lowest relative humidity is September (33.11%). The month with the most precipitation is December with an average of 118 mm while the month with the least precipitation falls is July with an average of 3mm.

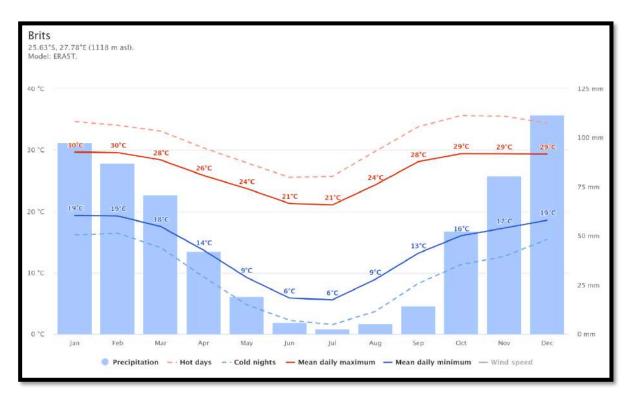


Figure 4: Average climatic conditions of Brits (https://www.meteoblue.com)

The occurrence of wind in Brits is high, with the strong winds blowing constantly from December to April and calm winds from June to October. The strong winds blow from a South-West (SW) to North-East (NE) direction as shown in the wind rose below (Figure 5). Both the frequency and velocity of these winds are highest in these directions.



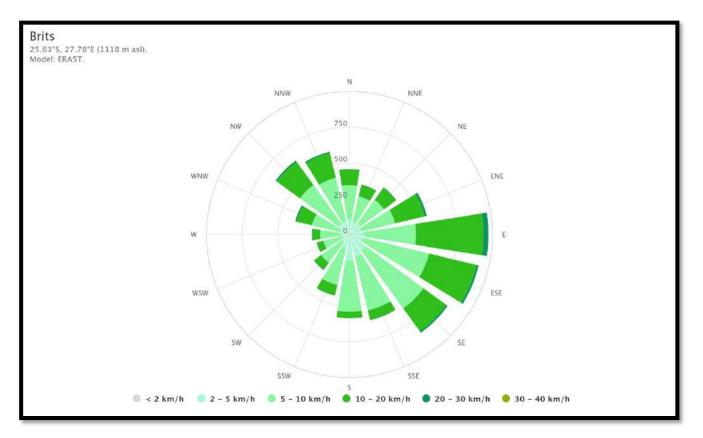


Figure 5: Wind Rose of Brits (https://www.meteoblue.com)

# • Topography

The proposed project is located in the municipality of Madibeng in the Bojanala Platinum District, which is characterised by a varied topography with different elevations and landscapes. Elevations range from 933 metres to 1,844 metres, with an average elevation of approximately 1,147 metres above sea level. These altitudes indicate a generally elevated terrain, although there are significant differences in the different areas of the municipality. The municipality is situated between the Magaliesberg and Witwatersrand Mountain ranges, which contribute to the varied topography. The topography influences land use in Madibeng, which includes mining, agriculture and tourism. The average elevation of the terrain on which the prospecting activities will be conducted is 1,422 metres, as shown in Figure 6 below.



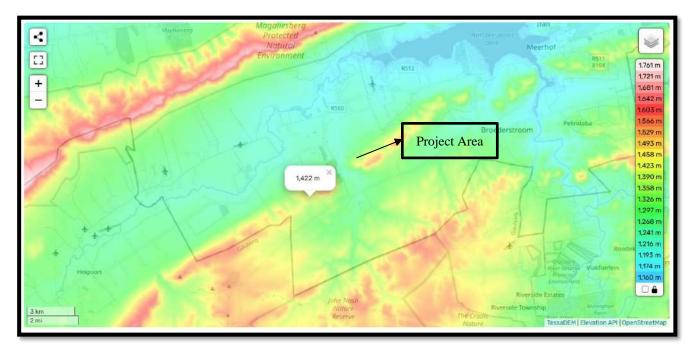


Figure 6: Topographical Map of Madibeng Local Municipality

#### • Geology and Soils

The proposed prospecting area is underlain by the Daspoort formation, Silverton formation and the sedimentary deposits that have accumulated over time which include Alluvium, Colluvium, Eluvium, Gravel, Scree, Sand, Soil and Debris as depicted on the in Figure 7 below. The Daspoort Formation forms part of the upper Pretoria Group rocks of the Transvaal supergroup. It overlies the Strubenkop shale unconformably (Eriksson et al., 1993b) and has a sharp contact with the overlaying silt- and mudstones of the Silverton Formation. This formation stretches from just across the Botswana border in the west through the Pretoria area in the central region of the preserved Pretoria Group basin, towards Carolina in the E-SE, and curves to the northeast in the direction of Ladenburg and further north thereof.

The Silverton Formation mudrocks are sandwiched between the sandstone dominated Daspoort (Vmd) and Magaliesberg (Vmg) Formations within the upper part of the Pretoria Group succession. The Silverton Formation of the Transvaal Basin is a heterolithic (i.e. lithologically varied), mudrock-dominated succession of moderate to deep basinal mudrocks that were deposited on an offshore shelf along the margins of the Kaapvaal Craton, mainly by suspension settling but with subordinate influence by gravity flow and storm processes (Eriksson et al. 2002, 2009). The mudrocks mainly comprise greenish laminated shale, but massive claystones also occur. Volcanic ash-rich intervals (tuffs, tuffaceous shales) are common, and there are minor beds of chert and carbonate, while sandstones become commoner in the upper part of the succession that was deposited under shallower, shoaling conditions. In the eastern portion of the Pretoria Group depositional basin the Silverton Formation reaches thicknesses of 1000 to 2230 m (Eriksson 1999).



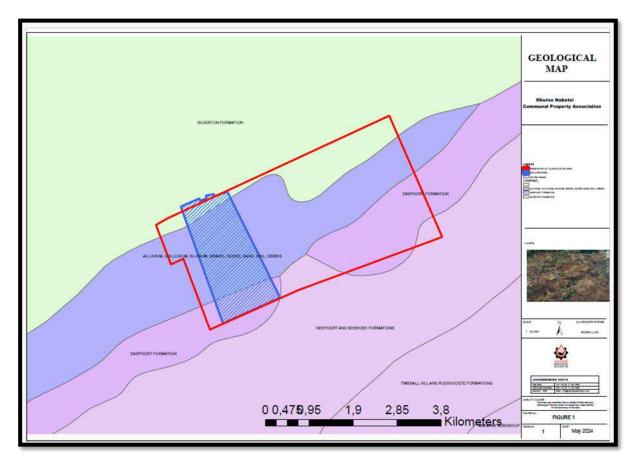


Figure 7: Geology of the proposed area

# • Cultural and Heritage Resources

There are no known elements of archaeological features noticed around the entire site. The presence of cultural and heritage sites / resources (e.g. artefacts, tools, graves etc.) will be determined during the onsite investigations undertaken during the impact assessment.

#### • Water Resources

The proposed project area is situated within the Crocodile (West) and Marico Water Management Area (WMA), as illustrated in Figure 8. The Crocodile (West) and Marico WMA lies predominantly within the North-West Province and also includes the northern part of Gauteng as well as the south-western corner of the Limpopo Province (Kadiaka, 2006). Towards the north-west it borders on Botswana. The two main rivers in the WMA are the Crocodile and the Marico rivers which flow northwards to join the Limpopo River at their confluence. The Limpopo River is an international river basin shared between Botswana, Mozambique, South Africa and Zimbabwe, which flows into the Indian Ocean in Mozambique.



The Pilanesberg Nature Reserve, the Cradle of Humankind Heritage Site, the Bafokeng Tribal Area, the dolomitic wetland or eye systems and large dams such as Hartbeespoort, Vaalkop, Rood kopjes, Klipvoor and Roodeplaat are all very important features in the WMA. The Cradle of Humankind Heritage Site, the Pilanesberg Nature Reserve and Hartbeespoort Dam in particular, attract tourist from all over South Africa. The former comprises a strip of 13 dolomitic caves containing the fossilised remains of plants, animals and hominids (RHP, 2005).



Figure 8: Water Management Area

The project is located within quaternary catchments A21G, A21F and A21H respectively, they are both located within the Crocodile (West) and Marico Water Management Area (WMA) (Figure 9)





Figure 9: Quaternary catchment

The National Freshwater Ecosystem Priority Areas (NFEPA) project has identified a Skeerpoort River which traverses the project area as shown on Figure 10 below. The project area is also situated about 5km southwest of the Hartbeespoort dam.



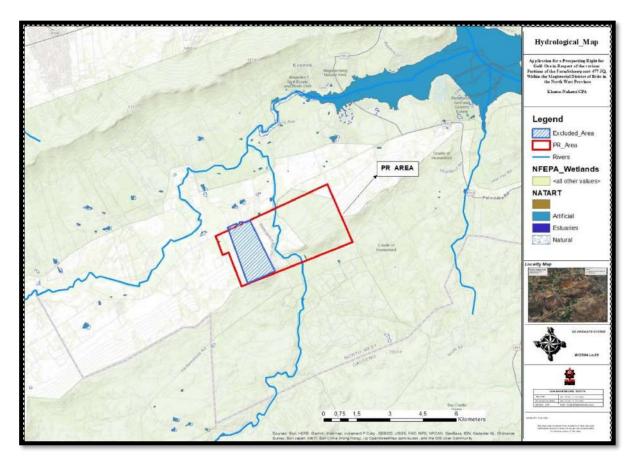


Figure 10: Hydrological map

- Biodiversity
  - Biomes

Figure 11 below shows that the proposed prospecting right area is located within the Savanna Biome. The Savanna Biome is the largest in southern Africa, accounting for 46% of its total area and more than one-third of South Africa. It is well developed in South Africa's lowveld and Kalahari regions, and it is also the dominating vegetation in Botswana, Namibia, and Zimbabwe. It has a grassy ground layer with a distinct top layer of woody vegetation. Where this upper layer is close to the ground, the vegetation is called Shrubveld, where it is dense, Woodland, and the intermediate phases are called Bushveld.

Most of the savanna vegetation types are used for grazing, mainly by cattle or game. In the southernmost savanna types, goats are the major stock. In some types of crops and subtropical fruit are cultivated. These mainly include the Clay Thorn Bushveld, parts of Mixed Bushveld, and Sweet Lowveld Bushveld.



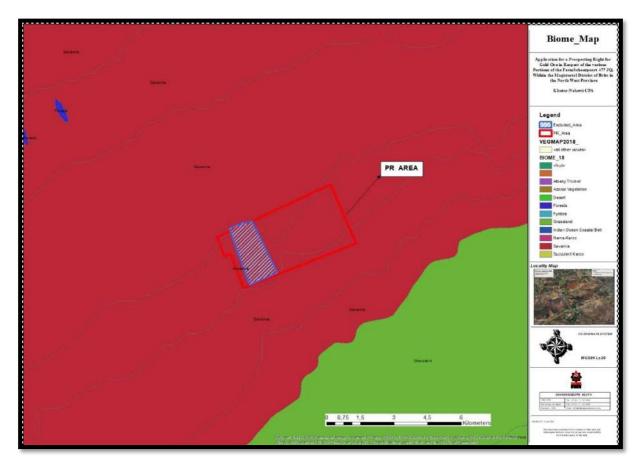


Figure 11: Biomes

# Bioregions

The proposed prospecting right area is in the Central Bushveld Bioregions respectively as shown in Figure 12. The Central Bushveld Bioregion has the highest number of vegetation types and covers most of the high-lying plateau west of the main escarpment from the Magaliesberg in the south to the Soutpansberg in the north (Mucina and Rutherford, 2006). In this bioregion, the Olifants River flows through six vegetation types namely, Loskop Mountain Bushveld, Loskop Thornveld, Central Sandy Bushveld, Ohrigstad Mountain Bushveld and the Poung Dolomite Mountain Bushveld.





# Figure 12: Bioregions Vegetation Type

The proposed project area is located within the Moot Plains Bushveld, the Gold Reef Mountain Bushveld and the Andesite Mountain Bushveld respectively. Moot Plain Bushveld is a vegetation type that occurs mainly in the North-West and Gauteng provinces of South Africa. It is characterised by an open to closed microphyllous savanna ecosystem and is part of the Central Bushveld bioregion. It occurs along an east-west belt immediately south of the Magaliesberg and extends from the Selons River Valley in the west to areas between the Magaliesberg and the Daspoort Ridge north of Pretoria. Gold Reef Mountain occurs on rocky hills and ridges that often run in a west-east direction. On the south-facing slopes there is often denser woody vegetation, which is accompanied by distinct floristic differences (e.g. a predominance of Acacia caffra on the southern slopes). The tree cover in other areas is variable. The tree and shrub layers are often continuous. Herbaceous layer is dominated by grasses. Some areas with dense stands of the alien Melia azedarach, but this is often associated with drainage lines or alluvia embedded within this unit. Erosion is very low to low.

The Andesite Mountain Bushveld vegetation type occurs at an altitude of about 1 350 - 1 800 metres above sea level and is found in the South African provinces of Gauteng, North-West, Mpumalanga and Free State. The vegetation corresponds to a dense, medium-high, thorny bushveld with a well-



developed grass layer on mountain slopes and some valleys with a hilly landscape (Mucina & Rutherford, 2006).

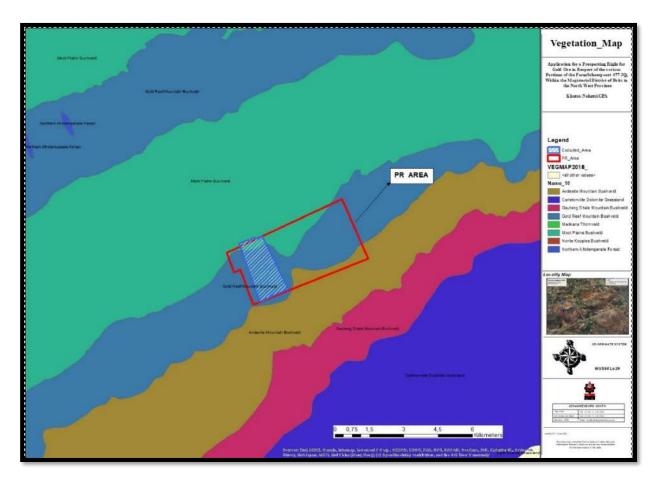


Figure 13: Vegetation type

Conservation Plan

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 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 North-West Critical Biodiversity Areas, the proposed prospecting area falls within Critical Biodiversity (1) & (2) and Ecological Support Area (1) as presented on Figure 14.



Figure 14: Areas of Conservation Importance

# • Protected Area

According to the Planning Unit layer for the North-West Province (2015), the proposed project area is situated about 5km south of the Magaliesberg Protected Environment as depicted in Figure 15 below.



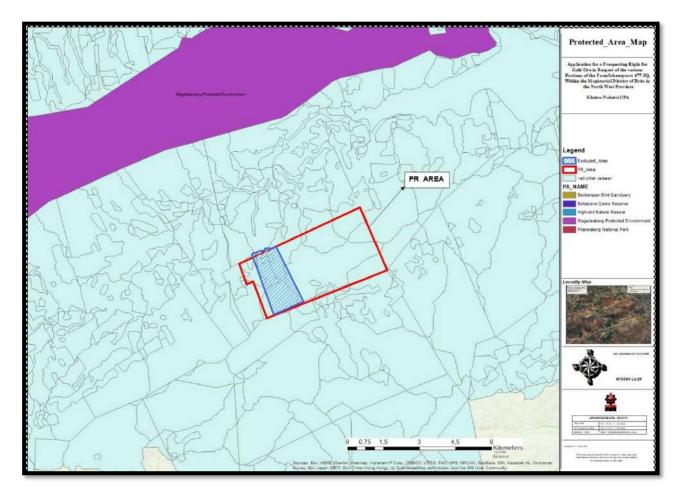


Figure 15: Protected Area

# Socio-economic characteristics

The project area is located in the Madibeng Local Municipality which is located in the Bojanala Platinum District Municipality within the North-West province between the majestic ancient Magaliesberg and the Witwatersrand mountain range, and means 'the place of water'. The name is derived from the area's resources that characterise the natural beauty of an area which encompasses the Hartbeespoort, Rooikoppies, Vaalkop and Klipvoor Dams, all of which contribute to the area in terms of tourism.

The Municipality is demarcated into 31 wards of which 10 fall in the urban areas (Brits, Hartbeespoort and Skeerpoort) and 21 in the rural areas and villages. It includes approximately 43 villages and 9 000 farm areas. Madibeng is centrally situated (approximately 50km from Pretoria, 55 km from Johannesburg and 60km from Rustenburg) and is easily accessible with various road networks, amongst others the N4 toll road, which is running from various directions through Madibeng to Mmabatho, as well as a railway line and airport for light aircraft.



# • Demographics and Population Statistics

According to the 2011 census, The Local Municipality of Madibeng had a total population of 477 381, making it the second most populous municipality in the Bojanala District Municipality after Rustenburg. It is highly rural, with 57% of its population residing in rural areas (tribal or traditional areas), about 28% residing in urban areas and about 15% residing in farming areas. Black Africans are the majority, with an 89% share of the Madibeng Municipality's population. The most spoken language is Setwana.

More than half of the population is male (53%), with 47% constituting females. At age 85 and older, there were more than twice as many women as men. People under 20 years of age made up over a quarter of the population (33,5%), and people aged 65 and older made up 5% of the population.

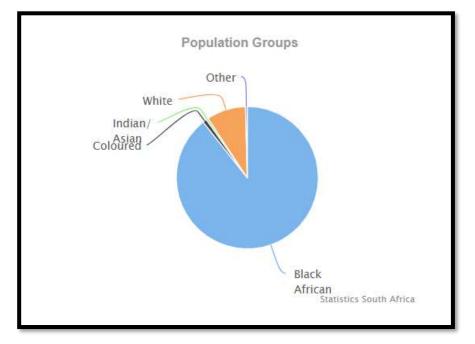


Figure 16: Population groups of the Madibeng Local Municipality (Source: Stats SA 2011 Census)

# • Living Conditions

The Madibeng Local Municipality has a relatively rural population with more than 70% of the population located in rural villages and farms. It has about 160 724 households and the population's electricity access is quite high, at 81% overall. More than 80% of the households have access to water, either bulk, full, intermediate, informal intermediate or basic supply, and more than 50% of the population has no access to basic sanitation.

Water is supplied from the Harteespoort Dam and Crocodile River. In the rural areas, borehole water is used. The southern part of the municipality is connected to the magalie water systems through metered bulk connections feeding the various water distribution zones via service reservoirs.



#### Economy

Madibeng prides itself on several economic activities which play a significant role in the growth of the province and country, and which include agriculture, mining, tourism and manufacturing. Mining is presently predominant with Madibeng being the world's third largest chrome producer and includes the richest Platinum Group Metals Reserve (situated on the Merensky Reef). Manufacturing is also a dominant sector with a wide variety of industries situated in the various industrial areas.

Tourism is one of the strong contenders, if well explored in the area. The possible establishment of the tourism belt is being researched for economic expansion. The advantage of rail and road infrastructure spanning in all lucrative destinations will begin to bear necessary fruit for the prosperity of the people of Madibeng.

The municipality is characterised by high levels of unemployment. In Madibeng, the unemployment rate for those aged 15 to 24 is 38,2%, which is almost 10% more than the overall unemployment rate.

# 9.4.1.2. Description of the current land uses.

Madibeng Local Municipality encompasses a variety of land uses, reflecting its diverse urban and rural characteristics. The municipality includes urban land types concentrated around towns such as Brits, Hartbeespoort, and Mooinooi, alongside traditional settlements primarily located in the northwestern areas, such as Bapong and Majakaneng. The area surrounding the proposed prospecting site is primarily characterized by commercial farms and residential areas, highlighting a mix of agricultural and residential uses near the site.



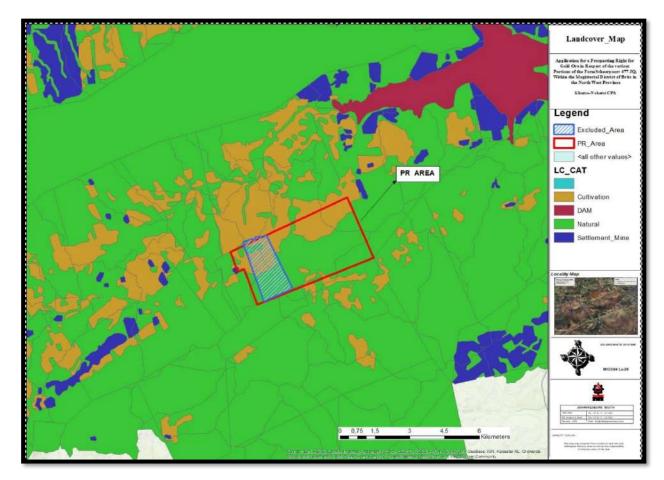


Figure 17: Landcover

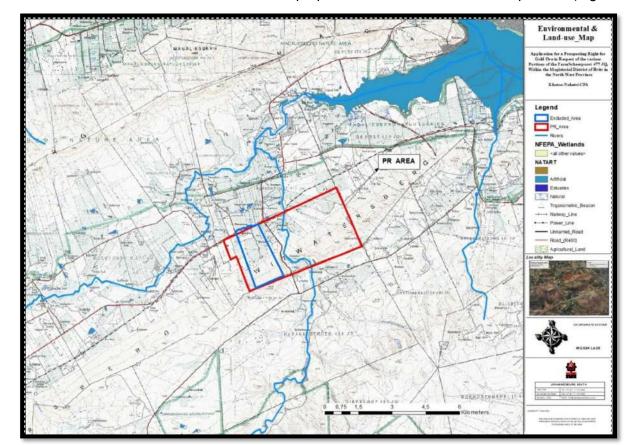
# 9.4.1.3. Description of specific environmental features and infrastructure on the site.

The project area is on a mountainous area and is characterised by a mixture of environmentally features such as Skeerpoort River and Critical Biodiversity (1) & (2) and Ecological Support Area (1) as per North-West Critical Biodiversity Areas data and existing farmsteads infrastructure. The area is accessible from the R560 Road



#### 9.4.1.4. Environmental and current land use map

(Show all environmental, and current land use features).



The environmental and current land use of the proposed area is shown on the map below (Figure 18).

#### Figure 18: Environmental and Current Land use map

# 9.4.1.4.1. Impacts and risks identified including the nature, significance, consequence, extent, duration and probability of the impacts, including the degree to which these impacts.

(Provide a list of the potential impacts identified of the activities described in the initial site layout that will be undertaken, as informed by both the typical known impacts of such activities, and as informed by the consultations with affected parties together with the significance, probability, and duration of the impacts. Please indicate the extent to which they can be reversed, the extent to which they may cause irreplaceable loss of resources, and can be avoided, managed, or mitigated).

# **Project activities**

# • Site Establishment

The applicant intends to utilize a bulldozer to clear vegetation for site establishment and the construction of the access roads.

#### • Access Roads

Existing roads will be utilized as far as possible, and areas of the least sensitivity will be chosen for



access roads to the trenching sites.

#### Borehole drilling

Borehole core drilling will enable the evaluation of both the physical continuity and the quality continuity of the mineral deposits. The borehole core data will be used for structural evaluation, quality analyses and geotechnical evaluation. For reliable resource evaluation the core recovery shall be more than 95% within the mineral deposits and all core recovery information shall be properly documented. Boreholes of about 110 mm diameter borehole core holes for geological studies depends on the gold ore deposits. The spacing between boreholes shall be decreased appropriately where significant quality changes occur in structurally complex areas and along the mineral deposits.

# • Bulk sampling

Bulk sampling provision has been made to excavate about five trenches, each with dimensions of 50 meters by 20 meters at a depth of 10 - 50 meters depending on the borehole results. The principle of sampling is to determine the quality and grade of mineral deposits as well as the depth and extent at which the gold ore is found. Bulk sampling will be done by using machinery as well as labour. Excavators and rigid haul trucks will be used to remove the topsoil where it then goes through a scrubber and is stockpiled.

#### Rehabilitation

The rehabilitation of the disturbed area will involve back-filling of trenches with the originally excavated materials, and disturbed vegetation will be revegetated. Additionally, the land will be contoured to restore the natural drainage system, and access roads will be rehabilitated. Overburden and spoils will also be rehabilitated, alongside general surface rehabilitation to ensure the restoration of the area to its natural state.

Various phases of the prospecting related activities from the fencing and demarcation, site establishment, decommission and rehabilitation are associated with environmental impacts that may be major positive, negative and cumulative. The potential impacts are discussed per environmental features/ aspect below.

# • Visual

Dust generation and creation of visual disturbance may occur from presence of machinery, site clearance and establishment of the infrastructure.

# • Vegetation clearance

The vegetation clearance due to the associated prospecting operations will allow for increased surface water runoff, which may lead to soil erosion and loss of topsoil.



# • Soils

The removal of the topsoil may result in loss of topsoil life and nutrition and may disturb the natural sequence of soil layers thereby changing the soil and land capability. A change in soil capability will consequently affect the end land use if not properly mitigated. The movement of heavy vehicles in the construction area will result in soil compaction, water runoff and soil erosion especially during the rainy season. Temporary storage of hazardous products may result in soil contamination through hydrocarbon spillages.

#### Surface Water

The National Freshwater Ecosystem Priority Areas (NFEPA) project has identified Skeerpoort River which traverses the project area. The proposed prospecting activities have the potential to cause contamination of water resources and deterioration of water quality as a result of soil erosion from wind and water on the exposed surfaces. Consequently, the soil erosion may increase turbidity and sedimentation of the nearby watercourses.

#### Groundwater

The excavations of trenches can result in groundwater contamination if the operation reach a water table. Groundwater may also be subjected to contamination due to hydrocarbons spillages and seepage into the ground.

#### Socio-Economic

This project will create job opportunities for the local community members which will ameliorate high unemployment within the host community. Local businesses will also benefit from the procurement of goods and services that will sustain the project for the proposed period of the project. Project related employment has the potential to considerably improve the livelihoods and income stability of employees and their dependents.

#### • Safety

Prospecting equipment such as dust suppression water tankers, sprayers, equipment and vehicles could be stolen. These issues pose a security risk to law enforcement, affected landowners and neighbouring communities. The prospecting site could be subject to vandalism as criminals search for valuable items from the operation. Workers may be injured in connection with the operation and handling of the material.

# Health

The proposed project is associated with the dust generation that contains fine particulate matter of which if inhaled may cause respiratory diseases to the workers.



# Noise

Noise disturbance to surrounding communities are expected to occur during prospecting operations due to the operating equipment and vehicles.

# 10. Methodology used in determining and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks;

# **10.1.** Criteria to Consider when Determining Severity of impacts:

The ranking of impacts/determination of significance is estimated using two criteria, namely Consequence and Probability. These consider the contributing factors / criteria listed in the legislation. The definitions of each are provided below.

The **Consequence** of an impact resulting from an aspect is expressed as a combination of:

- **Nature** of impact: An indication of the extent of the damage (negative impacts) or benefit (positive impacts) the impact inflicts on natural, cultural, and/or social functions (environment).
- **Extent** of impact: A spatial indication of the area impacted (i.e., how far from activity the impact is realised).
- **Duration** of impact: A temporal indication of the how long the effects of the impact will persist, assuming the activity creating the impact ceases. For example, the impact of noise is short lived (impact ceases when activity ceases) whereas the impact of removing topsoil exists for a much longer period of time.
- **Frequency** of the impact occurring: An indication of how often an aspect, as a result of a particular activity, is likely to occur. Note that this does not assess how often the impact occurs. It applies only to the aspect. For example, driving takes place daily whilst other activities take place monthly while the resultant frequency of the impacts occurring will vary based on a number of factors.

**Magnitude/Severity** of an impact determines to what extent will the environment be destroyed or is functions be altered by the activity.

**Significance** of the impact is an indication of the importance of the impact in terms of both the physical extent and the time scale. It indicates the level of mitigation required.



Table 9: Consequences and Significance Rating

		4.							
	Nature of Impac	t:							
	Low	Impacts affect the environment in such a way that natural,	1						
		cultural	-						
		and / or social functions and processes are not affected.							
	Low-Medium	Impacts affect the environment in such a way that natural,	2						
		cultural and / or social functions and processes are affected							
		insignificantly.							
		Impacts affect the environment in such a way that natural,							
	Medium	cultural	3						
		and / or social functions and processes are altered.							
	Medium-High Impacts affect the environment in such a way that natural,								
	Mealum-High	cultural	4						
		and / or social functions and processes are severely altered.							
		Impacts affect the environment in such a way that natural,							
	High	and / or social functions and processes will temporarily	5						
	Or								
	Coole/Extent of	permanently cease.	_						
	Scale/Extent of		-						
	Local	The impacted area will only extend as far as the activity being ' conducted, e.g., the activity footprint							
	site	Impact occurs within a 20km radius of the site.							
	Regional	Impact occurs within a 100km radius of the site.							
	National	Impact occurs within South Africa.							
	Duration of Impa	act:							
	Short-term	The impact will either disappear with mitigation or will be	1						
		mitigated through the natural processes in shorter time span.							
	Medium-term	The impact will last up to the end of the project phases, where after it will be negated. The impact will cease within 5 years if the							
		activity is stopped.							
	Long-term	The impact will last for the entire operational phase and after the							
		operational life of the operation but will be mitigated by direct							
	Permanent	human action or by natural processes thereafter. Intervention will not occur in such a way or in such a time span	5						
		that the impact can be considered transient.	5						
	Frequency of th	e Occurrence of the Impact:							
Ü		Impact occurs at least once in a year or less frequently.	1						
	Annually of 1655								
	6 months		2						
	6 months	Impact occurs at least once in 6 months.							
	6 months Monthly	Impact occurs at least once in 6 months. Impact occurs at least once a month.	2 3 4						
	6 months Monthly Weekly	Impact occurs at least once in 6 months.Impact occurs at least once a month.Impact occurs at least once a week.	3 4						
	6 months Monthly Weekly Daily	Impact occurs at least once in 6 months.Impact occurs at least once a month.Impact occurs at least once a week.Impact occurs daily.	3						
	6 months Monthly Weekly Daily Probability of th	Impact occurs at least once in 6 months.         Impact occurs at least once a month.         Impact occurs at least once a week.         Impact occurs daily.         e Occurrence of the impact:	3 4 5						
	6 months Monthly Weekly Daily	Impact occurs at least once in 6 months. Impact occurs at least once a month. Impact occurs at least once a week. Impact occurs daily. e Occurrence of the impact: The possibility of the impact materializing is very low either because of design or historic experience.	3 4 5 1						
	6 months Monthly Weekly Daily Probability of th	Impact occurs at least once in 6 months.         Impact occurs at least once a month.         Impact occurs at least once a week.         Impact occurs daily.         e Occurrence of the impact:	3 4 5 1						



	Highly Probable	It is most	4
	Definite	The impact will occur regardless of any prevention measures.	5
	Magnitude of the	e impacts:	
	Low	The impact alters the affected environment in such a way that the natural processes are not affected.	2
	Medium	The affected environment is altered; however, the functions and processes continue in a modified way.	6
	High	Function or process of the affected environment is disturbed to the extent where it temporarily or permanently ceases.	8
	Significance of th	ne impact: Sum (Duration, Extent, Magnitude) x Probability	
	Negligible	The impact is non-existent or unsubstantial and is of no or little importance to any stakeholder and can be ignored.	< 20
	Low	The impact is limited in extent, with low to medium intensity and whatever the probability of the occurrence may be, the impact will not have a material effect on the decision and is likely to require the management intervention with increased costs.	
	Moderate	The impact is of importance to one or more stakeholders, and its intensity will be medium or high; therefore, the impact may materially affect the decision, and management intervention will be required.	
SIGNIFICANCE	High	The impact could render development options controversial or the project unacceptable if it cannot be reduced to acceptable levels; and/or the cost of management intervention will be a significant factor in mitigation	

This rating system is weighted in such a way as to set impacts that are very likely to occur, but have very little consequence, as Low significance. Similarly, impacts with serious consequences but that are unlikely to occur are rated lower, than impacts with serious consequences that are likely to occur.



Table 10: Impacts and Significance.

Aspect	Impacts	Extent	Duration	Magnitude	Probability	Significance	Reversibility	Replaceability
Soils and Land Capability	There will be a disturbance on the soil and erosion at the proposed prospecting area due to the vegetation clearance and the removal of the topsoil.	Local	Medium - Term	Medium	Highly Probable	Moderate	Irreversible	Irreplaceable
Vegetation	The potential impact of the proposed prospecting on the vegetation would occur at the prospecting area which result in loss of diversity, habitat and indigenous vegetation.	Local	Medium - Term	High	Definite	High	Irreversible	Replaceable
Animal life	<ul> <li>Animal life will be affected in the immediate vicinity of the operation.</li> <li>It is anticipated that the noise and general activity will keep the animal life away from the site while the prospecting is ongoing.</li> </ul>	Site	Medium - Term	Medium	Definite	Moderate	Irreversible	Irreplaceable
Surface Water	There is a Skeerpoort River which traverses the project area.	Local	Medium -term	Medium	Probable	Moderate	Reversible	Irreplaceable
Ground water	Groundwater contamination due to hydrocarbons seepages, boreholes drilling and trenching.	Site	Medium -term	Medium	Probable	Moderate	Irreversible	irreplaceable
Air Quality/ Dust	Dust generation by vehicle movement on dust roads, processing of the material and during the trenching operations.	Site	Medium -Term	Medium	Highly Probable	Moderate	Reversible	Replaceable
Noise	Noise nuisance will be created by the excavation, operating processing plant and vehicle movement.	Site	Medium - Term	Medium	Probable	Low	Irreversible	Replaceable
Cultural Heritage	Impacts on cultural and heritage resources if any exists.	Local	Short - Term	Low	Improbable	Low	Reversible	Replaceable
Visual	The prospecting activities will change the visual character of the property.	Site	Medium - Term	High	Definite	High	Irreversible	Replaceable
Socio- economic	The effect of this prospecting activity for employment and socio-economic regime would be positive.	Region al	Medium -Term	Medium	Probable	Moderate (positive)	Reversible	Replaceable
Safety	Equipment theft and property vandalism	Local	Medium -Term	Medium	Probable	Low	Reversible	Replaceable

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Health	Health impact due to dust inhalation, occupational	Local	Medium	Medium	Probable	Low	Reversible	Replaceable
	injuries.		-Term					
Waste	Waste nuisance and littering	Site	Medium	Medium	Probable	Moderate	Reversible	Replaceable
Generation			- Term					
Traffic and	Prospecting activities generates additional traffic on the	Region	Medium	Medium	Probable	Low	Reversible	Replaceable
access	existing number of the moving vehicle going in and out		-Term					
	of the site.							



#### 10.1.1. The positive and negative impacts that the proposed activity and alternatives will have on the environment and the community that may be affected

The impacts assessed has highlighted potential risks, important management strategies and control measures associated with the Project. It is considered that there are opportunities to substantially mitigate the potential impacts by undertaking a well-planned and effective operation. The project has associated positive and negative impacts. Such impacts are described in Table 11.



Table 11: Positive and negative impacts of the proposed activity.

Impact	Rating Pre- Mitigation	Construction	Operation	Decommission	Rating Post- Mitigation
Positive (+)	Medium	<ul> <li>Employment opportunities</li> <li>Support to local businesses and SMME's</li> <li>Income generation for accommodation business sector</li> <li>Contributing to the national's economy</li> </ul>	<ul> <li>Employment opportunities</li> <li>Support to local businesses and SMME's</li> <li>Income generation for accommodation business sector</li> <li>Contributing to the national's economy</li> </ul>	<ul> <li>Employment opportunities</li> <li>Land and soils capability restoration</li> <li>Re-vegetation and regeneration of the indigenous vegetation</li> </ul>	Low
Negative (-)	Moderate	<ul> <li>Visual nuisance</li> <li>Health and Safety impacts</li> <li>Surface and groundwater contamination</li> <li>Impacts on traffic</li> <li>Unsustainable job security</li> <li>Disturbance on the landscape</li> <li>Waste generation</li> <li>Alien vegetation species invasion</li> <li>Noise disturbances</li> </ul>	<ul> <li>Visual nuisance</li> <li>Health and Safety impacts</li> <li>Surface and groundwater contamination</li> <li>Impacts on traffic</li> <li>Unsustainable job security</li> <li>Disturbance on the landscape</li> <li>Waste generation</li> <li>Alien vegetation species invasion</li> <li>Noise disturbances</li> </ul>	<ul> <li>Visual nuisance</li> <li>Health and Safety impacts</li> <li>Surface and groundwater contamination</li> <li>Impacts on traffic</li> <li>Job losses</li> </ul>	Low
Negative (-)	High	<ul> <li>Habitat disturbance</li> <li>Vegetation disturbances</li> <li>Loss of biodiversity</li> <li>Soil erosion</li> <li>Soils contamination</li> <li>Visual nuisance to moving</li> </ul>	<ul> <li>Habitat disturbance</li> <li>Vegetation disturbances</li> <li>Loss of biodiversity</li> <li>Soil erosion</li> <li>Soils contamination</li> </ul>	<ul> <li>Habitat disturbance</li> <li>Vegetation disturbances due to vegetation clearance</li> <li>Alien vegetation species invasion</li> <li>Soil erosion</li> </ul>	Medium



equipment and vehicles	<ul> <li>Visual nuisance to moving equipment and vehicles</li> </ul>	<ul> <li>Impacts on groundwater quality</li> </ul>	
		<ul> <li>Waste generation</li> <li>Visual nuisance to moving equipment and vehicles</li> </ul>	



# 10.1.2. The possible mitigation measures that could be applied and the level of risk.

As part of the EIA process, all potential mitigation measures for risks related to site layout will be discussed and considered. This will also take into account the comments made by I&APs during the public participation process. During the EIA process, the proposed mitigation measures for the assumed risks will be confirmed.

# 10.1.3. Motivation where no alternative sites were considered.

Considering that the minerals are site specific, alternative sites were not selected for this project. Furthermore, other sites may already have an existing prospecting or mining right, limiting the applicant's options to consider other alternative sites. If the proposed prospecting activities do not indicate the desired mineral, alternative sites will be considered. All sensitive aspects have been considered and will be excluded from the prospecting activities.

# 10.1.4. Statement motivating the alternative development location within the overall site.

The prospecting phase is dependent on the results of the preceding phase. The location and layout of the prospecting trenches that will be excavated will be determined based on information derived from the non-invasive desktop study and geophysical surveys. Proposed trenches sites will be selected to avoid known heritage sites, water courses, dwellings, infrastructure, and any other sensitive areas where possible.

# 10.1.5. Description of aspects to be assessed as part of the EIA process

The EIA Phase will assess the overall environmental aspects affected by the proposed project in relation to listed project activities. The identified listed and specified activities for the project are the prospecting activities which include the following:

- Establishment of the office and equipment storage site;
- Installation of mobile offices and ablution facilities;
- Construction of temporal access road to the camp;
- Excavation of Trenches and Bulk Sampling; and
- Rehabilitation and closure.

#### 10.1.6. Aspects to be assessed by specialists

The following Specialist Impact Assessments will be undertaken as part of the EIA Phase:

- Heritage Impact Assessment;
- Fauna and Flora Impact Assessment; and
- Wetland Impact Assessment
- Hydrological Investigations (including Flood line delineation)



The specialist reports will be included as part of the Draft EIA and will be made available for public review before submission to the decision-making authorities.

# 10.2. Full description of the process undertaken to identify, assess and rank the impacts and risks the activity will impose on the preferred site

#### **Environmental Impact Assessment (EIA):**

The purpose of the EIA Phase is to investigate the potential negative and positive impacts of a proposed project activities on the environment. The potential impacts will then be quantified to assess the significance that an impact may pose on the receiving environment. The objectives of the EIA process are to:

- Ensure the EIA Phase investigates the potential negative and positive environmental impacts of proposed project activities. The potential impacts will then be quantified to determine the significance of an impact on the receiving environment. The goals of the EIA process are to:
- Ensure that the potential biophysical and socioeconomic impacts of the proposed Project are considered during the decision-making process;
- Ensure that the project activities will not have a significant negative impact on the environment by presenting management and mitigation measures that will avoid and/or reduce those impacts;
- Ensure that I&APs are informed about the project;
- Ensure that I&APs are given an opportunity to raise concerns, and make input in order to understand their needs and expectations; and
- Establish a process to enable authorities to make informed decisions, particularly in light of their obligation to consider environmental and social factors when making those decisions.

The EIA process will evaluate the overall aspects of the proposed project in relation to the activities to be carried out. A sensitivity report was created to determine the sensitivity of the proposed area in order to make informed decisions about the consideration and implementation of mitigation measures for the impacts posed by the proposed activity.

# • Extreme

These are unacceptable risks primarily critical in nature in terms of consequences in terms of the extensiveness and long-term environmental harm, permanent sacred site damage, fatality, and massive economic impacts that are effectively considered a possibility to almost certain to occur. Such risks significantly exceed the risk acceptance threshold and require comprehensive control measures, and additional urgent and immediate attention towards the identification and implementation of measures necessary to reduce the level of risk.



# • High

Typically relate to significant to critical consequences including a major amount of environmental or heritage damage, and considerable safety, social or economic impacts that are inclined to cut across the possible to almost certain likelihood ratings. These are also likely to exceed the risk acceptance threshold and although proactive control measures have been planned or implemented, a very close monitoring regime and additional actions towards achieving further risk reduction is required.

# • Medium

As suggested by the classification, medium level risks span a group of risk combinations varying from relatively low consequence / high likelihood to mid-level consequence / likelihood to relatively high consequence / low likelihood scenarios across environmental, social, and economic areas. These risks are likely to require active monitoring as they are effectively positioned on the risk acceptance threshold.

# • Low

These risks are below the risk acceptance threshold and although they may require additional monitoring in certain cases are not considered to require active management. In general, such risks represent relatively low likelihood and low to mid-level consequence scenarios.

# • Very Low

Impacts risks that are below the risk acceptance threshold and would at the most require additional monitoring and in many cases would not require active management. These risks can include unlikely to rare events with minor consequences and in essence relate to situations around very low probabilities of relatively minor impacts occurring.

Likelihoods have been categorised around the probability of occurrence, within the context of reasonable timeframes and frequencies given the nature of the anticipated project life. Levels of likelihood and the severity for the types of consequences that make up the risk rating determination are defined in the Table below:

Rating	Likelihood	Definitions
5	Almost	The event is expected to occur in most circumstances (The event is likely
	Certain	to occur once
		per year).
4	Likely	The event will probably occur in most circumstances (The event is likely
		to occur once
		every 1 – 2 years).
3	Possible	The event might occur at some time (The event is likely to occur once
		every 2 – 5
		years).
2	Unlikely	The event could occur at some time (The event is likely to occur once
		every 5 – 10
		years).

#### Table 12: Likelihood rating system.



1	Rare	The event may occur only in exceptional circumstances (The event is
		unlikely to occur
		in any 10-year period).

#### Risk Analysis Matrix

The risk controls are linked to the level of risk and opportunity for reduction to meet the project rehabilitation objectives and goals linked to an environmentally and socially responsible operation, and those requirements are part of the regulatory obligations and impact assessment guidelines. The table below provides a summary of the qualitative risk matrix adopted and the levels of risk for the various consequence and likelihood combinations.

Table 13: Risk Analysis Matrix.

	Severity of Consequence							
S		Critical (5)	Major (4)	Significant (3)	Moderate (2)	Minor (1)		
of	Almost Certain (5)	Extreme	Extreme	High	High	Medium		
ikelihood onsequen	Likely (4)	Extreme	High	High	Medium	Medium		
elih	Possible (3)	Extreme	High	Medium	Medium	Low		
Likelihood Consequen	Unlikely (2)	High	Medium	Medium	Low	Very Low		
	Rare (1)	Medium	Medium	Low	Low	Very Low		

The impact assessment will focus on the invasive activities of the project since they will have the potential to impact on the biophysical and the social environment of the proposed area. These activities include:

- Establishment of the office and equipment storage site;
- Installation of mobile offices and ablution facilities;
- Construction of temporal access road to the camp;
- Excavation of Trenches and Bulk Sampling; and
- Rehabilitation and closure

# 10.3. Description of proposed method of assessing duration and significance

The duration of impact is a temporal indication of how long the effects of the impact will last if the activity that caused the impact stops. For example, the impact of noise is transient (it goes away when the activity stops), whereas the impact of removing topsoil lasts much longer.

Duration of Impact is identified in terms of the following:

- Short-term The impact will either disappear with mitigation or will be mitigated through the natural processes in shorter time span.
- Medium-term The impact will last up to the end of the project phases, where after it will be



negated. The impact will cease within 5 years if the activity is stopped.

- Long-term The impact will last for the entire operational phase and after the operational life of the operation but will be mitigated by direct human action or by natural processes thereafter.
- Permanent Intervention will not occur in such a way or in such a time span that the impact can be considered transient.

**Significance** of the impact is an indication of the importance of the impact in terms of both the physical extent and the time scale. It indicates the level of mitigation required. Impacts can be assigned a rating of a potential risk, uncertain risk and significant risk.

#### Potential Significant Risk

Impact will be of potential significant risk if any of the following applies:

- The extent is national to international;
- The duration is long term to permanent;
- The magnitude will be high and above the acceptable standard; and
- Requires extensive intervention to mitigate the impacts.

#### **Uncertain Risk**

Impact will be of moderate significant risk if any of the following applies:

- The extent is local to regional;
- The duration is medium to long term;
- The magnitude is above the acceptable standard; and
- The environmental impacts are uncertain and may require some interventions to limit the impacts in future.

#### Insignificant Risk

Impact will be of low significant risk if any of the following applies:

- The extent is site specific;
- The duration is temporary;
- The magnitude is within the acceptable standard; and
- The environmental is ecologically and physically stable and no further interventions will be required in future.



#### 10.4. An indication of the stages at which the competent authority will be consulted.

The DMRE is the project's competent authority, and it will be kept informed throughout the Environmental Authorisation Application process. The DMRE has also been designated as a Key Stakeholder and will receive all notifications sent to I&APS throughout the process. The DMRE will also be invited to any/all public engagements and site inspections.

The following proposed Project dates apply to the Project Schedule:

- Submission of the Application Form: May 2024
- Submission of the Draft Scoping Report for Public Review: 12<sup>th</sup> September 2024.
- Submission of Final Scoping Report: 14 October 2024.

#### 10.5. Details of the Public Participation Process to be followed during the EIA process

In accordance with the NEMA, the public participation process will be aligned with the regulatory requirements outlined in Chapter 6 of the EIA Regulations, 2014 (as amended). Stakeholder feedback gathered during the Scoping Phase, as well as the outcomes of public meetings, will be carefully considered for future Public Participation activities and inclusion in specialist studies (where applicable). The primary focus of stakeholder meetings during this phase will be to share the results of the completed specialist impact studies, as well as the associated suggested mitigation measures and recommendations.

It is expected that the Stakeholder Engagement process for the EIA Phase will be similar to the process used for the Scoping Phase. The premise of activities is to follow a single, integrated process while adhering to various legislative requirements for Public Participation. This will reduce stakeholder fatigue and provide stakeholders with a unified view of the Project. During the EIA Phase, a public meeting will be held to present the EIA process's findings.

#### 10.6. EIA process

The following tasks will be undertaken during the EIA Phase:

- Further define the Project activities;
- Further assess the Project alternatives based on technical, economic, social and environmental criteria;
- Supplement the legal review of the Project;
- Undertake detailed specialist investigations and impact assessment;
- Confirm water requirements for the different phases of the prospecting and water resource;
- Identification of possible fatal flaws;
- Assess potential impacts using the methodology provided herein;



- Provide detailed and feasible mitigation and management measures in an EMPr; and
- Public participation activities, including public and key stakeholder meetings.
- 10.7. Measures to avoid, reverse, mitigate, or manage identified impacts and to determine the extent of the residual risks that need to be managed and monitored.



Table 14: Determination of the extent of the residual risks that need to be managed and monitored

POTENTIAL IMPACT	ASPECTS AFFECTED	SIGNIFICANCE	MITIGATION TYPE	Residual Risk
Vegetation Destruction of natural vegetation Loss of threatened plant species Invasion of alien and invasive vegetation Exposure to erosion Loss of biodiversity	Vegetation (flora) Animal life (fauna) Soil and land capability	Moderate	Minimise site clearance to areas as per the approved site layout plan; Avoid and protect sensitive or protected flora; Implementation of the alien species eradication plan; and Avoid loss of Fauna through conservation.	Low
Noise Generation	Noise pollution	Moderate	Conducting regular equipment maintenance to minimise noise generated by the operating equipment; Limiting the operation times to daylight hours (07h00 to 17h00) on Mondays to Fridays, Saturdays (07h00 to 14h00) and no activities to be conducted on Sundays and public holidays; and Maintaining a buffer of 500m between the operation area and dwellings.	Low
<u>Visual</u> The visual impact of project activities on residents, including those from nearby communities and farmsteads.	Topography and Visual Environment	Moderate	Minimise unvegetated areas as far as possible; Conduct concurrent rehabilitation of all disturbed areas.	Moderate



Air Quality Dust generation	Dust fall & nuisance from activities	Moderate	Implementation of the dust suppression system; Dust monitoring should be implemented;	Low
			Low vehicle speeds enforcement on unpaved surfaces; and	
			Maintain a buffer of 500m- 1000m between operational site and dwellings.	
Soils and land Capability Soil Compaction leading to erosion and sedimentation	Soil and vegetation disturbance	Moderate	No informal soil, additional or random routes should be developed in vicinity of the prospecting area;	Low
			Overburden material may not be dumped in a random manner. Specific sites must be agreed upon and adhered to so as to allow the use of the overburden in landscaping or fill where required;	
			All vehicles should be inspected for leaks to prevent unnecessary spillages of diesel and oil on site that may lead to soil contamination.	
			Provide adequate erosion control measures where required;	
			No mixing of fertile soils with sub soils during the operation; and	
			Implement concurrent rehabilitation and re-vegetate all disturbed with locally indigenous species as soon as possible.	



Surface water and groundwater resourcesSedimentation and siltation of water coursesAlteration of natural drainage patternsContamination of water resources Degradation of surface and groundwater quality	Groundwater quality	Moderate	Remedy the possible effects of alteration to natural drainage lines; Implementing the hydrocarbon spillages management plan; Ensure that wastewater is appropriately managed; and Implement the erosion control measures.	Low
Health and Safety Health and safety of employees and surrounding communities	Human health and safe working environment	Moderate	<ul> <li>All employees or sub-contractors entering site must be inducted to ensure the awareness of the developed health and safety plan;</li> <li>Appoint a health and safety representatives to be appointed during operations;</li> <li>Conduct daily inspections and observations of on-site activities shall take place;</li> <li>All incidents to be reported, recorded, investigated, and mitigated.</li> <li>Employees and subcontractors must be clearly informed about the required personal protective equipment (PPE) for their specific work areas. It is essential that they are consistently equipped with the appropriate PPE to ensure their safety</li> <li>Safety signs to be provided in areas considered as high-risk areas;</li> </ul>	Low



			Provided adequate first aid services on site; and Promote ongoing health and safety awareness campaigns.	
Socio-economic Employment opportunities Local economic development	Socio-economic conditions	Moderate	<ul> <li>Conduct consultation with local communities through the appropriate channels to ensure the use of local skills and businesses where possible;</li> <li>Ensure local employment and local services providers are appointed where possible from the local area; and</li> <li>ensure that goods and services are procured from within the local area as far as possible.</li> </ul>	Medium
Heritage Degradation of cultural significance heritage site	Loss of heritage & palaeontological resources	Low	Conduct Identification of all possible sites of archaeological value prior to the commencement of authorised work; and Identified sites must be clearly demarcated as no-go areas.	Low
<u>Traffic Management</u> Operating vehicles and access roads	Pressure on public transport infrastructure Socio-economic conditions	Moderate	The surface quality of the road might be negatively impacted resulting from vehicle movement; Sections of existing road surfaces which have been impacted on by the vehicle movement and Existing road surfaces must be utilised and maintained within baseline levels.	Low
Waste Management General waste generation and hazardous waste generation	Soil contamination Contamination of water resources Impacts on human health	Moderate	Waste skips should be provided on site and must be removed from the site once their full capacity has been reached. The waste skips will typically contain domestic waste. No liquid waste will be placed in these skips; Promoting the reduction, re-use, or recycle of waste where prevention is not possible;	Low



Disposal of waste to local waste disposal sites. There must be a service agreement for disposal of waste from the municipality for disposal of domestic waste;
Littering should be strictly prohibited and waste generated by the workers that reside on site must be properly stored awaiting collection and proper disposal; and
Implement waste classification and separation system.



#### 11. Other information required by the competent authority

In accordance with the provisions of Regulation 23(3) of the EIA 2014 Regulations (as amended) the EIA should include all information required as set out in Appendix 3 and in terms of Regulation 23(4) the Environmental Management Plan (EMP) should contain all information required as set out in Appendix 4. The Competent Authority has not requested any other information. The EIA report must include the following:

- Details of the EAP who prepared the report and the expertise of the EAP, including a curriculum vitae;
- A plan, which locates the proposed activity or activities applied for as well as the associated structures and infrastructure at an appropriate scale;
- A description of the scope of the proposed activity;
- A description of the policy and legislative context within which the development is located and an explanation of how the proposed development complies with and responds to the legislation and policy context;
- A motivation for the need and desirability for the proposed development, including the need and desirability of the activity in the context of the preferred location;
- A full public participation process including a CRR in the EIA report;
- Impact Assessment, including methodology, of the necessary environmental aspects, including the nature, significance, extent, duration and probability of the impacts occurring, positive and negative impacts, including mitigation and monitoring measures;
- An assessment of the proposed alternatives;
- A complete EMPr;
- An impact statement from the EAP, specific information the Competent Authority may require, and conditions for approval; and
- An EAP oath regarding the correctness of information provided in the report.

#### 11.1. Impact on the socio-economic conditions of any directly affected person

A description of the baseline socio-economic environment likely to be affected by the proposed project in the study area with a detailed assessment of the identified potential impacts and confirmation of their significance will be undertaken as part of the EIA phase.



## 11.2. Impact on any national estate referred to in section 3(2) of the national heritage resources act

A detailed assessment of the identified potential impacts and confirmation of their significance (with input from the specialist investigations) will be undertaken as part of the EIA phase.



#### 12. Undertaking

The EAP herewith confirms

- the correctness of the information provided in the reports; ⊠
- the inclusion of comments and inputs from stakeholders and I&APs; ⊠
- the inclusion of inputs and recommendations from the specialist reports where relevant; Mand
- that the information provided by the EAP to interested and affected parties and any responses by the EAP to comments or inputs made by interested and affected parties are correctly reflected herein ⊠.

11Dabaso

Signature of the environmental assessment practitioner:

#### Vahlengwe Mining Advisory and Consulting

Name of company:

#### October 2024

Date:

Appendix 1:



CVs of the EAP

## SUNDAY MISHACK MABASO

12 Thaxted Ave Mulbarton 2190 · 0745697312/0824614251 Email - sunday@vahlengweadvisory.co.za · LinkedIn Profile - Sunday Mabaso ·Twitter @Sun.dayMabaso

#### BIOGRAPHY

Mr. Sunday Mabaso is the founder and CEO of Vahlengwe Mining Advisory and Consulting. He's got extensive experience in mineral regulation gained from spending over 20 years (2000 – 2021) with the Department of Mineral Resources and Energy (DMRE) where he served his last seven years as Regional Manager (3 years in Northern Cape and 4 years in Gauteng) before his resignation to advance his career in business. In 2020 was nominated to the Task Team that developed the "South Africa's Exploration Implementation Plan" where he served to its completion and officially gazetted by Minister of Mineral Resources and Energy in 2022.

He holds a National Diploma in Mine Surveying and a National Higher Diploma in Mineral Resource Management from Technikon Witwatersrand in 1999 and 2000 respectively, a Graduate Diploma (GDE) in Mining Engineering from University of Witwatersrand in 2009 and a Master of Business Administration (MBA) from Milpark Business School in 2021. Sunday also completed a Post Graduate Certificate in Climate Change and Energy Law from University of the Witwatersrand in 2021, a Certificate in Energy Efficiency and Sustainability from the University of Cape Town (UCT) in 2022 and Certificate in Mine Closure and Land Rehabilitation from University of Pretoria (UP) in 2022.

Sunday is a registered member of the Institute of Directors of South Africa (IoDSA), the Southern Institute of Mining and Metallurgy (SAIMM) and is an Environmental Assessment Practitioner registered with EAPASA, also a member of the International Association of Impact Assessment South Africa (IAIAsa). A committee member of the Environmental, Social and Governance (SAMESG) working group of the SAMCODES Standard Committee (SSC) responsible for developing the South African Mineral Reporting Codes. He has authored opinion and journal articles about South African mining legislation with interests focused on social and environmental impacts on mine communities affected by mining operations, past and present. Some of his articles are published in academic journals and books internationally.

#### PUBLICATIONS

Mabaso, SM. (2023) Legacy Gold Mine Sites & Dumps in the Witwatersrand: Challenges and Required Action. Natural Resources, 14, 65-77. <u>https://doi.org/10.4236/nr.2023.145005</u>

Mabaso, SM. (2023). Social and Environmental Challenges caused by Legacy Gold Mining in Johannesburg: Government's Action Plan. eBook: ISBN: 978-81-19491-53-7. DOI: 10.9734/bpi/npgees/v9/10672F

Ramontja, T. and Mabaso, S. 2022. Evolution of South Africa's Mining Regulatory Framework as it Relates to the Empowerment and Participation of Mining Communities. https://doi.org/10.1007/978-3-031-07048-8 6

#### **PROFESSIONAL AFFILIATIONS**

- EAPASA: Environmental Assessment Practitioner (EAP) No 2022/4485
- International Association of Impact Assessment South Africa (IAIAsa) No 7442
- Southern Institute of Mining and Metallurgy (SAIMM) No 709244
- Institute of Directors in South Africa (M.Inst.D)
- Land Rehabilitation Society of Southern Africa (LaRSSA)
- International Society for Development and Sustainability (ISDS)

#### **COMMITTEES**

- South African Mineral Reporting Codes (SAMCODES) Standards Committee, 2016 to 2021
- SAMCODES-ESG Subcommittee 2021 to date

#### **EXPERIENCE**

01 MAY 2021 - DATE

FOUNDER AND CEO: VAHLENGWE MINING ADVISORY AND CONSULTING CORE SERVICES

- MPRDA and NEMA
- Mining Charter
- Environmental, Social and Governance ESG
- Mine Closure and Rehabilitation
- Waste Management
- Carbon Tax Reporting
- Compliance Inspections
- Assistance to junior and small-scale miners

#### 01 AUGUST 2014 – 30 APRIL 2021 REGIONAL MANAGER, DEPARTMENT OF MINERAL RESOURCES AND ENERGY

#### (NORTHERN CAPE -AUGUST 2014 TO APRIL 2017 AND GAUTENG - MAY 2017 TO APRIL 2021)

- Effective implementation and administration of the MPRDA
- Implementation and administration of Environmental Management policies and regulations in terms of NEMA and NEM: Waste Act
- Implementation and administration of Social and Labour Plans in terms of MPRDA
- Evaluation of Mining and Prospecting Work Programs and monitoring compliance
- Management of Land Use in mining areas to promote development and coexistence.
- Management of community development through implementation of the Mining Charter
- Promoting participation of Historically Disadvantaged South Africans in the mining economy and the value chain
- Management of relations and conflict resolutions between mining communities and mining companies
- Management of Financial and Administrative systems and procedures in the Regional Office
- Provide support and advisory to the Deputy Director General in the department

#### 01 APRIL 2007 - 31 JULY 2014

#### DEPUTY DIRECTOR: MINE ECONOMICS, DEPARTMENT OF MINERAL RESOURCES

- Adjudication of mineral rights applications and manage sustainability of mining operations in line with the Mining/Prospecting Work programs.
- Monitor compliance through inspections and issuing of compliance directives.
- Assisting junior coal miners to access export markets through the Quattro Task team.
- Assist new entrants and junior miners in the mining industry.
- Conduct asset and mineral valuations for tax purposes and Section 11 applications

#### 01 DECEMBER 2000 – 31 MARCH 2007 INSPECTOR OF MINES, DEPARTMENT OF MINERALS AND ENERGY

- Monitor compliance with the Mine Health and Safety Act in the mines.
- Provide technical advice on conflict between land development and mining operations.

#### 25 JANUARY 2000 – 30 NOVEMBER 2000 MINE SURVEYOR, TAVISTOCK COLLIERIES

05 AUGUST 1994 – 31 DECEMBER 2000 LEARNER OFFICIAL AND BURSAR, TAVISTOCK COLLIERIES

#### **EDUCATION**

FEBRUARY 2018 TO JULY 2021

MASTER OF BUSINESS ADMINISTRATION, MILPARK BUSINESS SCHOOL

- Advanced Business Research Methodology
- Business Ethics and Corporate Governance
- Business in Emerging Markets
- Business Report Writing, Quantitative Analysis and Presentation Skills
- Dissertation
- General Management Environment

- Global Trade (Macro-economic BRICS Developing Markets)
- Integrated Business Strategy
- Leadership and Change Management
- Management Accounting and Finance (part 1)
- Management Accounting and Finance (part 2)
- Marketing and Sales Management
- Operations and Technology Management
- People Management
- Social Responsibility and Environmental Management

#### JUNE 2022 TO NOVEMBER 2022

#### CERTIFICATE: MINE CLOSURE AND LAND REHABILITATION, UNIVERSITY OF RETORIA (UP)

- Closure Design
- Regional Planning considerations and operational mitigation
- Land preparation and soil management
- Land cover/surface stabilization-economic value
- Maintenance and land management systems
- Identifying closure planning challenges and problem areas
- Mine closure planning consideration
- Closure document required Baseline environment and closure risks
- Closure success criteria and rehabilitation monitoring
- Financial provisioning and social planning

#### OCTOBER 2021 TO DECEMBER 2021

#### CERTIFICATE: ENERGY EFFICIENCY AND SUSTAINABILITY, UNIVERSITY OF CAPE TOWN (UCT)

- Energy -importance, Strategy and Challenges
- Energy Metrics, Economics and Efficiency
- Energy-efficient and Sustainable Buildings
- Energy-efficiency management and technologies in buildings
- Energy-efficiency management and technologies in industrial sector
- Energy auditing
- Energy measurement verification and management systems

#### MARCH 2021 TO JULY 2021

### POST GRADUATE CERTIFICATE: CLIMATE CHANGE AND ENERGY LAW, UNIVERSITY OF WITWATERSRAND

- Climate Change and Energy
- Energy Law Concepts and Economics
- Theories of Energy and Climate Regulation
- Sources of Energy: Fossil Fuels
- Sources of Energy: Petroleum Sector
- Sources of Energy: Gas Sector
- The South African Electricity Supply Industry
- Climate Change Law and Policy Framework
- Energy, Climate Change & Just Transition
- Nuclear as a Source of Electricity

- Energy Efficiency and Demand Side Management
- Regulation of Energy Procurement

#### OCTOBER 2014 TO JANUARY 2015

### CERTIFICATE IN BASIC TRAINING FOR ENVIRONMENTAL MINERAL RESOURCE INSPECTORS, UNIVERSITY OF PRETORIA

- Constitutional Background
- NEMA and MPRDA framework legislation
- Sustainable Development
- EIA process, Scoping reports, and review of EA applications and Integrated EAs
- WASTE Act
- The Air Quality Act
- The Environmental Conservation Act
- The National Water Act
- The Integrated Coastal Management Act
- The Biodiversity Act
- The Protected Areas Act
- Administrative Law
- Criminal Enforcement
- Special forms of Liability
- Powers of Environmental Mineral Resources Inspectors-EMRI
- Ethics, Health and Safety and relevant issues
- Sampling
- Inspections
- Investigations
- Appeals
- Exemptions and exceptional circumstances

#### MARCH 2006 TO NOVEMBER 2008

#### GRADUATE DIPLOMA IN MINING ENGINEERING, UNIVERSITY OF WITWATERSRAND

- Mineral Economics
- Mineral Policy and Investment
- Compliance and Reporting Rules in the Mining Industry
- Economic Geology of South African Coal
- Coal extraction and Exploitation
- Coal and the Environment

#### JULY 1999 TO JULY 2000

## NATIONAL HIGHER DIPLOMA, MINERAL RESOURCE MANAGEMENT, TECHNIKON WITWATERSRAND

JULY 1996 TO MAY 1999 NATIONAL DIPLOMA, MINE SURVEYING, TECHNIKON WITWATERSRAND

#### SKILLS

- In-depth understanding of the mining industry and its economic value chain
- In-depth understanding of the regulatory and compliance regime in the mining industry
- In-depth understanding of the value of mining in the South African and Global economy
- Good communication skills
- Conflict resolution
- Good decision making
- Ability to work under pressure.
- Time management
- Good Leadership and management

#### **PERSONAL INFORMATION**

I'm a male South African Tsonga speaking citizen, born on 29 November 1976 in Bushbuckridge, Mpumalanga Province where I started my primary schooling at Mpikaniso Primary school in 1983 and matriculated at Orhovelani High School in 1993.

I'm currently married with four children and residing in Mulbarton, Johannesburg South since June 2017 after my transfer from the Kimberly as the Regional Manager of the Northern Cape to the Johannesburg office where I also served as Regional Manager for the Gauteng Region until 30 April 2021 upon resignation.

#### **COMMUNITY INVOLVEMENT AND PERSONAL HOBBIES**

I'm currently involved in community development projects in Bushbuckridge through career guidance, cultural activities, and sport to guide the youth to focus on their vision and education goals as part of giving back to my community and assist the future generation. I have sponsored soccer kits, traditional dancing activities and motivational seminars in my village since 2009.

My personal hobbies include playing golf, watching, and following soccer, rugby, and other national sporting codes. Mentoring my kids through schoolwork and sport. I spend more time outside work with my family to groom my kids to become better citizens and leaders of the future generation.

#### REFERENCES

Mr Mosa Mabuza Chief Executive Officer Council for Geoscience 012 841 1911 082449 8650 mmabuza@geoscience.org.za

Dr Tania Marshall Director: School of Mining University of Witwatersrand 082 611 3388 marshall.tania@gmail.com Dr Thibedi Ramontja Former Director General: DMRE Currently Director: School of Mining University of Witwatersrand 083 388 9122 <u>thibedi.ramontja@wits.ac.za</u> / <u>Ramontja2@gmail.com</u> Environmental Assessment Practitioners Association of South Africa

Registration No. 2022/4485

# Herewith certifies that

Sunday Mishack Mabaso

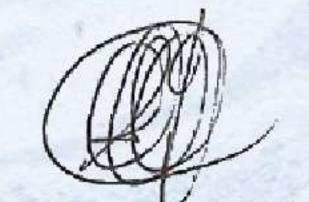
# is registered as an

# **Environmental Assessment Practitioner**

Registered in accordance with the prescribed criteria of Regulation 15. (1) of the Section 24H Registration Authority Regulations (Regulation No. 849, Gazette No. 40154 of 22 July 2016, of the National Environmental Management Act (NEMA), Act No. 107 of 1998, as amended).

Effective: 01 March 2024

Expires: 28 February 2025







#### **CURRICULUM VITAE**

NAME	: Brunella Khanyile Mgiba-Mutero
DATE OF BIRTH	: 07 June 1995
PROFESSION/ SPECIALISATION	: Environnemental Consultant (Trainee)
NATIONALITY	: South African
EXPERIENCE	: 1 Year
LANGUAGES	: English, Xitsonga
CIVIL STATUS	: Married

#### **KEY QUALIFICATIONS**

I hold a Higher Certificate in Life and Environmental Science from University of South Africa, and currently enrolled for Bachelor of Arts in Environmental Management with the University of South Africa. I am also enrolled with Coursera for an online short course for Impacts of the Environment on Global Public health by University of Michigan.

#### EXPERIENCE

[Environmental Consultant (Trainee)] Duties Include:

[Vahlengwe Mining Advisory and Consulting]

- Conduct the Environmental Impact Assessment (BAR and S&EIR) and Environmental Management Plan/Programme for prospecting, mining rights and mining permits.
- Collect application for Water Use License Applications.
- Conduct mining and environmental compliance audits and write reports thereon.
- Write the annual reports for the projects.
- To maintain a proper filing system
- To give regular updates to clients on the progress of the work being carried out on the projects.

#### EDUCATION

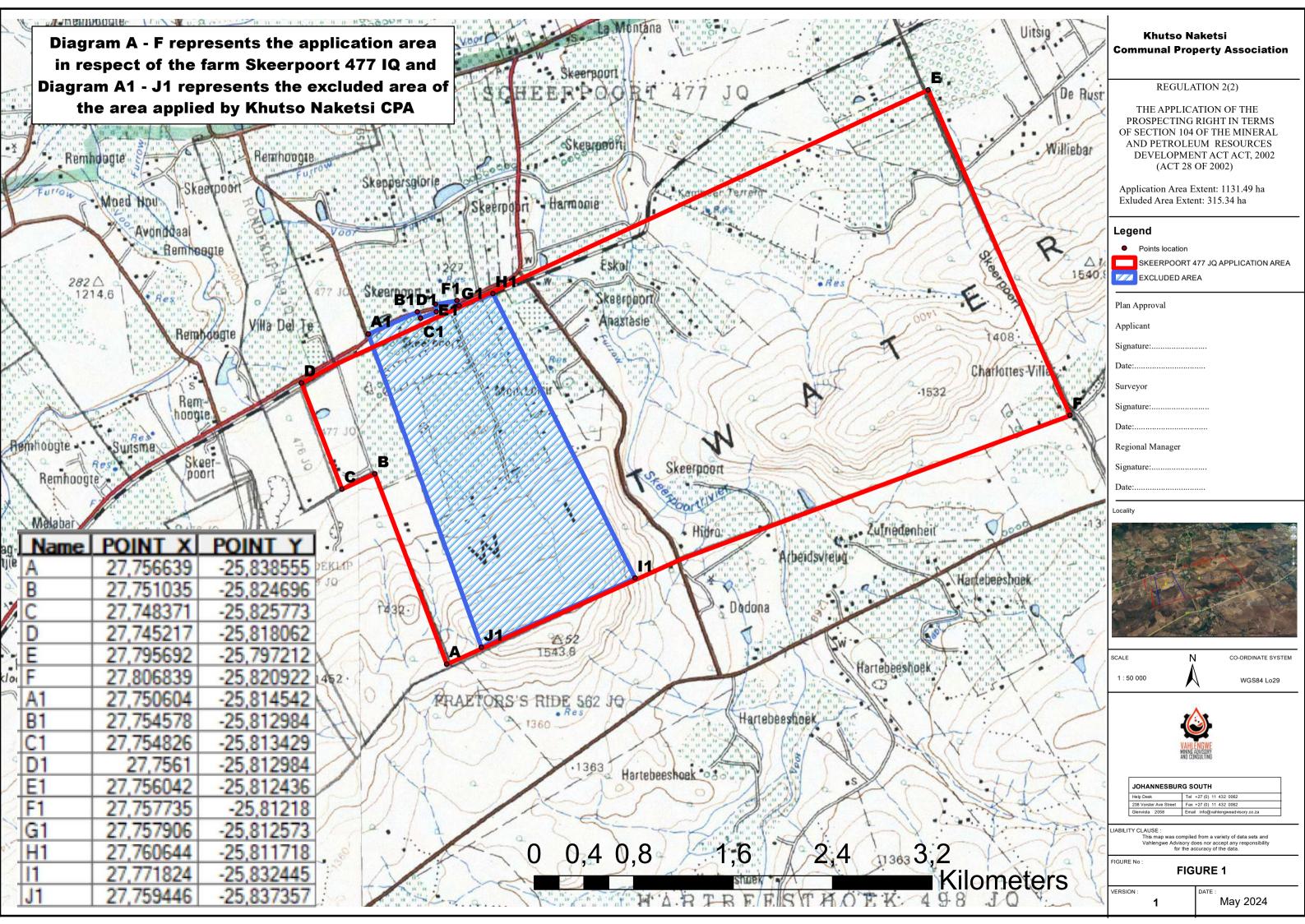
Institution Qualification Status	:	University of South Africa Bachelor of Arts in Environmental Management In-Progress
Institution Qualification Status	::	University of South Africa Higher Certificate in Life and Environmental Science Completed



Appendix 2: Maps

Appendix 2A: Locality map and Regulation 2 (2)

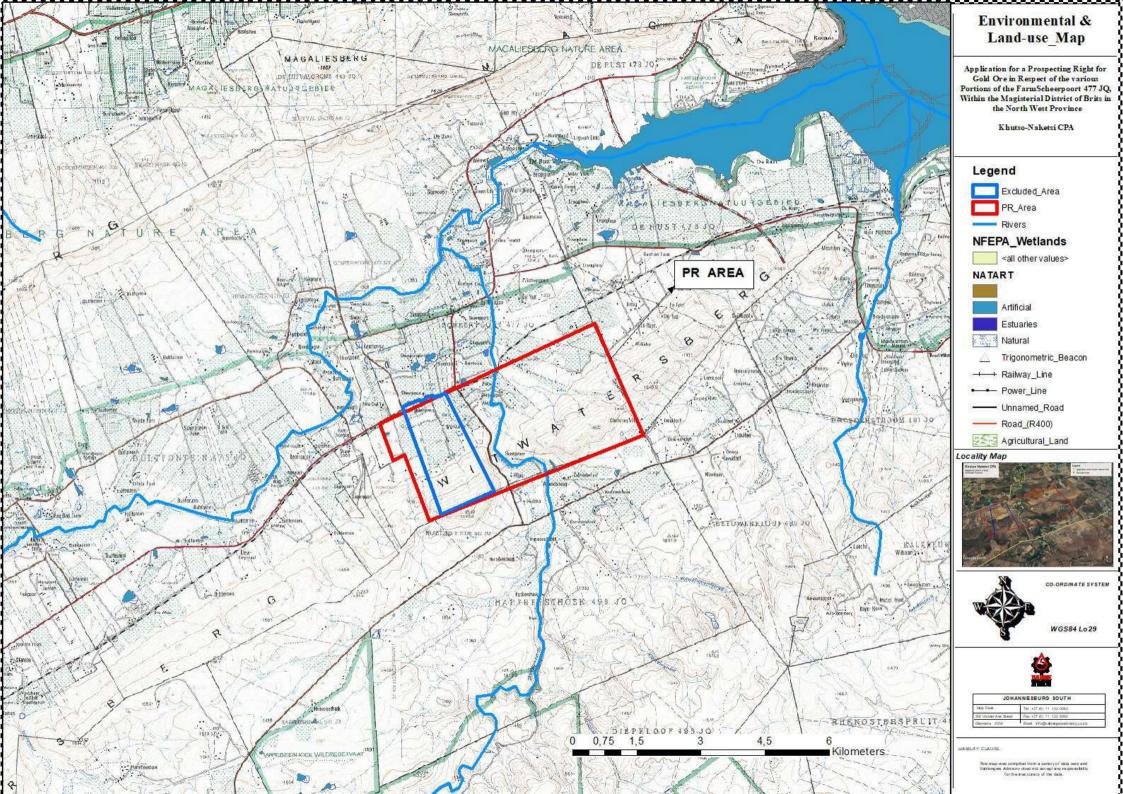






Appendix 2B:

Environmental and Land Use Map





Appendix 3:

**Public Participation Process** 



Appendix 3A:

Background Information Document



#### BACKGROUND INFORMATION DOCUMENT FOR THE ENVIRONMENTAL AUTHORIZATION: PROSPECTING RIGHT APPLICATION

ENVIRONMENTAL AUTHORIZATION FOR THE PROSPECTING RIGHT APPLICATION FOR GOLD ORE IN RESPECT OF PORTION OF THE FARM SCHEERPOORT 477 JQ (EXCLUDING PORTIONS 33, 35, 111, 112, 135, PORTION OF PORTION 91, PORTIONS 110 AND 245), SITUATED IN THE MAGISTERIAL DISTRICT OF BRITS, NORTH WEST PROVINCE.

#### DMR REFERENCE NO.: NW 30/5/1/1/2 (14411) PR

#### PURPOSE OF THIS DOCUMENT

This Background Information Document (BID) has been prepared as part of the notification and consultation process required in terms of the National Environmental Management Act (NEMA) (Act 107 of 1998). It describes the following:

- Background information regarding the proposed project;
- Information about the site and the proposal being considered;
- Public participation process; and
- Suggestions on how the stakeholders including the I&APs can participate on the process.

#### **APPOINTED ENVIRONMENTAL ASSESSMENT PRACTITIONERS**

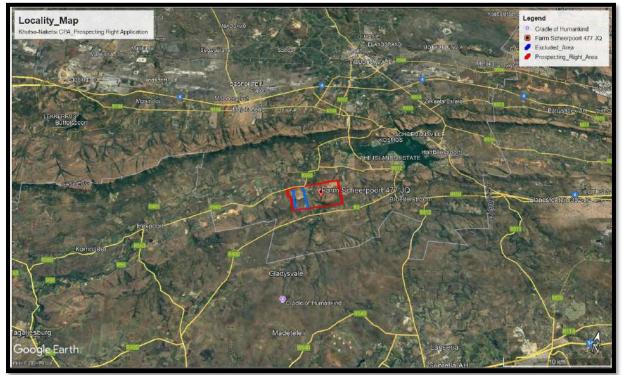
Vahlengwe Mining Advisory and Consulting as an Environmental Assessment Practitioner (EAP) will conduct Environmental Authorization process for the Prospecting Right Application for Gold Ore as well as the rehabilitation of the disturbed area.

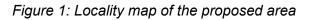
#### **PROJECTION LOCATION**

Proposed project is located in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North West Province

#### Background Information Document Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR







#### **PROJECT DESCRIPTION**

The area for the Prospecting Right applied for is situated in in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North West Province. Vahlengwe Mining Advisory and Consulting (Pty) Ltd will compile the Scoping Report and Environmental Management Programme for the Prospecting Right and facilitate the PPP. The application includes prospecting activities for Gold Ore.

#### PUBLIC PARTICIPATION PROCESS.

The purpose of public consultation process is to enable landowners, lawful occupiers, directly affected individuals, and/or other Interested and Affected Parties (I&APs) to raise any issues, concerns and or comments regarding the prospecting right activities. A proof of consultation report will be developed and submitted to the Department of Mineral Resources and Energy (DMRE). The proposed project requires Environmental Impact Assessment process in terms of the National Environmental Management Act (Act 107 of 1998) (as amended).

Following step will be followed while conducting public participation.

•Issuing of notification of this project to:

- -Owners and occupiers of the properties as well as those adjacent to the site
- -Municipal Councillor
- -The municipality which has jurisdiction, and any organ of state having jurisdiction
- Placing an advert in a newspaper
- Placing a site notice
- Meetings with landowners and key I&APs, as required



#### PUBLIC INVOLVEMENT

Public involvement is an essential component of the process. It addresses the right of Interested and affected Parties (I&APs) to be informed of the proposed activities. All Interested and Affected parties (I&APs) are invited to submit their issues, concerns, and comments regarding the proposed prospecting activities to Khutso-Naketsi CPA Ltd via email, registered post or telephonically. The Interested and Affected parties (I&APS) Form is made available below for you to fill in your personal details and comments, kindly do so and submit it back to us.

#### HOW TO OBTAIN FURTHER INFORMATION.

Registering as I&APs will ensure that you are placed on a database to be informed of any progress regarding the project. You can do so by filling in the form below and return it to the relevant person listed below. We encourage the I&APs to review the information presented to you in this Background Information Document (BID) and to register as an I&AP for the attached respondent sheet and return it to us.

#### **PUBLIC CONSULTATION CONTACTS:**

Name: Sunday Mabaso

Postal address: 238 Voster Ave, Glenvista Ext 3, Glenvista, 2058

Contact: +27 11 432 0062

E-mail: info@vahlengweadvisory.co.za

#### **APPLICANT CONTACTS**

Name: Clement David Khoza

Postal Address: Khutso Naketsi, P.O Box 84, Skeerpoort, 0232

Tel: +27 72 174 9699

E-mail: Clementd.khoza@gmail.com

Appendix 3B:



**I&APs Registration Form** 



### **KHUTSO-NAKETSI CPA**

## Interested & Affected Party Registration Form Project Reference No.: NW 30/5/1/1/2(14411) PR

Name and Surname	
Physical Address	
Contact Details	Telephone No.:
	Fax No.:
	Cell No. :
	E-mail Address:
Please indicate anv is	sues, comments and concerns with regard to the proposed project
Please indicate in whi	ich aspects you would require more information
Please indicate any I8	APs whom you think should be contacted
To be registered as ar Sunday Mabaso	NI&AP for this project mail, or e-mail the completed registration form to:
	oster Ave, Glenvista Ext 3, Glenvista, 2058
Contact : +27 1	1 432 0062
E-mail : info@	∂vahlengweadvisory.co.za



Appendix 3C:



Proof of Newspaper Advertisement



DMR REFERENCE NO.: NW 30/5/1/1/2 (14411) PR

Notice is hereby given in the intent to conduct Environmental Authorization process for an application of a prospecting right of Gold Ore, for Khutso-Naketsi CPA in terms of National Environmental Management Act - NEMA (Act 107 of 1998) as (amended), and the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended). Notification is hereby given to all Interested and Affected Parties (I&APs) in terms of Section 39 to 44 of GNR 982 (as amended). The EIA process would be undertaken in terms of these guidelines and to be submitted to the Competent Authority Department of Mineral Resources and Energy (DMRE).

#### THE ABOVE ACTIVITIES TRIGGERS:

Activity 19 of GN R984 (as amended): The removal and disposal of a mineral, which requires a permission in terms of section 20 of Mineral and Petroleum Resources Development Act, as well as any other applicable activity as contained in this Listing Notice, in Listing Notice 1 of 2014 or Listing Notice 3 of 2014, required to exercise the permission.

catchment, as communities, dispose off any waste and litter into the catchment as a result of the absence of enviro-friendly mechanisms for both solid and non-solid waste disposal. Topical contaminants comprise microbial contaminants, E. coli, coliforms, and plate counts, nutrients, phosphate and ammonia along with its derivatives. However, Crocodile River catchment is the biggest contributor in the Hartbeespoort Dam with high counts of microbials registering 1000 000 counts of total coliforms and >100 000 counts of E. coli. The ammonia levels registered close to 12 mg/L in the dam and 90 mg/L in the catchment area, while phosphate registered an average of 1.5 mg/L in the Hartbeespoort Dam and 10 mg/L in the Crocodile catchment area., the chemical oxygen demand registered 80 mg/L in the Hartbeespoort Dam and 400 mg/L in the catchment area. Samples are analysed in the ISO/IEC/SANAS 17025 accredited laboratory in Magalies Water Scientific Services.

The water quality in the Hartbeespoort dam has deteriorated drastically and this is attributed to several upstream catchment activities (which is illegal discharge of effluent

maintenance and below standard operating procedures, wastewater is not treated

have also made a contribution to the poor state of the raw water in the dam.

as outlined in the minimum standards, leading to untreated sewer being discharged, agricultural processing activities, such as slaughterhouses, farming, and agrochemicals-

into the catchment). . Activities identified include wastewater treatment facilities which

are in the purview of local municipalities in Gauteng province, which as a result of poor

The establishment of informal settlements, urban run-offs, where proper spatial planning

has not been conducted has had a direct impact on environmental management of the

The laboratory is furnished with the state-of-the-art. The topical contaminants are way above the limits for recreational, agriculture, domestic, and other specified domestic uses hence denoting a serious water quality calamity in the dam. If the remediation intervention was not implemented, in future water flowing from the Hartbeespoort dam, would have become highly concentrated with contamination as a result of the pollution occurring in Gauteng, leading to the limited use of water as its natural properties would have been severely compromised. The effects would have become far reaching as the agricultural and mining sector's operations would have been constrained and residents of Rustenburg, Moses Kotane and Thabazimbi who received potable water from this catchment would not have an alternate supply for potable water, plunging the region into a water crisis never seen before.

#### **PROPOSED SITE LOCATION.**

The Proposed Project is located in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245) within the Magisterial District of Brits, North West Province.

#### **PUBLIC MEETING:**

Public meeting will be held to facilitate discussions on the Draft Scoping Report to obtain comments and inputs from the Interested and Affected Parties (I&APs), therefore you are requested to register your names as I&APs within 15 days, thus, on/before September 28, 2024. You are further requested to submit your comments within 30 days from the date this notice was published. Take note that your comments must be submitted on or before October 13, 2024, to the details below:

Postal address Contact	: <b>Vahlengwe Mining Advisory and Consulting</b> : Sunday Mabaso : 238 Voster Ave, Glenvista Extension 3, Johannesburg South, 2058 : +27 11 432 0062
E-mail	: info@vahlengweadvisory.co.za



Appendix 3D:

Site Notice Report

## KHUTSO-NAKETSI COMMUNAL PROPERTY ASSOCIATION (CPA)

INVITATION TO REGISTER AS AN INTERESTED AND AFFECTED PARTY AND COMMENT ON THE DRAFT SCOPING REPORT.

#### NOTICE OF ENVIRONMENTAL AUTHORISATION FOR THE PROSPECTING RIGHT APPLICATION OF GOLD ORE IN RESPECTOF PORTIONS OF THE FARM SCHEERPOORT 477 JQ (EXCLUDING PORTIONS 33,35,111,112,135, PORTION OF PORTION 91, PORTIONS 110 AND 245) WITHIN THE MAGISTERIAL DISTRICT OF BRITS, NORTH WEST PROVINCE.

#### DMR REFERENCE NO.: NW 30/5/1/1/2 (14411) PR

Notice is hereby given in the intent to conduct Environmental Authorization process for an application of a prospecting right of Gold Ore, for Khutso-Naketsi CPA in terms of National Environmental Management Act - NEMA (Act 107 of 1998) as (amended), and the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended). Notification is hereby given to all Interested and Affected Parties (I&APs) in terms of Section 39 to 44 of GNR 982 (as amended). The EIA process would be undertaken in terms of these guidelines and to be submitted to the Competent Authority Department of Mineral Resources and Energy (DMRE).

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#### **APPLICANT DETAILS:**

Name	: Clement David Khoza
Postal Address	: Khutso Naketsi, P.O Box 84, Skeerpoort, 0232
Tel	: +27 72 174 9699
E-mail	: Clementd.khoza@gmail.com

#### SITE CO-ORDINATES

Midpoint Coordinates: 25°49'19.33"S; 27°47'0.54"E



Figure 1: Locality map of the proposed area

#### **PUBLIC MEETING:**

Public meeting will be held to facilitate discussions on the Draft Scoping Report to obtain comments and inputs from the Interested and Affected Parties

(I&APs), therefore you are requested to register your names as I&APs within 15 days, thus, on/before **September 28, 2024.** You are further requested to submit your comments within 30 days from the date this notice was published. Take note that your comments must be submitted on or before **October 13, 2024**, to the details below:

Consultant Contact person Postal address Contact E-mail

#### : Vahlengwe Mining Advisory and Consulting

- : Sunday Mabaso
- : 238 Voster Ave, Glenvista Extension 3, Johannesburg South, 2058
- : +27 11 432 0062
- : info@vahlengweadvisory.co.za



Address: 238 Voster Avenue, Glenvista, 2058 Tel: +27 11 432 0062 *E-mail: info@vahlengweadvisory.co.za* 



#### SITE NOTICE REPORT

Scoping Report for a prospecting right for Gold Ore in respect of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of portion 91, Portions 110 and 245) situated in the magisterial district of Brits, North-West Province.

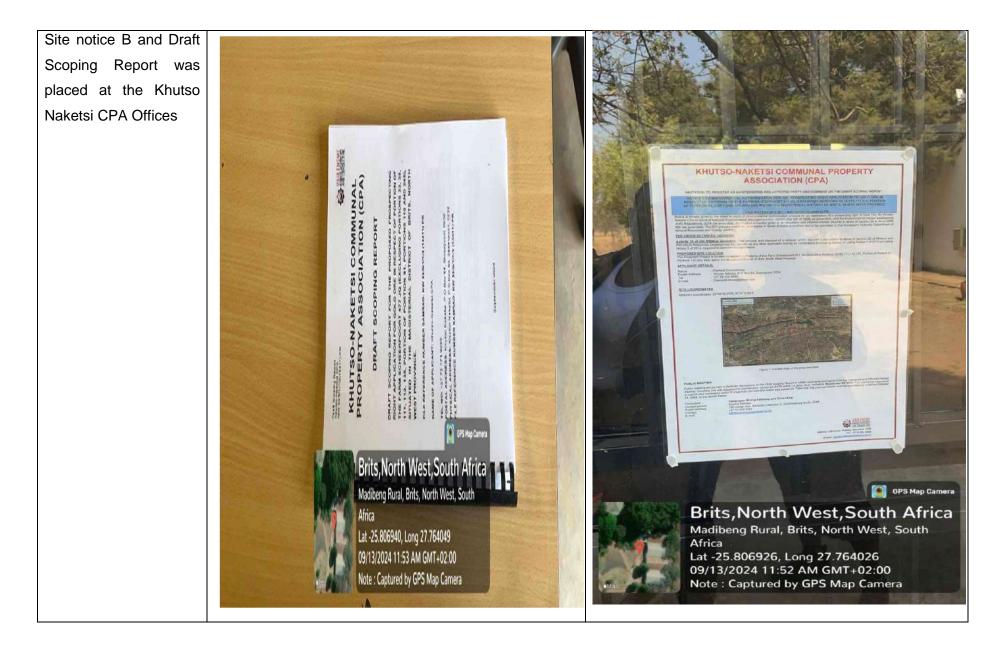
Site notices were distributed at various areas around the project site to notify the public about the project and how they can take part as the Interested and Affected Parties. Site notices were distributed at various areas at Madibeng rural, in Brits (at the boundary of farm no.477, Khutso Naketsi CPA offices, nearest tuckshop and Filling Station (Engen)) on the 13<sup>th</sup> of September 2024.



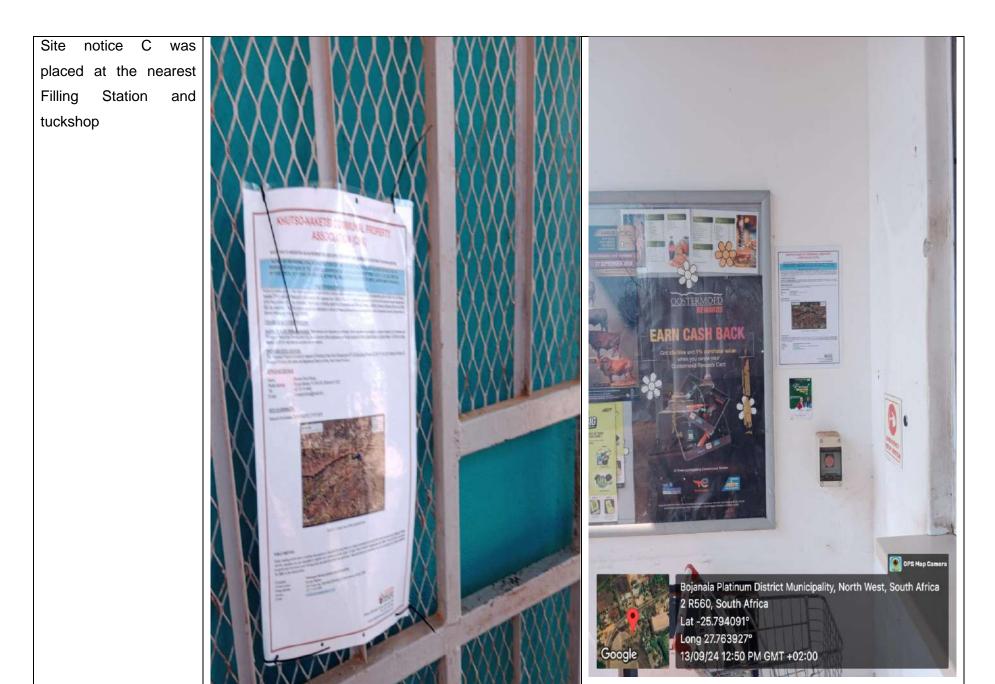
Site notice A was placed at the boundary of farm Scheerpoort 477JQ site where the proposed project will be undertaken.















#### KHUTSO-NAKETSI COMMUNAL PROPERTY ASSOCIATION

#### DATABASE

#### NW 30/5/1/1/2/ 14411 PR



NAME AND	ORGANIZATION/	ADDRESS	CONTACT DETAILS	EMAIL ADDRESS
SURNAME	COMMUNITY			
		STAKEHO	DLDERS	
Sphiwe Mogale	Stakeholder		· · · · · · · · · · · · · · · · · ·	
Itshekeng Habyane	Stakeholder			
Kivaunate	Stakeholder			
Solomon Mahlanyu	Stakeholder			
Matshidiso Hlahasoane	Stakeholder			
Margaret Molobi	Stakeholder			
Elizabeth Moja	Stakeholder			
Kgothatso Sithole	Stakeholder			
Boitumelo Sefolo	Stakeholder			
Abram Kokome	Stakeholder			
Gopolang Kgosana	Stakeholder			
Tshepiso Mashabela	Stakeholder			
Thabiso Mohale	Stakeholder			
Tebogo Marumo	Stakeholder			
Thabiso Mokoena	Stakeholder			
Katlego Moja	Stakeholder			
Tebogo Matsatsi	Stakeholder			

### DATABASE

Isabella Lamprecht	Rondeklip Organics	
Dr. Wessel Swart	Energy Consultant	
Rev. Rudolph	I&APS	
Momberg		
Annah Chauke	I&APS	
Abram Mosalesa	I&APS	
Stephen Brent	I&APS	
Dave Stewart	Business Consulting	
	Services	
Andrew Sewell	I&APS	
Brian Reilly	I&APS	
Gideon Du Plessis	I&APS	
Nadine Grobler	I&APS	
Sinah Jantjies	I&APS	
Dennis & Dion Kotze	I&APS	
Brenda Baba	I&APS	
Andre Nel	I&APS	
Carla Appert	I&APS	
Phenyo Ngwenya	I&APS	
Tsholofelo Dlamini	I&APS	
Denerick	I&APS	



### DATABASE

Ball Marijhe	I&APS
Triston Ball	I&APS
Vaughan Ball	I&APS
Bianca Coetse	I&APS
Donald Collins	I&APS
Johanna Dippenaar	I&APS
Deon Ferrira	I&APS
Roy Gibbs	I&APS
Madeleine Grobler	I&APS
Madri Grobler	I&APS
Stella Grobler	I&APS
Willem Grobler	I&APS
Jacob Marthinus Janse van Rensburg	
Jan Kruger	I&APS
Sharleen Kruger	I&APS
Dendrological Society of South Africa	I&APS
Botanical Society of south Africa	I&APS
Tree society-Renee & Kevin	I&APS
Francois Langenberg	I&APS



#### DATABASE

Ursula Langenberg	I&APS	
Frans Mare	I&APS	
Michelle Mare	I&APS	
Hugo Meyer	I&APS	
Kevins	I&APS	
Linda Muddity	I&APS	
Daniela Palla-appert	I&APS	
	I&APS	
Emile + ulrich Raubenheimer	I&APS	
Dominique Blue Saint Clair	I&APS	
Trevor Clifford Schultz	I&APS	
Aletta van Biljono	I&APS	
Anna Nelie Cathrien Van Splunter	I&APS	
Jacobus van Splunter		
Rina van Zyl	I&APS	
Paul Claxton	I&APS	
CJ Van Velze	I&APS	I



### DATABASE

Clifford du Toit	I&APS	
Elena Capitani	I&APS	
Michael Jellen	I&APS	
Paul Fouche Raath	I&APS	
warina Leipdat	I&APS	
Afriqua (pty) Itd	I&APS	
Susan du Toit	I&APS	
Franci Swanepoel	I&APS	
Wount Aqua (pty) Itd	I&APS	
Genadedal R24	I&APS	
Pecan Fidds	I&APS	
Sanri de Kork	I&APS	
Amanda Smit	I&APS	
Matthew craigic stevenson	I&APS	
	I&APS	
Kevin Murphy	I&APS	
Malcolm Mckie	Leopard Lodge	



### DATABASE



S Monadjem	I&APS	
Germot Ehrlich	I&APS	
Jennifer Ann Jordan	I&APS	
Shaun Wincheste	I&APS	
Mr KNJ and Mrs Ramagaga	I&APS	
Z.F de Beer	I&APS	
Ricardo Carvalho	I&APS	
Jacqueline O'Donovan	I&APS	
Sherry Seward	I&APS	
Jocelyn Jeurissen	Silent valley safaris	
Robin Brown	I&APS	
Mervyn Joseph	I&APS	Ī
James Patrick O'Donovan	I&APS	ſ
Andre Groenewald	I&APS	Ī
Vaughn Robertson	I&APS	Ī
Hermien Roelvert	Sky Drum films	

## DATABASE

Jean Gerritz	I&APS
Yvette Kuhn	I&APS
Julian Potgieter	I&APS
Beula Els	I&APS
Brendan Potgieter	I&APS
Benita Potgieter	I&APS
Johan Potgieter	I&APS
Marilyn Smith & Hannelie de Beer	I&APS
Gwyneth Tyldesley	I&APS
Jann Kingsley	I&APS
Elmarie Merring	I&APS
Joseph Phiri	I&APS



#### DATABASE

R N Mashabela	I&APS
David Movane	I&APS
Lucas Khoza	I&APS
Itumeleng Phiri	I&APS
Andries Khoza	I&APS
Motaung David	I&APS
John Khoza	I&APS
Seking Maria	I&APS
Osear Nkgoeng	I&APS
Cleverton L Mate	I&APS
Ivan Sewen	I&APS
Abalwe Molefe	I&APS
Tebogo Thebe	I&APS
DB Saintclair	I&APS
Deon	I&APS
Etienne Joubert	I&APS
John Masomboka	I&APS
Leornard Phiri	I&APS
Raess	I&APS
Lufu Mahlase-tefu	I&APS
Mike Ncube	I&APS
Ester Mogapi	I&APS
Gloria Mokotedi	I&APS
Tsakane Jele	I&APS
joseph maluleke	I&APS
Suzan Jele	I&APS
Maria Temo	I&APS



### DATABASE

Masibudi Masitatano	I&APS	
Martha Motswadi	I&APS	
Maria Khumalo	I&APS	
Shitlhangu Ramao	I&APS	
Solly Phiri	I&APS	
Milly Majolo	I&APS	
Hermiah Ramokgadi	I&APS	
Ester Morake	I&APS	
Francina Maseya	I&APS	
Sava Muchanga	I&APS	
Sophia Muchanga	I&APS	
Sina Songwane	I&APS	
Suzan Seabi	I&APS	
Christina Malola	I&APS	
Mercy Masangu	I&APS	
Lucy Motlou	I&APS	
Johanna Pieterse	I&APS	
Ester Mogapi	I&APS	
Aaron Motlhasedi	I&APS	
Keneilwe Mokotedi	I&APS	
Botshelo Maplage	I&APS	
Rosinah Allis	I&APS	
Jack Sithole	I&APS	
A khumalo	I&APS	
Jacob Thamane	PK Attoerneys	
David Banda	KNCPA	
Noah Mashabela	KNCPA	



### DATABASE

Ben Mattotleng	I&APS		
Matthew Smith	PVT		
L N Mabotja	KNCPA		
R Limoe	I&APS		
Monica Xaba	I&APS		
Tshepiso Shumba	I&APS		
Solomon Mphamo	KNCPA		
Mapula Sathakge	I&APS		
Emmah Baloyi	I&APS		
joyce Ramakale	I&APS		
Tabea Mpofu	I&APS		
miriam Nkoane	I&APS		
Suzan seabi	I&APS		
Paulinah Sebeka	I&APS		
Cathrine Modise	I&APS		
Sophy Pitso	I&APS		
Johanna Medupe	I&APS		
Elizzo	I&APS		
Steyn Kuhn	Invested party		
Martha Motumi	I&APS		
Amon Moremedi	I&APS		
Jukson Mokgoko	I&APS		
Hendrick Molope	I&APS		
Joseph Nkosi	I&APS		
D Stewart	I&APS		
Henry Ndabambi	I&APS		



## DATABASE

Louis Mohale	I&APS	
Norman Sondlani	I&APS	
Vam	I&APS	
Seleme Johannes	I&APS	
Dimpho Mashabela	I&APS	
Lucky Hlahaswane	I&APS	
John Nzima	I&APS	
Tsolofelo Mokhine	I&APS	
Doreen Tjae	I&APS	
Alnah Maseko	I&APS	
Lizzie Maponyane	I&APS	
Dipuo Mogale	I&APS	
Muthiane	I&APS	
David	I&APS	
Precious	I&APS	
Lindi	I&APS	
Nokuthula Mavhe	I&APS	
Dimakatso Noshoeshoe	I&APS	
Maud Maphage	I&APS	
S Maseramela	I&APS	
Kgomotso Motloung	I&APS	
John Khoza	I&APS	
Collen Maswanganyi	I&APS	
Arron Malongwa	I&APS	
Lazarus Rampedi	I&APS	



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### DATABASE

Christopher Mabotja	I&APS		
Ashley Richie	I&APS		
Elmane Meiring	I&APS		
Wenzel Haasbreek	I&APS		
Meisikie Ramothwa	I&APS		
Meriam Moletswa	I&APS		
Fatima Mde	I&APS		
Grace Khookane	I&APS		
Steve Brent	I&APS		
Teboho Leffer Sima	I&APS		
Maria Mapila	I&APS		
Oupa Class	I&APS		
Geomet Gladsen	I&APS		
Tsholofelo Mokhine	I&APS		
Esther Bosman	I&APS		
Simon Mithi	I&APS		
Abram Molaudz	I&APS		
Johan Potgieter	I&APS		
Chauke Heater	I&APS		
Peter Goodwin	Segwati Ranch		
Hope and Nozipho Mashele	I&APS		
	I&APS		
Joseph Sibanda	I&APS		



Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR

Appendix 3F:

WAHLENGWE MINING ADVISORY AND CONSULTING

Comments and Response Report (CRR)



Khutso-Naketsi CPA

NW 30/5/1/1/2(14411) PR

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Comments and Response Report: Scoping Report

Interested and A	ffected Parties	Date	Issues and/or comments raised	EAP Responses	
Names	Consultation	Comments			
	Method	Received			
Mr. Stephen	Email	18/09/2024	• The area is one of natural beauty	Khanyile Mgiba-Mutero	
Brent			and mining would a big negative effect	<ul> <li>Dust fall-out monitoring, and</li> </ul>	
			<ul> <li>Potential pollution – Air &amp; Water</li> </ul>	vehicle maintenance will be	
				Negative affect on property values	conducted.
				Stormwater management will be	
				incorporated into the design of	
				the project.	
Mr D.P Stewart	Email	20/09/2024	I don't think the community has been	Khanyile Mgiba-Mutero	
			given sufficient time to evaluate and	This is the first stage of the EIA	
			respond all the problems and	process, the community can	
			reasons to prevent this application	continue raising their concerns,	
			from proceeding	they will be responded and	



Comments and Response Report: Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR © 2024 Vahlengwe Mining Advisory and Consulting

• This area is part of the biosphere	attached in the second stage of
zone and mining will cause untold	the EIA process.
damage;	Specialist studies will be
• Mining will impact the tourism and	conducted, management and
the nature of the area as a tourist	mitigation measures will be
attraction in the Cradle of	adviced on how to preserve the
Humankind;	environment.
<ul> <li>Mining will impact the water</li> </ul>	Khutso-Naketsi currently
sources negatively in an already	collaborate with the South
sensitive water structure;	African Police (SAPS)
Crime in the area with the illegal	Specialized Crime Unit (Vala
operations is a massive concern and	Mgodi) to combat illegal mining
would become worse;	in this area particularly, the area
• We have not been able to establish	applied for.
a list of all the rare and endangered	
species of the area that will be	
impacted.	



Khutso-Naketsi CPA

NW 30/5/1/1/2(14411) PR

			<ul> <li>What about pollution and environmental damage that will be caused;</li> <li>The process for this application has not been done correctly and needs to be declined;</li> <li>The destruction of the earth, environment and posing of our water system as well as tourism and the community and how this project will impact these things and rectify the damage caused.</li> </ul>
Sphiwe Mogale	Email	23/09/2024	<ul> <li>As a landowner of Khutso Naketsi CPA we would like the projects to start.</li> <li>It will create more jobs opportunities for communities.</li> <li>Khanyile Mgiba-Mutero</li> <li>Thank you for expressing support for the project at Khutso Naketsi CPA. We appreciate your perspective on the potential</li> </ul>



Khutso-Naketsi CPA

NW 30/5/1/1/2(14411) PR

			More information on SLP. I am	job opportunities these initiatives
			one of Khutso-Naketsi	could create for our
			beneficiaries.	communities.
				There will be community
				development as part of the SLP,
				should the prospecting project
				transition to mining.
Kevin Murphy	Email	23/09/2024	Too Whom it May Concern,	Khanyile Mgiba-Mutero
			I am an I&AP in regard to the proposed	All I&APs are welcome to attend
			prospecting mining you are planning to	the meeting.
			partake in the following: PORTION OF	
			THE FARM SCHEERPOORT 477 JQ	
			(EXCLUDING PORTIONS 33, 35, 111,	
			112, 135, PORTION OF PORTION 91,	
			PORTIONS 110 AND 245).	
			May I be part of the next meeting?	
			Kevin MurphyToo Whom it May	
			Concern,	



Khutso-Naketsi CPA

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Brian Reilly	Email	23/09/2024	<ul> <li>applicants.</li> <li>I believe there is a meeting to be held on the 07th Oct 2024, I would like to be attend this meeting.</li> <li>Look forward to hearing from you.</li> <li>Kevin Murphy</li> </ul>	Khanyile Mgiba-Mutero
Brian Reilly	Email	23/09/2024	Major concern is the protection of the environment, which includes animal life, Plant life,Heritage,Geography.	Khanyile Mgiba-Mutero     There will be minimum disturbance on the indigenous vegetation. Environmental



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				awareness and training for
				workers will be provided.
Mervyn Joseph	Email	24/09/2024	I am strongly opposed to the reservation	Khanyile Mgiba-Mutero
			of or granting of any mining rights in the	• It's important to prioritize the
			sensitive biosphere of Scheerpoort or its	protection of sensitive
			immediate surrounds.	ecosystems. Mitigation
			In respect of all applications and	measures will take place to
			notifications of all instances where my	preserve the area and ensuring
			rights as a landowner may be infringed.	that landowner rights are
				respected to maintain
				environmental integrity and
				community interests.



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Robin Brown	Email	25/09/2024	• We have a small guesthouse which is	Khanyile Mgiba-Mutero
			the only income for my 85-year-old	Adequate stormwater
			mother and myself. I am concerned	management will be
			about water quality and how it will affect	incorporated into the design of
			our business and quality of life.	the project along side
			• Water quality, Quality of life and	management and mitigation
			property value	measures from the
				geohydrological specialist
				studies report.
Jocelyn	Email	25/09/2024	Deeply concerned with the environmental	Khanyile Mgiba-Mutero
Jeurissen			impact any sort of mining will have on the	Heritage Impact assessment will
			international heritage site of the	be conducted to identify all
			Magaliesburg mountains and surrounds.	possible sites of archaeological
				value prior to the
				commencement of authorised
				work; and identified sites will be
				demarcated as no-go areas.



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Sherry Seward	Email	25/09/2024	<ol> <li>I hereby object to the Mining Application made by Khutso-Naketsi CPA for the reasons herewith:</li> <li>Pollution of water which is even for residents inadequate</li> <li>Erosion of Biosphere Area and Surrounds</li> <li>Environmentally unsound and the area's values will be greatly reduced in terms of lifestyle and impact</li> <li>Please note my objection for your records and confirm that I have made this on my behalf, as a homeowner.</li> </ol>	<ul> <li>There will be minimum disturbance on the indigenous vegetation.</li> </ul>
Ricardo Carvalho	Email	25/09/2024	Pollution, noise, destruction of biodiversity, impaired rehabilitation after the project.	<ul> <li>Khanyile Mgiba-Mutero</li> <li>Minimising disturbance on the vegetation and environmental</li> </ul>



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				awareness with training for workers
Dr. Wessel Swart	Email	25/09/2024	<ul> <li>There is no bulk infrastructure in the area to accommodate any stage of the project;</li> <li>The area concerned is pictured and any activities such as those envisaged will irrevocably damage the visible and visual landscape</li> <li>The present authorities in place cannot handle any densification or urbanisation.</li> <li>The structures and means of the applicant to manage the project and whatever its consequences.</li> </ul>	<ul> <li>Khanyile Mgiba-Mutero</li> <li>It's essential to prioritize sustainable development that respects the local environment and community. Therefore specialist studies will be conducted for further mitigation measures.</li> <li>There will be Concurrent rehabilitation and clean up of hydrocarbon spills.</li> </ul>
Zach de Beer	Email	25/09/2024	Object to noise levels and land and water contamination	Khanyile Mgiba-Mutero



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			How do they propose to contain all plant rain runoff in all cases	<ul> <li>Operation will be restricted to the specific hours</li> <li>Stormwater management will be incorporated into the design of</li> </ul>
Shaun Winchestester	Email	25/09/2024	<ul> <li>I vote against the proposed project due to the negative effects it will have on the environment and surrounding area.</li> <li>The value of property will decrease and be impacted</li> <li>Natural habitats will be destroyed. Plant &amp; Animal life will be destroyed.</li> <li>Toxic waste from the mining will affect the surrounding areas, wildlife and plant life.</li> <li>Contamination will occur</li> <li>Irreparable damage will occur</li> </ul>	<ul> <li>the project.</li> <li>Khanyile Mgiba-Mutero</li> <li>There will be minimum disturbance on the indigenous vegetation and environmental awareness and training for the workers.</li> <li>There will be a clean up for any hydrocarbon spills.</li> </ul>



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Jennifer Ann Jordaan	Email	26/09/2024	<ul> <li>Mining will destroy our beautiful town water, wildlife, groundwater and farming. And once completed will just be left people health is at risk.</li> </ul>	•	management incorporated into of the project so th the community	stormwater must be the design ne health of
Mathew Stevenson	Email	26/09/2024	<ul> <li>Destruction of flora and fauna</li> <li>Contamination of drinking and agricultural water</li> <li>Job losses in the agricultural sector</li> <li>Noise pollution</li> <li>Increased crime</li> </ul>	•	Khanyile Mgiba-I There will be mini disturbance on the indigenous vegeta environmental aw and training for the There will be a c any hydrocarbon s Conduct dust monitoring,	mum e ation and areness e workers. lean up for spills.



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				manintenance and operation
				hours will be restricted.
				Adequate stormwater
				management must be
				incorporated into the design
				of the project so the health of
				the community and the
				environment will be
				preserved.
Andre Nel	Email	26/09/2024	The pollution of underground water.	Adequate stormwater
			Cyanide and mercury will be used for mining	management must be
			activities. These chemicals will contaminate	incorporated into the design of
			the underground water irreversible. Not just	the project so the health of the
			for the immediate area but the hole of the	community and the environment
			magaliesberg valley and past	will be preserved
			Hartbeespoort dam.	
Joseph Phiri	I&AP Registration	26/09/2024	I don't have any objections	Comment noted
	Form		regarding everything about mining in our surroundings.	



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R.N.Mashabela	I&AP Registration Form	26/09/2024	<ul> <li>I as indicated above; I think this project must go on and be given permission.</li> </ul>	Comment noted
Carla Appert	I&AP Registration Form	26/09/2024	<ul> <li>It will have a huge impact on fauna and flora as well as health issues due to the toxins released into the air and underground water system.</li> <li>Agricultural activities will be affected, therefore loss of jobs and food to feed the nation. Tourism will be affected too.</li> <li>Some of the land they want to mine is on schools and Magalies biosphere.</li> <li>All water sources will be poisoned including the Hartbeesport dam which is the main source for farming and household water.</li> </ul>	<ul> <li>There will be minimum disturbance on the indigenous vegetation and environmental awareness and training for the workers.</li> <li>There will be a clean up for any hydrocarbon spills.</li> <li>Conduct dust fall-out monitoring, vehicle manintenance and operation hours will be restricted. Adequate stormwater management must be incorporated into the design of the project so the health of the</li> </ul>



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				<ul> <li>community and the environment will be preserved.</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>
Triston Ball	I&AP Registration Form	26/09/2024	<ul> <li>Increased crime</li> <li>Pollution – air and water</li> <li>Lower property values</li> <li>Safety</li> <li>Dumping</li> <li>Increase fire risk</li> </ul>	<ul> <li>Khutso-Naketsi currently collaborate with the South African Police (SAPS) Specialized Crime Unit (Vala Mgodi) to combat illegal mining in this area particularly, the area applied for</li> <li>Adequate stormwater management must be incorporated into the design of</li> </ul>



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Vaughan Ball	I&AP Registration	26/09/2024	No infrastructure to accommodate	<ul> <li>the project so the health of the community and the environment will be preserved</li> <li>Khutso-Naketsi currently</li> </ul>
	Form		<ul> <li>Reduces water quality.</li> <li>Reduces the land value.</li> <li>Increases crime.</li> <li>Uranium released into the air from the mining process.</li> </ul>	<ul> <li>collaborate with the South African Police (SAPS) Specialized Crime Unit (Vala Mgodi) to combat illegal mining in this area particularly, the area applied for</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>



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Donald Collins	I&AP Registration Form	26/09/2024	<ul> <li>Possible water contamination</li> <li>Endangered species</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>
Johanna Dippenaar	I&AP Registration Form	26/09/2024	<ul> <li>Contamination of water affecting surrounding communities.</li> <li>Additionally, vegetation will be affected.</li> <li>Lack of planning access roads causing traffic.</li> <li>Blasting will destabilize the earth causing damage to the buildings.</li> <li>Property prices will decrease.</li> <li>Mine dust causes health problems to people.</li> <li>Oppressing farmers, the environment, and innocent people living here.</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> <li>Local speed limits and traffic laws shall always apply</li> <li>Conduct dust fall-out monitoring; and Vehicle maintenance ; and</li> </ul>



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				<ul> <li>Operation must be restricted to the specific hours</li> </ul>
Roy Gibbs	I&AP Registration Form	26/09/2024	<ul> <li>My farm is too close to the prospected area.</li> <li>I am concerned about the change from farming and mining, and the effect will have on the environment and the loss of the tourist economy.</li> </ul>	<ul> <li>A thorough environmental impact assessment, alongside community consultations, can help ensure that the voices of local farmers and residents are heard and that sustainable solutions are prioritized. Protecting both the agricultural landscape and the tourist economy is essential for the long-term health of the community.</li> </ul>



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Madeleine Grobler	I&AP Registration Form	26/09/2024	<ul> <li>Hekpoort is an agricultural community. Kindly advise who will be liable for failed mining activities should be found there are no prospective commodities.</li> </ul>	Concurrent rehabilitation will be conducted
Madric Grobler	I&AP Registration Form	26/09/2024	<ul> <li>Hekpoort is an agricultural community. Kindly advise who will be liable for failed mining activities should be found there are no prospective commodities.</li> </ul>	<ul> <li>Concurrent rehabilitation will be conducted</li> </ul>
	I&AP Registration Form	26/09/2024	<ul> <li>Mining has a significant impact on the environment.</li> <li>No municipal water and only borehole water, this can deplete the groundwater sources causing water shortages.</li> <li>The existing biosphere can be affected by destroying the habitats, changing the ecosystem, and displacing wildlife.</li> <li>Water pollution is common because of mining activities such as mine tailings.</li> <li>Infrastructure can be affected, including roads, bridges, and buildings.</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project</li> </ul>



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Jan Kruger	I&AP Registration Form	26/09/2024	• Tourism will be severely affected flora and fauna will be destroyed! Constitutional rights of all residents and visitors will be comprised. We need clean water, fresh air, and quiet to live in and conduct our farming and other business.	<ul> <li>Minimising disturbance on the indigenous vegetation; and</li> <li>Environmental awareness and training for workers</li> </ul>
Sharleen Kruger	I&AP Registration Form	26/09/2024	<ul> <li>Constitutional rights of the people of the whole valley are being violated. We have the right clean water, clean air, a quiet environment, and the right to earn. Tourism will be severely affected; flora and fauna will be destroyed because of greed.</li> </ul>	<ul> <li>Minimising disturbance on the indigenous vegetation; and</li> <li>Environmental awareness and training for workers</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>
Rudolah Momborg	I&AP Registration Form	26/09/2024	<ul> <li>The application site is mainly dedicated to authentic agricultural activities. Mountain and rocky outcrop in the southern section.</li> </ul>	<ul> <li>These points collectively indicate a pressing need for careful consideration and thorough impact assessments before any</li> </ul>



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			<ul> <li>Access is provided by the R560, a single lane which is the provincial road that is in poor condition.</li> <li>The site is situated in the transitional zone between the Cradle of Humankind and Magasliesburg Biosphere NaturePreserve.</li> <li>Currently, there is no municipal water supply.</li> </ul>	decisions are made. It's essential to prioritize the preservation of agricultural land, infrastructure improvements, and environmental protection in any development plans, hence specialist studies will be conducted for further mitigation measures on the second stage of the EIA process.
Kevin Mulphy	I&AP Registration Form	26/09/2024	<ul> <li>Pollution to water, air soil, and produces noise</li> <li>Spoil the environment, nature &amp; farming</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>



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Daviela Palla-	I&AP Registration	26/09/2024	Health impact due to toxins	<ul> <li>There will be minimum disturbance on the indigenous vegetation</li> <li>Adequate stormwater</li> </ul>
appex	Form		<ul> <li>Air pollution</li> <li>Disruption and death of wildlife and fauna</li> <li>Tourism loss in Hartbeesport, jobs, unemployment and poverty</li> <li>Building damage</li> <li>Nose pollution</li> <li>Food crisis due to lack of production and farming.</li> </ul>	<ul> <li>management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> <li>There will be minimum disturbance on the indigenous vegetation</li> </ul>
Emik & Uirich Raubeheimer	I&AP Registration Form	26/09/2024	<ul> <li>Water pollution</li> <li>Environmental degradation and Indigenous plants</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the</li> </ul>



Khutso-Naketsi CPA

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				<ul> <li>community and the environment will be preserved</li> <li>There will be minimum disturbance on the indigenous vegetation</li> </ul>
Dominique Blue saint	I&AP Registration Form	26/09/2024	<ul> <li>Water pollution and usage.</li> <li>Destruction of flora and fauna</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> <li>There will be minimum disturbance on the indigenous vegetation.</li> </ul>
Trevor Aiffird Schults	I&AP Registration Form	26/09/2024	<ul> <li>Destruction of mountain</li> <li>Destruction of rare and endangered species theft</li> <li>Lack of understanding of S.A laws</li> </ul>	<ul> <li>Khutso-Naketsi currently collaborate with the South African Police (SAPS)</li> <li>Specialized Crime Unit (Vala Mgodi) to combat illegal mining</li> </ul>



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Alefta Van	I&AP Registration	26/09/2024	Basic human right to clean air,	<ul><li>in this area particularly, the area applied for</li><li>Conduct Dust fall-out monitoring</li></ul>
Biljon	Form	20/09/2024	<ul> <li>Basic numan light to clean air, water, and a safe environment.</li> <li>Building damage because of blasting</li> <li>Water pollution</li> <li>Protection of the world heritage site and skeerpoort humankind</li> </ul>	<ul> <li>Conduct Dust fail-out monitoring</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> <li>Conduct Identification of all possible sites of archaeological value prior to the commencement of authorised work; and</li> <li>Identified sites must be clearly demarcated as no-go areas</li> </ul>



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Anna Delic Cathrien Van Splunter	I&AP Registration Form	26/09/2024	<ul> <li>Water and big vegetation farms will be affected by mining.</li> <li>Magalieriver and skeertpoort will be polluted.</li> <li>Air pollution</li> </ul>	<ul> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>
Jacobus van Splunter	I&AP Registration Form	26/09/2024	<ul> <li>Water pollution</li> <li>Flora and fauna will be polluted.</li> <li>Air pollution</li> <li>Lndprice depreciation</li> <li>Crime rate</li> </ul>	<ul> <li>Minimising disturbance on the indigenous vegetation; and</li> <li>Environmental awareness and training for workers</li> <li>Conduct Dust fall-out monitoring</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the</li> </ul>



Comments and Response Report: Scoping Report

Khutso-Naketsi CPA

NW 30/5/1/1/2(14411) PR

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Rina van zyl	I&AP Registration Form	26/09/2024	<ul> <li>Destruction of natural habitat</li> <li>Water pollution</li> <li>No proper infrastructure</li> <li>Land and air pollution</li> <li>Wildfire conservancy</li> </ul>	<ul> <li>community and the environment will be preserved</li> <li>Minimising disturbance on the indigenous vegetation; and</li> <li>Environmental awareness and training for workers</li> <li>Conduct Dust fall-out monitoring</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>
Dennis and Dion Kotze	I&AP Registration Form	26/09/2024	<ul> <li>Blastingtremois</li> <li>Pollution</li> <li>Safety of personal assets</li> </ul>	<ul> <li>Conduct Dust fall-out monitoring</li> <li>Khutso-Naketsi currently collaborate with the South African Police (SAPS) Specialized Crime Unit (Vala</li> </ul>



Comments and Response Report: Scoping Report

Khutso-Naketsi CPA

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				Mgodi) to combat illegal mining in this area particularly, the area applied for
Andre NEL	I&AP Registration Form	26/09/2024	<ul> <li>Underground water pollution by cyanide and mercury</li> <li>Pollution of Magalie Valley and Hartbeespoort Dam</li> </ul>	<ul> <li>Khanyile Mgiba-Mutero</li> <li>Adequate stormwater management must be incorporated into the design of the project so the health of the community and the environment will be preserved</li> </ul>

Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR

WAHLENGWE MINING ADVISORY AND CONSULTING

Appendix 3G:

Public Consultations Meeting Documents





# **PUBLIC PARTICIPATION MEETING**

#### DRAFT SCOPING REPORT FOR THE PROSPECTING RIGHT APPLICATION

#### APPLICANT: KHUTSO NAKETSI COMMUNAL PROPERTY ASSOCIATION

DMRE Ref Number: NW 30/5/1/1/2 (14411) PR

07 October 2024



### AGENDA

- 1. Opening and Introduction
- 2. Purpose of the Meeting
- 3. Presentation: Draft Scoping Report
- 4. Discussions
- 5. Closure

## **PROJECT TEAM**

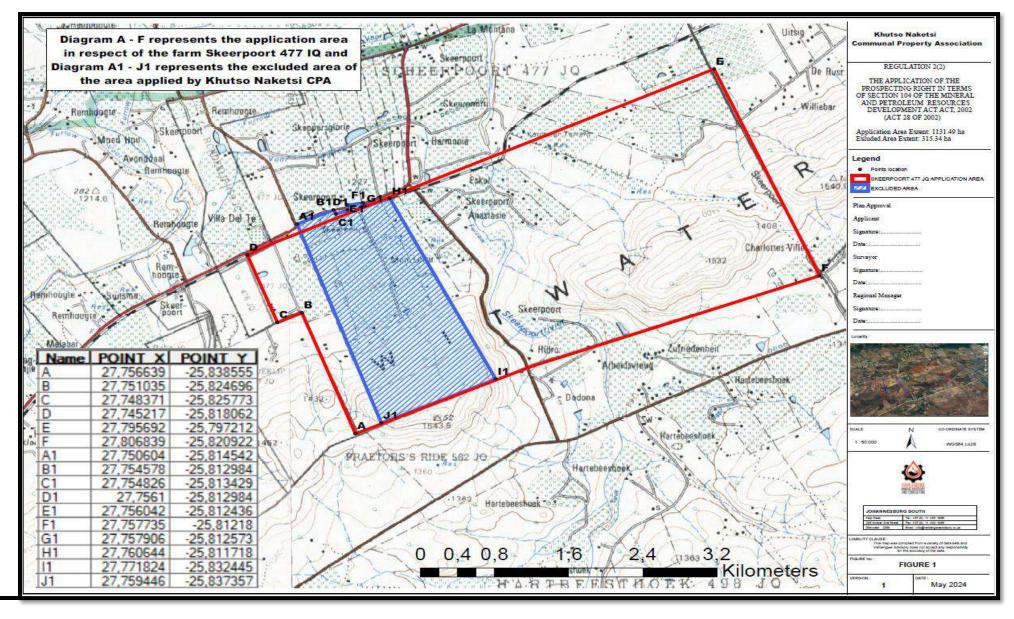
- Sunday Mabaso-Registered EAP
- Khanyile Mgiba
- Dimakatso Leholi
- Mulalo Mafunisa
- Keabetswe Mmolotsi
- Lusizo Nqasha

# INTRODUCTION

- Khutso-Naketsi Communal Property Association (CPA) has applied for a prospecting right in terms of Section 16 and permission to remove and dispose of minerals in terms of Section 20 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) as amended.
- Application has been accepted by DMRE(North-West) Regional Office under the reference number NW 30/5/1/1/2(14411) PR
- Mineral applied for: Gold Ore
- Locality: Portion of Farm Scheerport 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245), situated in the magisterial district of Brits, North-West Province.
- The area covers an area in extent of **1 131,49 ha.**
- **Current Land uses:** residential, agriculture and commercial farming.
- **NB!** The applicant is the landowner of the property subject to this application.

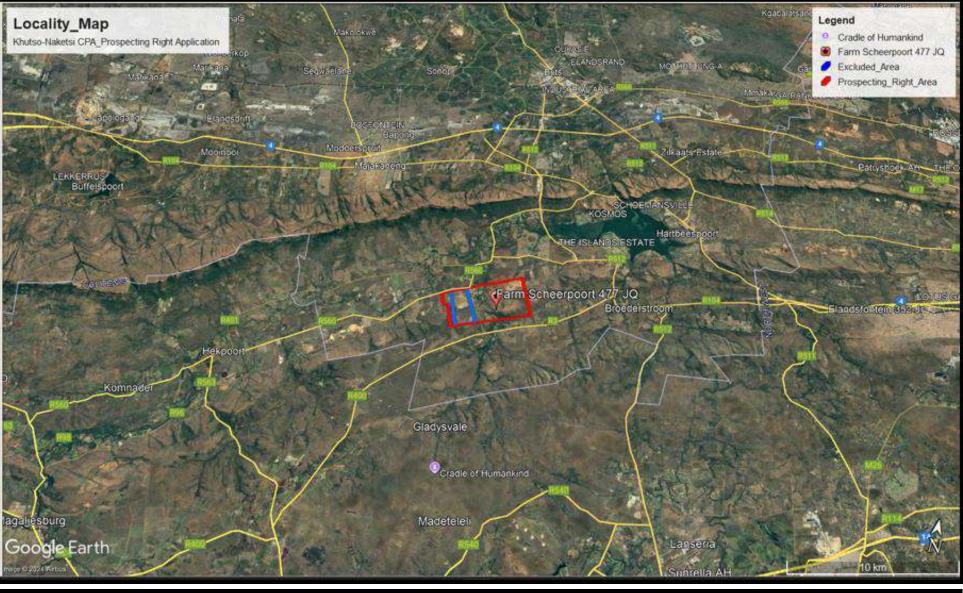


#### **REGULATION 2(2)**





#### Locality Plan





# **REGULATORY FRAMEWORK**

- Application: Prospecting right in terms of Section 16 and permission to remove and dispose of minerals in terms of Section 20 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) as amended.
- Environmental Authorization in terms of Sec. 24 of NEMA, 1998 (Act 107 of 1998) as amended.
- GN R 984 (Listing Notice No. 2); Activity 19: The removal and disposal of a mineral, which requires
  permission in terms of section 20 of the Mineral and Petroleum Resources Development Act, as well as
  any other applicable activity as contained in this Listing Notice, in Listing Notice 1 of 2014 or Listing
  Notice 3 of 2014, required to exercise the permission.
- Public consultation is required in terms of Chapter 6 of the EIA Regulation, 2014 (as amended) of NEMA, hence we conduct this consultation today.



# **PROJECT DESCRIPTION: ACTIVITIES**

- Prospecting activities will be divided into **non-invasive activities** and **invasive activities**.
- Non-invasive activities: desktop studies, geophysical surveys, remote sensing geological mapping, environmental and rehabilitation objectives, feasibility, and bankable studies
- Invasive activities:
  - Fencing and security guards in collaboration with SAPS specialized unit dealing with illegal mining
  - Site establishment vegetation clearance of an extent area of 30m x 30m
  - Installation of ablution facilities
  - Construction of temporal access roads
  - Drilling of 10 boreholes with a diameter of 110mm at a depth of 50m
  - **Bulk Sampling:** The excavations will involve trenching between two and five trenches, each with dimensions of 20 meters by 10 meters at a depth of 10 50 meters depending on the borehole results.
  - **Sample Analysis**: Core logs will be collected and analysed at the laboratory, while bulk samples will be sent to the offsite processing plant for further testing.
  - **Rehabilitation:** Boreholes to be capped with steel caps at 1.5m below the surface and covered with topsoil and trenches will be rehabilitated as per soil landscape profile.



# **PUBLIC PARTICIPATION PROCESS (PPP)**

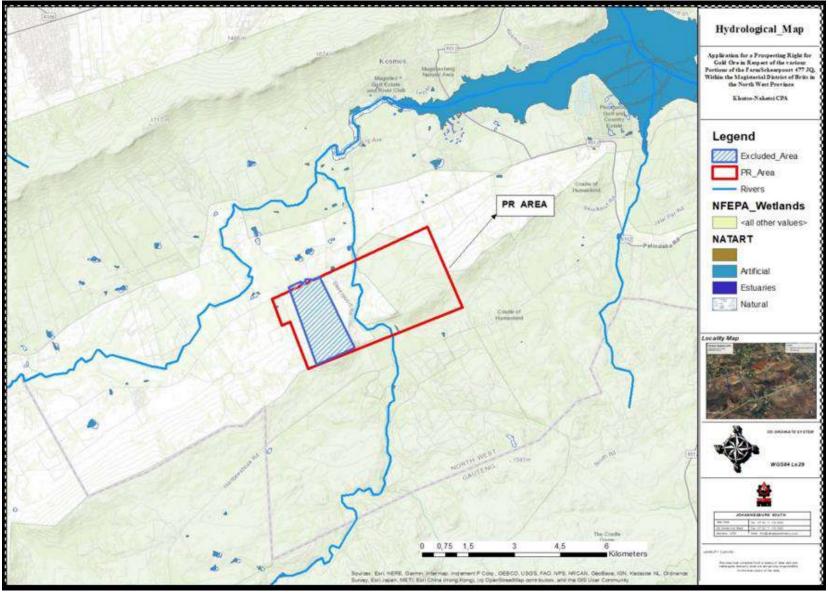
- Draft Scoping Report: Subjected to a 30-day Public Participation Process.
- The public consultation process aims to enable landowners or lawful occupiers of the land and stakeholders including the Interested and Affected Parties (I&APs) to raise any issues, concerns, or comments regarding the prospecting activities.
- A Comments and Response Report (CRR) will be developed and incorporated into the final Scoping Report to be submitted to the Department of Mineral Resources and Energy (DMRE) for decision-making.

#### Announcement of the Draft Scoping And PPP To Be Followed

- Draft Scoping Report mad available from the 13<sup>th</sup> September 2024;
- A Background Information Document (BID) including a registration form handed and distributed to the identified I≈
- Site notices placed at the project site and strategic locations visible to the public;
- Newspaper advertised in the Komorant Newspaper on the 12<sup>th</sup> of September 2024;
- A public participation meeting on the 07<sup>th</sup> of October 2024 (today); and
- An electronic copy on the 17<sup>th</sup> of September 2024. (www.vahlengweadvisory.co.za).

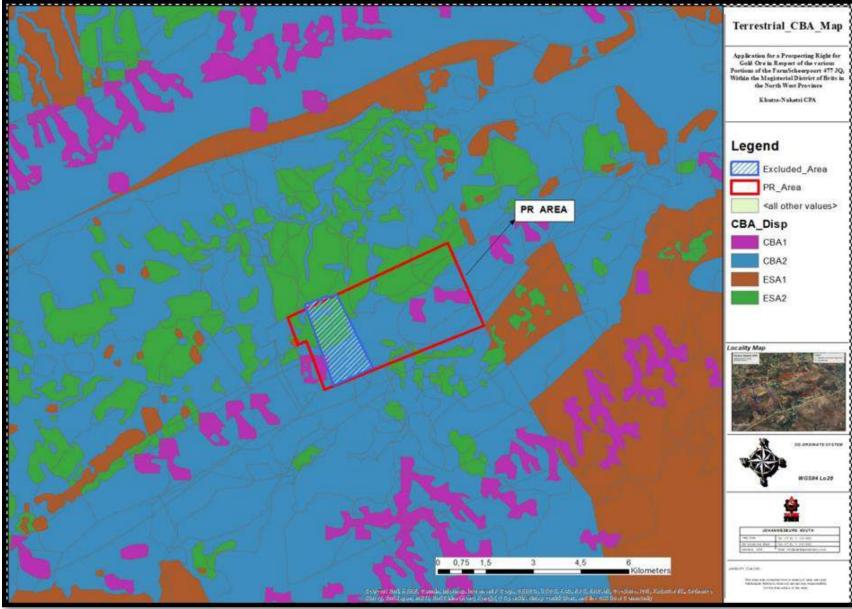


# **HYDROLOGICAL MAP**





# **CRITICAL BIODIVERSITY AREAS MAP**





# SPECIALIST STUDIES TO BE UNDERTAKEN DURING THE EIA PHASE

- Geohydrological Study;
- Heritage Impact Assessment;
- Ecological and Wetland Impact Assessment; and
- Socio-economic Impact Assessment



# **Potential Impacts Summary (Negative)**

<b>Environmental Aspects</b>	Potential Impacts	Management and Mitigation Measures								
Soils and Land Capability	Soil Compaction and contamination	Concurrent rehabilitation; and A clean-up of hydrocarbon spills								
Flora & Fauna	Alteration of ecological life cycle	Minimising disturbance on the indigenous vegetation; and Environmental awareness and training for workers								
Surface and Groundwater resources	Contamination of water resources and deterioration of water quality	Adequate stormwater management must be incorporated into the design of the project.								
Air Quality/Dust; and Noise	Dust generation and ambient air pollution; and Ambient noise levels increase	Conduct dust fall-out monitoring; and Vehicle maintenance ; and Operation must be restricted to the specific hours								
Visual	Visual disturbance	Rehabilitation of drilling and trenching sites								
Cultural and Heritage Resources	Degradation of sites of cultural and heritage significance	Conduct Identification of all possible sites of archaeological value prior to the commencement of authorised work; and Identified sites must be clearly demarcated as no-go areas.								
Traffic	Increase in traffic volumes on existing traffic network	Local speed limits and traffic laws shall always apply								



# **Potential Impacts Summary (Positive)**

Environmental Aspects	Potential Impacts	Management and Mitigation Measures
Socio-economic	Creation of temporary employment; and opportunities to local people	Skills development and transfer; and Maximise procurement of goods and services from local providers Community development as part of the Social and Labour Plan (SLP), should the prospecting project transition to mining.
Crime	Elimination of illegal mining	Khutso-Naketsi currently collaborate with the South African Police (SAPS) Specialized Crime Unit (Vala Mgodi) to combat illegal mining in this area particularly, the area applied for.



# CONCLUSION

- The project is anticipated to have several positive impacts on the surrounding community, including the generation of employment opportunities for residents, economic contributions, and the potential transfer of skills, training, and opportunities should the project progress to mining.
- Environmental and water impacts identified during the preliminary assessment can be significantly reduced through the implementation of the mitigation and management measures proposed by specialists' studies which recommendations will be presented in the next EIA stage.
- Considering the volume of registered interested and affected parties (IAPs) and concerns raised, project activities will be closely monitored to achieve optimal prospecting and anticipated rehabilitation goals. Relevant authorities may impose additional measures where necessary.

# Thank you! Discussion



011 432 0062

info@vahlengweadvisory.co.za

www.vahlengweadvisory.co.za

238 Vorster Avenue, Glenvista Ext 5, Johannesburg South. 2091





#### **PUBLIC PARTICIPATION MEETING MINUTES**

PUBLIC PARTICIPATION PROCESS OF AN APPLICATION FOR ENVIRONMENTAL AUTHORISATION REPORT IN TERMS OF REGULATION 41- 44 OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATION,2014 (AS AMENDED) READ WITH THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT,1998 (ACT 107 OF 1998) (AS AMENDED) FOR A PROSPECTING RIGHT EITH BULK SAMPLING FOR GOLD ORE TO CONSULT DRAFT SCOPING REPORT IN RESPECT OF PORTION OF THE FARM SCHEERPOORT 477 JQ, WITHIN THE ADMINISTRATIVE DISTRICT OF HERBERT, NORTHERN CAPE PROVINCE.

Date:	07 October 2024
Company:	Khutso Naketsi, DMRE Ref No: NW 30/5/1/1/2/ 14411 PR
Venue:	Khutso Naketsi CPA offices, Skeerpoort farm 70_portion 36 477 JQ
Time:	12:15 pm – 14:15 pm

#### **MEETING AGENDA**

- 1. Opening and Introduction
- 2.purpose of the meeting
- 3. Presentattion: Draft Scoping Report
- 4.Discussions
- 5.Closure

#### **1.OPENING AND INTRODUCTION**

Mr. Clement Khoza, the CPA's chairperson, began the meeting by welcoming attendees and thanking them for their attendance, he apologised for starting the meeting 15 minutes later than scheduled. He then went over the meeting agenda with everyone, and noting attendance registers were being circulated for everyone to sign during the meeting. He stated that the CPA contracted Vahlengwe Mining advisory and consulting as an Independent Environmental Assessment Practitioners (EAP) to facilitate an application of the Environmental Authorisation (EA) for a Prospecting Right.





#### 2. PURPOSE OF THE MEETING

Mr. Sunday Mabaso explained that Khutso Naketsi CPA "the applicant" contracted Vahlengwe Mining Advisory and Consulting "the EAP" in terms of regulation 12 of the Environmental Impact Assessment Regulation, 2014, to facilitate Environmental Authorisation for prospecting right application. The purpose of the public participation meeting was to enable landowners, lawful occupiers, stakeholders and interested and Affected Parties (I&APs) to comment, raise concerns, and to contribute towards the assessment as well as to know the applicant and the EAP, He further said that comments, concerns and issues raised thus far have been received and noted. He also elucidated that not all questions will be answered during the meeting because impact assessments have not been carried out and there are no standard answers because areas differ, but specialist studies in line with the concerns will be undertaken to provide proper findings and recommendations and which will be presented to the I&APs during the EIA phase. A Comments and Response Report (CRR) will be developed, and issues raised will be incorporated into the final Scoping Report, which will be submitted to the Department of Mineral Resources and Energy (DMRE) for decision-making. He further added that DMRE is the competent authority who would review the final scoping report, assess the concerns of the I&APs, Impact assessments recommendations, and mitigation actions before making a decision.

#### **3.PRESENTATION**

- Introduction;
- Regulation 2(2);
- Locality map;
- Regulatory framework;
- Project description: Activities;
- Public Participation Process (PPP);
- Announcement of the draft scoping report followed;
- Environmental Sensitive areas: Hydrological map;
- Environmental Sensitive areas: Critical Biodiversity areas map;
- Specialist studies to be undertaken during EIA phase;
- Potential impacts summary (Negative);

2





- Potential impacts summary (Positive); and
- Conclusion.

#### 4. DISCUSSIONS (Q &A)

NAME	QUESTIONS	ANSWERS							
Etienne Joubert	CPA is established in terms of which law	Khutso Naketsi CPA is established							
		in terms of Communal Property							
		Associations, 1996 (Act 28 of							
		1996)							
	Explain full process of scoping	Scoping is a structured process							
		used to identify the key issues and							
		impacts associated with a							
		proposed project or activity. It is a							
		vital step in Environmental Impact							
		Assessments (EIAs) and helps							
		ensure that all relevant							
		environmental factors are							
		considered.							
	Which other authorities are involved in	DMRE is the competent authority							
	the process besides DMRE?	who will make a decision on the							
		proposed application having							
		considered comments from other							
		state organs such as the							
		Department of Water and							
		Sanitation (DWS), Department of							
		Fisheries and Forestry (DFFE),							
		Department of Agriculture, land							
		reform and Rural Development							
		(DALRD), Madibeng Local							
		Municipality, Bojanala Platinum							
		District Municipality, and so on.							





Samson oupa       Does the land belong to the landowner or God?       Sunday Mabaso         Baloyi       or God?       These types of questions will not be entertained because they are not progressive, as there are title deeds confirming that property is owned by people.         Peter Khumalo       The process has been explained and the right has not been issued, so please let us understand that it is a process. There are those who will be for and those against, but everything will be taken into consideration. However, for today, let us allow all that has been said to unfold, at another stage, the competent authority will decide whether or not this should proceed       Comment noted.
Baloyi       or God?       These types of questions will not be entertained because they are not progressive, as there are title deeds confirming that property is owned by people.         Peter Khumalo       The process has been explained and the right has not been issued, so please let us understand that it is a process. There are those who will be for and those against, but everything will be taken into consideration. However, for today, let us allow all that has been said to unfold, at another stage, the competent authority will decide whether or not this should proceed       Comment noted.
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Cliff Coehen How many employments will be Sunday Mabaso
generated and for how long, but what will Prospecting is a small project
happen when those jobs are gone? which will carry on for a short
many believe that they will get jobs, period of time and won't create
which will lead to people rushing into this many jobs for locals, but if the
place, manage expectations project graduates to a mining right
that's when it will create number of
jobs.
Rudolph         I have few questions, but I'll put the rest         Sunday Mabaso
Momberg in an email. how many jobs will be lost in We are not at the stage to quantify
the agriculture in the prospecting statistics but socio-economic
process? impact assessment will provide
estimates, but you can send an
email with all your questions.





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Johannes Tau	Are we moving through the agenda and	Sunday Mabaso
	time allocated because there are elderly	Our plan was to finish the meeting
	people in our mist who may be tired, yet	by 13:30 p.m., but given the level
	individuals are asking non-progressive	of interest, it is also important for
	questions that may keep us in the	meaningful participation to try and
	meeting the entire day.	answer what is possible and
		ensure that we leave with majority
		of you satisfied that you were given
		time.
Kobus	When you start with prospecting the	Sunday Mabaso
	place will be crowded with illegal miners,	We've seen that once mining
	as it was in Krugersdorp, ventersdorp.	companies get the right, they go to
		great length to eliminate illegal
		miners. For example, in
		Krugersdorp, Mintails ceased in
		2018 and the rights were issued to
		Amatshe Mining and Pan African
		Resources, currently illegal mining
		is minimal. As presented, Khutso
		Naketsi together with the SAPS
		and Valumgodi team they are
		working to combat illegal miners.
		The Valumgodi team adviced that
		if there was a right, it would reduce
		illegal miners
Malula Christina	Slide 12 and 13 addresses the issues	Comment noted
	raised by both I&APs such as graves	
	and environmental impact, so job losses	
	does not apply because neighbouring	
	farms employs foreign nationals.	
Evason	Khutso Naketsi applied for a prospecting	Comment noted
Mphepetsi	right, and you came to us because you	
	are transparent to hear our concerns and	
L		





	comments. it is obvious that some of the	
	questions will not be answered, but we	
	will sit here the entire day and force you	
	to respond to questions you do not know	
	answers to.	
	You met with the community on	The draft scoping report was
	September 19, 2024, but did not provide	uploaded on <u>www.vahlengweadvisory.co.za</u> on
	the I&AP with the draft scoping until	September 17, 2024 for I&AP's
	October 04, 2024.	access, and the first Public Meeting was held on October 07, 2024, however, comments can still be submitted after the submission of the final Scoping Report and will be incorporated in the Environmental Impact Assessment Report.
Kevin matthews	You gave reference to some of your	Department of Fisheries and
	responsibilities, you should also consult	Forestry (DFFE) as the state
	national parks that are associated with	organ has been consulted
	the Magaliesburg biosphere	
	Is it boreholes or core drilling? because	Sunday Mabaso
	Core drilling is 24 hours for 8 months.	I am not aware of the law that
		stipulates core drilling should be
		24 hours because in my
		experience we prevented most
		mining companies from drilling at
		night, however, it will be confirmed
		by the specialist studies.
	Everything was detailed properly so	Comment noted
	when you stand you must have a strong	
	when you stand you must have a strong point to dispute what was said since we	

#### 5. CLOSURE.

PK attorneys, the CPA's legal representative, stated that some members of the public have intimidated the EAP and the applicant. He also stated that legal communication should be





directed to the CPA chairperson and should only address environmental issues related to the application to Vahlengwe, and no one should visit the EAP's office or house, and that communication should be limited to 8:00 a.m. to 16:00 p.m. Mr. Clement Khoza then thanked the attendees, EAP and announced that there would be a second phase, before adjourning the meeting the meeting at 14:15.



KHUTSO NAKETSI CPA DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR DRAFT SCOPING REPORT PUBLIC PARTICIPATION PROCESS



E-mail: info@vahlengweadvisory.co.za

# **ATTENDANCE REGISTER**

PUBLIC PARTICIPATION PROCESS OF AN APPLICATION FOR AN ENVIRONMENTAL AUTHORISATION (EA) IN TERMS ENVIRONMENTAL MANGEMENT ACT, 1998 (AS AMENDED) FOR A PROSPECTING RIGHT WITH BULK SAMPLING FOR OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED) READ WITH NATIONAL APPLICATION OF GOLD ORE IN RESPECT OF PORTION OF THE FARM SCHEERPOORT 477 JQ, WITHIN THE ADMINISTRATIVE DISTRICT OF BRITS, NORTHWEST PROVINCE.

Public Participation Meeting:

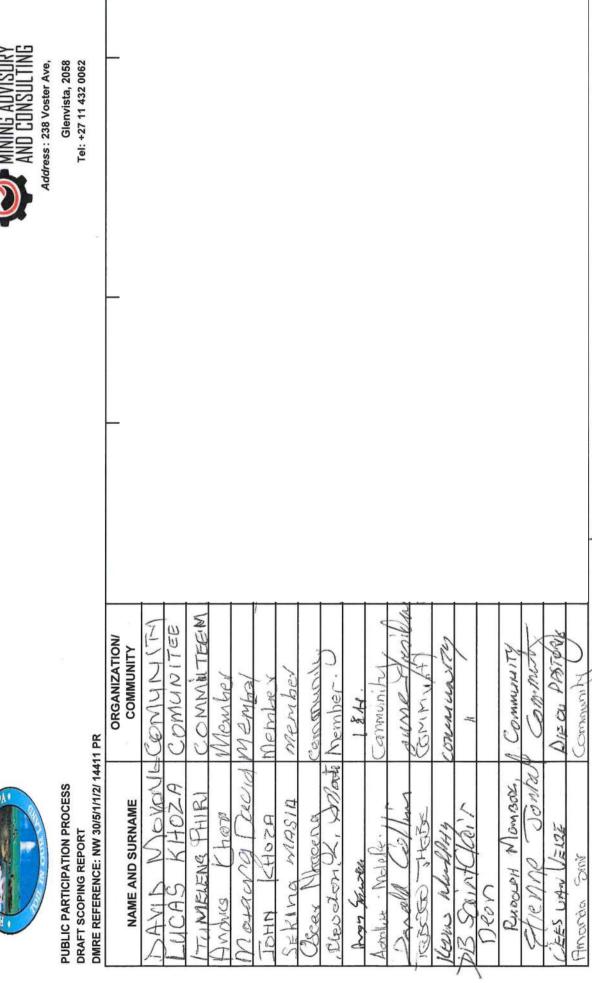
Company: Khutso Naketsi CPA

DMRE Reference: NW 30/5/1/1/2/ 14411 PR

Venue: Khutso Naketsi CPA offices, Skeerpoort Farm 70\_Portion 36 477 JQ

Date: 07/10/2024

Time: 12:00 pm



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MINING ADVISORY

N A E



DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR PUBLIC PARTICIPATION PROCESS DRAFT SCOPING REPORT

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NAME AND SURNAME	JOHN MASOMBOKA	LACOINAL Phili	barid		-loanne Dialucan	NO FA	Carla Popet.	Wirlea Mahlero - tofec.	Mike Noube	Estar modal.	Plavia Molot Lai	TSACANE JELE	JOSEPH MAINIPLON	Suzar Tele	Mania Trmo	Mosibud, Maisitertore	Merting Motswad	Marie Khumalo	Shitiangy Ramao	SOLLYPhiri	

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Glenvista, 2058 Tel: +27 11 432 0062

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DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR PUBLIC PARTICIPATION PROCESS DRAFT SCOPING REPORT

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NAME AND SURNAME	Mirce Marolo	Hernind Rumekond-	Ester noralle		ITSHELLOUG HAB TANE	3rancina	Save	Saphid	Sing Senguarane	O.P. Lewinda 1/c	Suzan Sedbi	EHRISTINGH MIALELA	CHRISTINAN Mala Paine	Mercy Masangu	Lucy Methou	Rebecca Notion	Volgenn a	Ester moduli	Aaron Mothaded	Keneiluemokotedi



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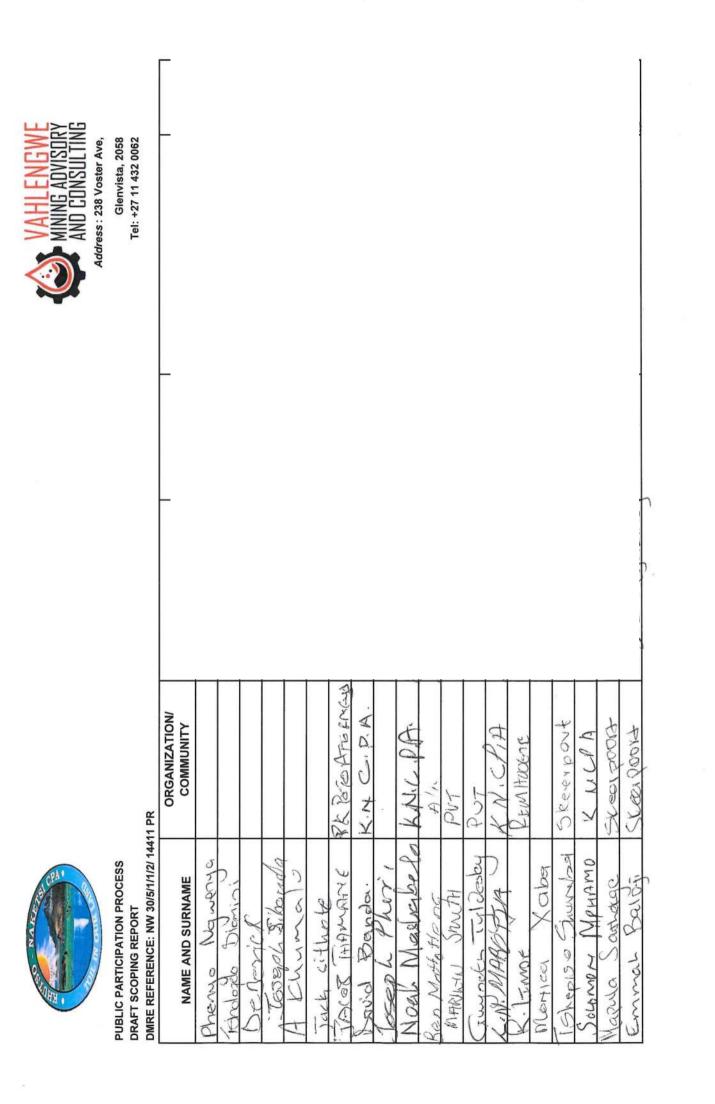
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PUBLIC PARTICIPATION PROCESS DRAFT SCOPING REPORT DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR

ORGANIZATION/ COMMUNITY	KUTOD NAILETSI	Serf	KIN EXCO WEMBER	S; 41 SEEProort	KNMENBER	Member,	Sheenoort	Member	Member	Mon Rea	Wund	Nember	Membr v	Member	Member	Werhor	Member	Member	Broceloschicen	Broederstroom
NAME AND SURNAME	SECONON MAHLANHY	Scislero happy	Mutchieltse Hlahasana	Rosingu Aluis	Navaret Molebri	Fillzebeth MOJA	Altam missilesci	Kaothalso Siltimio	BOITUMEIU SEFOLO	HERAN Kolcont	Sello Riexare	ANG 1	Theriso Mashahela	Thabiso Mehale	Tabogo Mariana	HIMBIG Make ered	(160000 Motsats)	Katlego Moja	Annal Chauk	Sinah Jantyics



Glenvista, 2058 Tel: +27 11 432 0062





PUBLIC PARTICIPATION PROCESS DRAFT SCOPING REPORT DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR

ORGANIZATION/ COMMUNITY	Community	Comments	Connetd.	COMMUNIE	12-mar	Corr. 1	Community	Community	COMMUNIA'	Comunter	Intrested Ruty	Comunity	Community	Coundainy	Communey	Communited .	1. MIMIMO	( grenner Day.	(merenty.	Commen 274
NAME AND SURNAME	Daniela Palla-Apped	Joyce Ramphale	Takea mparu	Mirrisu NKOGNE.	Suzan Seabl	Poulling Seberg	Cathvive MousiSc	Simple Pitco	Johna Medupe	a	Star Kohr	Martha Motumi	Muttlew Grainic Stevenson	- Star	Zuersen. Metgeto	Hendrick Mater C	Toseph Nhos!	Fameres Lanoe meale	Unesta boursons	1-1



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PUBLIC PARTICIPATION PROCESS DRAFT SCOPING REPORT DMRE REFERENCE: NW 30/5/1/1/2/ 14411 PR

ORGANIZATION/ COMMUNITY	BAPENG	S	S Moder Whin 101	Schein uburg	Shew Wall-	Schownburg	Schound burg	commented	Carried	Skeerpoort	Skeer POORL	Theorpoor 6	Scie estrost	316EE POORT	Sheerpoort	Skeel Poort.	MeRIDO	JKEESPOOR	BROEDERSTRONM	LETLANDILE
NAME AND SURNAME	TAN	HEHRY MARGONEI	Louis Mohale	Notarin Sondicin.	Nom Low	Seleme Sandmuch,	MARKO MASAAbelo	124	The NZING	TSUOLOFELO MORLINE	Esther Busingn	Baren Tide	ALLON NOLLICO	-IZZIE MAPOWIANE	DIPUD MOGNE	Solly Phiñ	MINTMIARE	purid	PRECIOUS	[CINIT]



Glenvista, 2058 Tel: +27 11 432 0062

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Mame & Surnam ( Notuiniura marne Dimakatso moshoeshoe Mand Maphage D. Masoranda Kgomsto Motloung John KHOZA HENRY MDABAMBI Collen MassAllSansi AARON MOLONOWA Lazevis Kampez: NOAman Soudean Constance Makofi Ashley Ritchie Smane Meiring Wenzel Hoasbrock Meisikie Ramothwa meriam maletswa Fatima Moleere GRACE Kliddikarre Stave Beent Telopho Leffer Simme Marria Mapilla

Name Surname Geomet B Staten TSHOIOFEID MOKLINE Simon Mittu Abran Mokunt John N Chercelee Heater Ocepa Closs-M

Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR

Appendix 3H:

Public Consultations with the Departments





### Re: STATE ORGANS CONSULTATION OF THE DRAFT SCOPING REPORT FOR COMMENTS

From	info	<ir< th=""><th>nfo@</th><th>vahl</th><th>eng</th><th>wead</th><th>lvisory.c</th><th>o.za&gt;</th></ir<>	nfo@	vahl	eng	wead	lvisory.c	o.za>
Date	Thu	10	Oct	2024	15:	54		
То								

Cc

1 attachments (2 KB) Khutso\_Naketsi\_.kmz;

Good day,

Please find attached kml for Khutso Naketsi's Environmental Authorisation for a prospecting right application for your comments.

kind regards, Vahlengwe

Subject: RE: STATE ORGANS CONSULTATION OF THE DRAFT SCOPING REPORT FOR COMMENTS

Dear Sir/Madam

DFFE Directorate: Biodiversity Conservation hereby acknowledge receipt of the invitation to review and comment on the project mentioned on the subject line. Kindly note that the project has been allocated to Mrs P Makitla and Ms Tebego Kgaphola (Copied on this email). In addition, kindly share the shapefiles of the development footprints/application site with the Case Officers.

Please note: All Public Participation Process documents related to Biodiversity EIA review and any other Biodiversity EIA queries must be submitted to the Directorate: Biodiversity Conservation at Email: 1 for attention of Mr Seoka Lekota

Kindregards,

### Good day,

CONSULTATION OF THE DRAFT SCOPING REPORT OF AN APPLICATION FOR AN ENVIRONMENTAL AUTHORISATION IN TERMS OF SECTION 24 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 (AS AMENDED) FOR A PROSPECTING RIGHT IN TERMS OF SECTION 16 AND 20 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 FOR GOLD ORE IN RESPECT OF THE FARM CHEERPOORT 477 JQ (EXCLUDING POERTIONS 33, 35, 111, 112, 135, PORTION OF PORTION 91, PORTIONS 110 AND 245), SITUATED IN THE MAGISTERIAL DISTRICT OF CITY OF BRITS, NORTHWEST PROVINCE. NW 30/5/1/1/2/ 14411 PR

I hope this email finds you well.

My name is Mulalo Mafunisa, I am a stakeholder engagement consultant at Vahlengwe Mining Advisory and Consulting.

Khutso-Naketsi Communal Property Association, hereafter referred as "the applicant" has applied for an environmental authorisation in terms of section 24 of the National Environmental Management Act, 1998 (Act 107 of 1998) read with regulation 21 of the Environmental Impact Assessment (EIA) regulations,2014 (as amended) for a prospecting right in terms of section 16 and permission to remove and dispose mineral in terms of section 20 of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) for Gold Ore in respect of Portions of the Farm Scheerpoort 477 JQ (Excluding Portions 33,35,111,112,135, Portion of Portion 91, Portions 110 and 245), within the Magisterial District of Brits, Northwest Province.

Vahlengwe Mining Advisory and Consulting hereafter referred as "Vahlengwe" has been appointed by Khutso-Naketsi CPA as the independent EAP in terms of regulation 12 of the to facilitate the Environmental Authorisation application for the proposed prospecting right activities.

In accordance with section 24k of the National Environmental Management Act (Act 107 of 1998) (as amended), we would like to consult the draft Scoping Report (SR) for your comments for the aforementioned application.

Should you require any further information, please do not hesitate to contact me. looking forward to your comments.

Kind regards,





### Re: STATE ORGANS CONSULTATION OF THE DRAFT SCOPING REPORT FOR COMMENTS

From Mulalo Mafunisa <Mulalo@vahlengweadvisory.co.za>

Date Fri 11 Oct 2024 14:26

To M

ramotholeC@dws.gov.za <ramotholeC@dws.gov.za>

Cc info <info@vahlengweadvisory.co.za>; Cecil Dau <cecil@vahlengweadvisory.co.za>; Sunday Mabaso <sunday@vahlengweadvisory.co.za>

1>:

Good day,

I am writing to follow up on the consultation of the draft Scoping report for Khutso Naketsi's environmental authorisation application for a prospecting right for your comments.

Looking forward to your prompt response.

### Kind regards,



### Good day,

CONSULTATION OF THE DRAFT SCOPING REPORT OF AN APPLICATION FOR AN ENVIRONMENTAL AUTHORISATION IN TERMS OF SECTION 24 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 (AS AMENDED) FOR A PROSPECTING RIGHT IN TERMS OF SECTION 16 AND 20 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 FOR GOLD ORE IN RESPECT OF THE FARM CHEERPOORT 477 JQ (EXCLUDING POERTIONS 33, 35, 111, 112, 135, PORTION OF PORTION 91, PORTIONS 110 AND 245), SITUATED IN THE MAGISTERIAL DISTRICT OF CITY OF BRITS, NORTHWEST PROVINCE. NW 30/5/1/1/2/ 14411 PR My name is Mulalo Mafunisa, I am a stakeholder engagement consultant at Vahlengwe Mining Advisory and Consulting.

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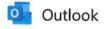
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Re: STATE ORGANS CONSULTATION OF THE DRAFT SCOPING REPORT FOR COMMENTS

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Kind regards,



### Good day,

CONSULTATION OF THE DRAFT SCOPING REPORT OF AN APPLICATION FOR AN ENVIRONMENTAL AUTHORISATION IN TERMS OF SECTION 24 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 (AS AMENDED) FOR A PROSPECTING RIGHT IN TERMS OF SECTION 16 AND 20 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 FOR GOLD ORE IN RESPECT OF THE FARM CHEERPOORT 477 JQ (EXCLUDING POERTIONS 33, 35, 111, 112, 135, PORTION OF PORTION 91, PORTIONS 110 AND 245), SITUATED IN THE MAGISTERIAL DISTRICT OF CITY OF BRITS, NORTHWEST PROVINCE. NW 30/5/1/1/2/ 14411 PR

I hope this email finds you well.

Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR

Appendix 3I:

Proof of Consultation with Landowners





117 Nyakatya Attorneys 32 Bell Street Suite 338 3rd Ploor, Caltex Building Nelspruit

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FESR	

Prepared by me

CONVEYANCER ΝΤΟΜΒΕΚΑΥΑ ΝΥΑΚΑΤΥΑ

000039034 \* 2019

# DEED OF TRANSFER

### BE IT HEREBY MADE KNOWN THAT

### NKHUMELENI GREGORY MUNONDE

appeared before me, REGISTRAR OF DEEDS, GAUTENG PROVINCE, at PRETORIA, he/she the said Appearer being duly authorised thereto by a Power of Attorney signed at BRITS on 13 MAY 2019 and granted to him/her by

### H.P.N PRETORIUS FAMILIE TRUST REGISTRATION NUMBER IT355/1994

And the Appearer declared that his/her said principal had truly and legally sold on 22 March 2019.

Whereas the Department of Rural Development and Land Reform purchased the herein after mentioned property in terms of Section 42D read with Section 42E of the Restitution of Land Rights Act, Act 22 of 1994 for the below mentioned transferee.

And whereas the said Appearer, in his/her capacity aforesaid, did by these presents, cede and transfer to and on behalf of

# KHUTSO-NAKETSI COMMUNAL PROPERTY ASSOCIATION REGISTRATION NUMBER: CPA/08/1143/A

Its Successors in office, Administrators or Assigns, in full and free property

PORTION 7 OF THE FARM RONDEKLIP 459

-6

REGISTRATION DIVISION J.Q PROVINCE OF NORTH-WEST MEASURING: 49,6158 (FOURTY NINE COMMA SIX ONE FIVE EIGHT) HECTARES

FIRST REGISTERED by Certificate of Registered Title Number T14872/1977 with diagram attached thereto and Held by Deed of Transfer Number T107728/2016

SUBJECT to the following conditions:-

.1

- The former Remaining Extent of Certain Portion 148 of the farm SCHEERPOORT 447, Registration Division J.Q. Transvaal, measuring 144,0917 hectares (whereof the portion indicated by the figure A B J H A on Diagram S.G. No A.973/77 annexed to Certificate of Registered Title No T14872/1977 forms a portion) is subject to:
- A. Certain provisions as regards the distribution and use of water all of which are more fully set out in Deed of Transfer No 4727/1895.
- B. 1 Geregtig en onderhewig uit hoofed van die Kodisil gedateer 7 Junie 1950 tot die testament gedateer 12 Januarie 1950 van wyle Cornelius Gerhardus Du Toit, aan die voorwaarde dat die water waartoe die Resterende Gedeelte van die plaas SCHEERPOORT 447, Registrasie Afdeling J.Q. Transvaal, groot 144, 0917 hektaar ('n gedeelte waarvan hiermee getransporteer word) geregtig op is, verdeel sal word in gelyke dele tussen die kinders PETRONELLA CORNELIA PISTORIUS (gebore Du Toit) gehuud met Carel Pistorius en ALETTA ELIZABETH BOTES (gebore Du Toit) gehuud met Jan Marthinus Botha Botes vir gebruik op hulle respektiewelike gedeeltes.
- Geregtig tot die volgende voorwaarde van die gemelde Kodisil, naamlik Verder sal die gedeelte toekomende ann gesegde ALETTA ELIZABETH BOTES geregtig wees tot al die afloopwater in die gesamentlike watervoor.
- 3. Geregtig uit hoofed van die volgende voorwaarde van die gemelde Kodisil , naamlik;-

Die gedeelte toekomende ann my dogter PETRONELLA CORNELIA PISTORIUS, sal onderworpe wees ann 'n watervoor of watervore ten gunste van die gedeelte toekomende ann my dogter ALETTA ELIZABETH BOTES, volgens die tans bestaande watervoor of watervore, of elder waar dit meer gerieflik mag wees vir my dogter ALETTA ELIZABETH BOTES.

- (i) Tot 'n serwituut van watervoor 1,89 meter wyd oor Resterende Gedeelte van Gedeelte van die gesegde plass, groot 144,0917 hektaar gehou kragtens Akte van Verdelingstransport 27763/1995 gedateer 7 Oktober 1995, die middlellyn van welke watervoor aangeheg word in die ilas op Kaart L.G. Nr 4873/50 aangeheg aan Akte van Verdelinstransport Nr 27762/1995 gedateer 7 oktober 1995, deur die lyn h-j.
- (ii) tot die bestaande watervoor uit die dam gelee op die Resterende Gedeelte van Gedeelte van die gesegde plass, groot 171, 9839 hektaar, gehou kragtens Akte van Verdelingstransport Nr .27763/1995 gedater 7 Oktober 1995 en wat loop na die eiendom hiermee getransporteer.

- 2. A The former Remaining Extent of the farm REMHOOGTE 476 and the former Portion 24 of the farm REMHOOGTE 476, Registration Division J.Q Transvaal, measuring respectively 1988, 6704 hectares and 1152,6440 hectares whereof the portion indicated by the figures H J C E E on Diagram S.G. No. A.973/77 annexed to Certificate of Registered Title No. T14872/1977 forms a portion, is subject to the following:-
  - (a) Onderworpe aan sekere Akte van Afstand deur PETRUS JACOBUS STEPHANUS VENTER snr. Gemaak op 5 September 1874, met uitsondering van klousule (I) daarvan, kopie waarvan aan Akte van Transpoort Nr 1920/1874 geheg is.
  - (b) Aan die voorwaaedes betreklik reg van water ens. Aan die einaars vaan sekere gedeelte van gesegde plass toegeken en meer ten vollen omskrewe in Akte van Transport NRs 1618/1898 tot en met 1623/1898.

AND SUBJECT FURTHER to such conditions mentioned or referred to in the aforesaid Certificate and Deed of Transfer.

WHEREFORE the Appearer, renouncing all right and title which the said

### H.P.N. PRETORIUS FAMILIE TRUST

heretofore had to the premises, did in consequence also acknowledge it to be entirely dispossessed of, and disentitled to the same, and that by virtue of these presents,

## KHUTSO-NAKETSI COMMUNAL PROPERTY ASSOCATION

Its Successors, Administrators or Assigns, now is and henceforth shall be entitled thereto, conformably to local custom, the State, however reserving its rights, and finally acknowledging the purchase price to be the sum of

# R20 860 995,00 (TWENTY MILLION EIGHT HUNDRED AND SIXTY THOUSAND NINE HUNDRED AND NINETY FIVE RAND).

IN WITNESS WHEREOF, I the said Registrar, together with the Appearer q.q., have subscribed to these presents and have caused the Seal of Office to be affixed thereto.

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Page 5

THUS DONE AND EXECUTED at the Office of the REGISTRAR OF DEEDS, GAUTENG PROVINCE at PRETORIA on

er 2019 -06-26 4 q.q.

In my presence

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REGISTRAR OF DEEDS PRETORIA

Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR

Appendix 4:

Environmental Sensitivity Screening Report



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

**EIA Reference number:** NW 30/5/1/1/2(14411) PR

Project name: Khuto-Naketsi CPA\_Gold Ore\_Prospecting Right Application

Project title: Khutso-Naketsi CPA\_PRA\_the Farm Scheerpoort 477 JQ

Date screening report generated: 13/09/2024 04:41:50

Applicant: Khutso-Naketsi CPA

Compiler: Vahlengwe Mining Advisory and Consulting (Pty) Ltd

Compiler signature:

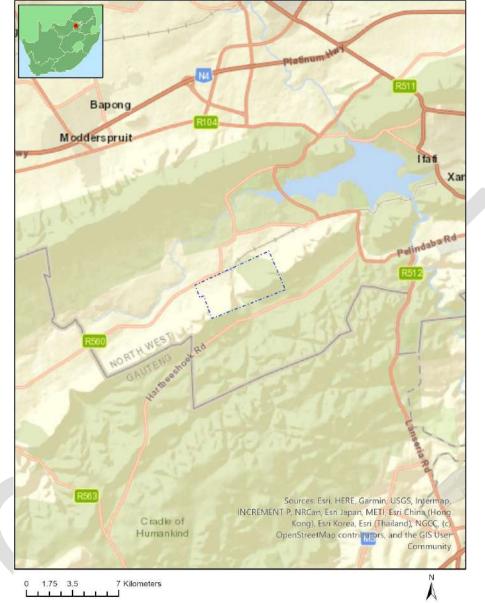
Application Category: Mining|Prospecting rights

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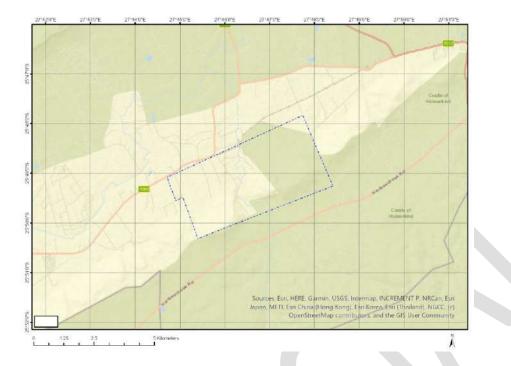
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# **Proposed Project Location**

### Orientation map 1: General location



General Orientation: Khuto-Naketsi CPA\_Gold Ore\_Prospecting Right Application



# Map of proposed site and relevant area(s)

# Cadastral details of the proposed site

### Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	RONDEKLIP	459	0	25°49'2.45S	27°44'35.29E	Farm
2	SCHEERPOORT	477	0	25°46'50.67S	27°45'5.32E	Farm
3	HARTBEESTHOEK	498	0	25°51'41.72S	27°46'30.16E	Farm
4	PRAETOR'S RIDE	562	0	25°51'1.7S	27°45'5.51E	Farm
5		993	0	25°49'34.22S	27°47'1.74E	Farm
6	SCHEERPOORT	477	34	25°47'43.45S	27°46'51.25E	Farm Portion
7	SCHEERPOORT	477	390	25°48'54.75S	27°46'4.96E	Farm Portion
8	SCHEERPOORT	477	391	25°49'4.82S	27°46'35.8E	Farm Portion
9	SCHEERPOORT	477	339	25°49'22.44S	27°46'4.15E	Farm Portion
10	SCHEERPOORT	477	258	25°48'59.3S	27°47'9.21E	Farm Portion
11	SCHEERPOORT	477	95	25°49'18.54S	27°46'32.1E	Farm Portion
12	SCHEERPOORT	477	192	25°49'7.14S	27°46'4.56E	Farm Portion
13	SCHEERPOORT	477	187	25°49'1.68S	27°46'43.4E	Farm Portion
14	SCHEERPOORT	477	186	25°49'0.23S	27°46'47.93E	Farm Portion
15	SCHEERPOORT	477	144	25°49'10.33S	27°48'7.9E	Farm Portion
16	SCHEERPOORT	477	265	25°48'48.35S	27°47'18.74E	Farm Portion
17	SCHEERPOORT	477	275	25°48'59.53S	27°46'15.61E	Farm Portion
18	SCHEERPOORT	477	263	25°48'43.24S	27°47'23.52E	Farm Portion
19	SCHEERPOORT	477	308	25°48'49.05S	27°46'4E	Farm Portion
20	SCHEERPOORT	477	309	25°48'45.89S	27°46'13.37E	Farm Portion
21	SCHEERPOORT	477	181	25°48'46.31S	27°46'2.44E	Farm Portion
22	SCHEERPOORT	477	182	25°48'43.63S	27°46'1.15E	Farm Portion
23	SCHEERPOORT	477	109	25°48'39.95S	27°46'3.93E	Farm Portion
24	SCHEERPOORT	477	185	25°48'32.41S	27°46'16.2E	Farm Portion
25	SCHEERPOORT	477	184	25°48'35.02S	27°46'11.09E	Farm Portion
26	SCHEERPOORT	477	108	25°48'35.6S	27°46'7.17E	Farm Portion
27	HARTBEESTHOEK	498	13	25°50'4.31S	27°46'48.61E	Farm Portion

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Disclaimer applies 13/09/2024

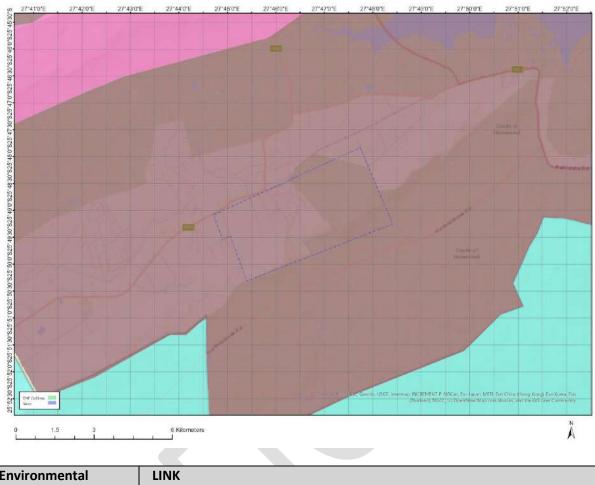
28	SCHEERPOORT	477	302	25°49'16.97S	27°45'5.03E	Farm Portion
29	SCHEERPOORT	477	112	25°49'11.43S	27°45'22.65E	Farm Portion
30	SCHEERPOORT	477	91	25°48'51.33S	27°45'11.03E	Farm Portion
31	SCHEERPOORT	477	193	25°48'45.83S	27°45'49.65E	Farm Portion
32	SCHEERPOORT	477	227	25°48'34.91S	27°46'0.69E	Farm Portion
33	SCHEERPOORT	477	255	25°48'28.59S	27°45'41.44E	Farm Portion
34	SCHEERPOORT	477	273	25°48'37.92S	27°45'52.23E	Farm Portion
35	SCHEERPOORT	477	129	25°48'36.75S	27°45'49.87E	Farm Portion
36	PRAETOR'S RIDE	562	0	25°50'56.16S	27°45'5.51E	Farm Portion
37	SCHEERPOORT	477	276	25°48'43.25S	27°46'22.36E	Farm Portion
38	SCHEERPOORT	477	107	25°47'53.74S	27°46'45.76E	Farm Portion
39	SCHEERPOORT	477	183	25°48'28.03S	27°46'11.35E	Farm Portion
40	SCHEERPOORT	477	257	25°48'33.73S	27°46'20.89E	Farm Portion
41	SCHEERPOORT	477	262	25°48'24.48S	27°47'24.92E	Farm Portion
42	HARTBEESTHOEK	498	16	25°49'27.83S	27°48'8.61E	Farm Portion
43	SCHEERPOORT	477	194	25°49'16.61S	27°44'53.14E	Farm Portion
44	RONDEKLIP	459	5	25°49'57.7S	27°45'3.69E	Farm Portion
45	RONDEKLIP	459	6	25°49'55.39S	27°45'10.39E	Farm Portion
46	SCHEERPOORT	477	111	25°49'15.04S	27°45'14.98E	Farm Portion
47	SCHEERPOORT	477	300	25°49'56.07S	27°45'21.11E	Farm Portion
48	SCHEERPOORT	477	110	25°49'40.91S	27°45'26.81E	Farm Portion
49	SCHEERPOORT	477	35	25°49'27.65S	27°45'36.21E	Farm Portion
50	SCHEERPOORT	477	33	25°49'56.94S	27°45'31.4E	Farm Portion
51	SCHEERPOORT	477	245	25°49'29.66S	27°45'49.91E	Farm Portion
52	SCHEERPOORT	477	135	25°49'25.31S	27°45'58.73E	Farm Portion
53	SCHEERPOORT	477	340	25°49'35.63S	27°46'25.56E	Farm Portion
54	HARTBEESTHOEK	498	7	25°49'42.47S	27°47'10.23E	Farm Portion
55		993	0	25°49'34.22S	27°47'1.74E	Farm Portion
56	SCHEERPOORT	477	272	25°48'33.22S	27°45'51.35E	Farm Portion
57	SCHEERPOORT	477	381	25°48'43.24S	27°47'23.52E	Farm Portion

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

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

No	EIA Reference No	Classification	Status of application	Distance from proposed area (km)
1	14/12/16/3/3/2/850	Solar PV	Approved	23.9
2	14/12/16/3/3/1/1842	Wind	Approved	23.9
3	12/12/20/2539	Solar PV	Approved	29.4
4	14/12/16/3/3/1/1297	Solar PV	Approved	18.4
5	12/12/20/2539/AM1	Solar PV	Approved	29.4
6	12/12/20/2172	Solar PV	Approved	26.8
7	14/12/16/3/3/2/850/AM2	Solar PV	Approved	23.9
8	12/12/20/2220/AM2	Solar PV	Approved	20.7

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



### Environmental Management Frameworks relevant to the application

Environmental	LINK
Management	
Framework	
Bojanala EMF	https://screening.environment.gov.za/ScreeningDownloads/EMF/Bojanal aEMF.pdf

## Environmental screening results and assessment outcomes

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

### Relevant development incentives, restrictions, exclusions or prohibitions

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

Incentive, restriction	Implication
or prohibition	
Strategic Transmission	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Corridor-Central corridor	
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	tZones/Combined_EGI.pdf
Air Quality-Waterberg-	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Bojanala Priority Area	tZones/gg39489_nn1207a.pdf
Strategic Gas Pipeline	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Corridors-Phase 3:	tZones/Combined_GAS.pdf
Richards Bay to Gauteng	
South African	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Conservation Areas	tZones/SACAD_OR_2024_Q1_Metadata.pdf
South African Protected Areas	https://screening.environment.gov.za/ScreeningDownloads/Developmen
	tZones/SAPAD_OR_2024_Q1_Metadata.pdf

### Proposed Development Area Environmental Sensitivity

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

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme	Х			
Animal Species Theme		Х		
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				
Civil Aviation Theme		Х		
Defence Theme				Х
Paleontology Theme		Х		
Plant Species Theme			Х	
Terrestrial Biodiversity Theme	Х			

### Specialist assessments identified

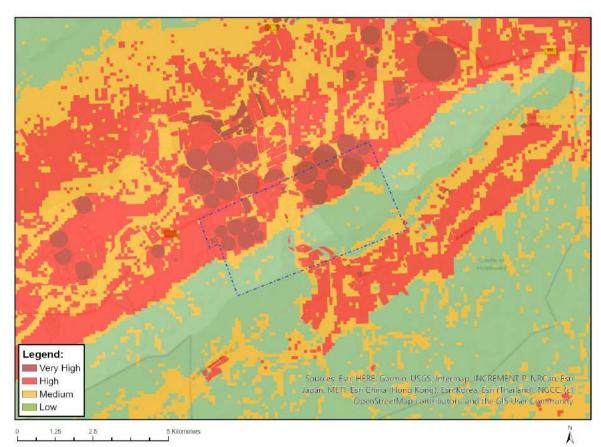
Based on the selected classification, and the known impacts associated with the proposed development, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report,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

No	Specialist assessment	Assessment Protocol
1	Agricultural Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Agriculture_Assessment_Pro tocols.pdf
2	Archaeological and Cultural Heritage Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
3	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse

		ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment Protocols.pdf
5	Aquatic Biodiversity Impact Assessment	<u>https://screening.environment.gov.za/ScreeningDownloads/Asse</u> <u>ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr</u> <u>otocols.pdf</u>
6	Noise Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol. pdf
7	Radioactivity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
8	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols. pdf
9	Animal Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted Animal Species Assessment Protoco ls.pdf

# Results of the environmental sensitivity of the proposed area.

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



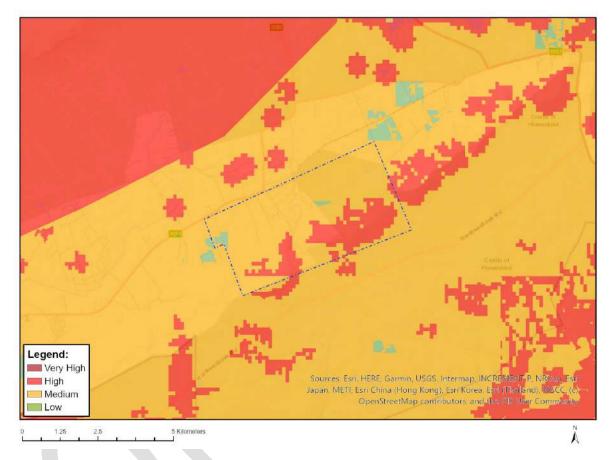
### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
High	Land capability;09. Moderate-High/10. Moderate-High
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;06. Low-Moderate/07. Low- Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;09. Moderate-High/10. Moderate- High
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
Very High	Horticulture / Viticulture;Land capability;09. Moderate-High/10. Moderate-High

Very High	Horticulture / Viticulture;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
Very High	Pivot Irrigation;Land capability;09. Moderate-High/10. Moderate-High
Very High	Pivot Irrigation;Land capability;06. Low-Moderate/107. Low-Moderate/108. Moderate
, 0	
Very High	Pivot Irrigation;Land capability;11. High/12. High-Very high/13. High-Very high/14. Very high/15. Very
	high
Very High	Pivot Irrigation;Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Very High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;11. High/12. High-Very high/13.
	High-Very high/14. Very high/15. Very high

### MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



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

١	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х		

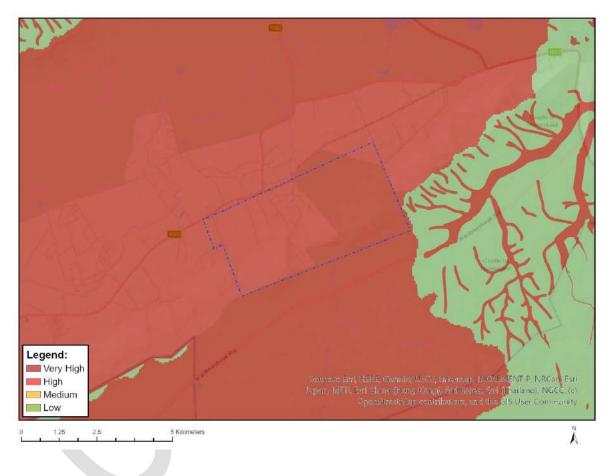
### **Sensitivity Features:**

Sensitivity	Feature(s)
High	Aves-Podica senegalensis
High	Aves-Ciconia nigra
High	Aves-Gyps coprotheres
High	Aves-Falco biarmicus

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High	Aves-Aquila verreauxii	
High	Aves-Mycteria ibis	
Low	Subject to confirmation	
Medium	Aves-Tyto capensis	
Medium	Aves-Ciconia nigra	
Medium	Mammalia-Chrysospalax villosus	
Medium	Mammalia-Crocidura maquassiensis	
Medium	Mammalia-Dasymys robertsii	
Medium	Mammalia-Hydrictis maculicollis	
Medium	Reptilia-Kinixys lobatsiana	
Medium	Arachnida-Galeosoma scutatum	

# MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

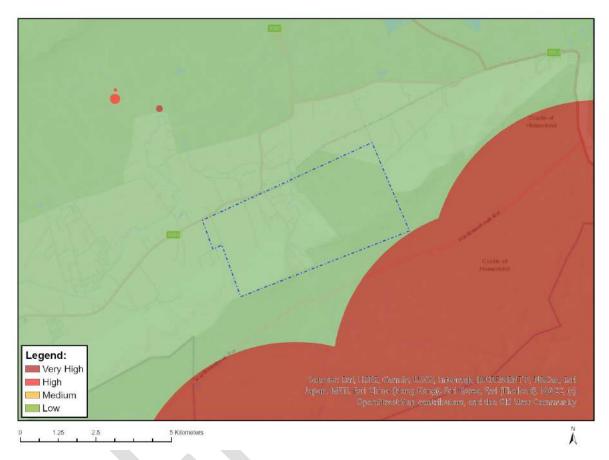


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Sensitivity	Feature(s)
Very High	CBA 1
Very High	CBA 2
Very High	ESA 1
Very High	ESA 2
Very High	FEPA Subcatchment
Very High	Rivers_AB

Very High	Wetlands_(River)
Very High	Wetlands_Central Bushveld Bioregion (Valley-bottom)

# MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

# <figure>

### MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome
Medium	Between 15 and 35 km from a major civil aviation aerodrome

### MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity

# 

### MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Features with a High paleontological sensitivity
Low	Features with a Low paleontological sensitivity
Medium	Features with a Medium paleontological sensitivity

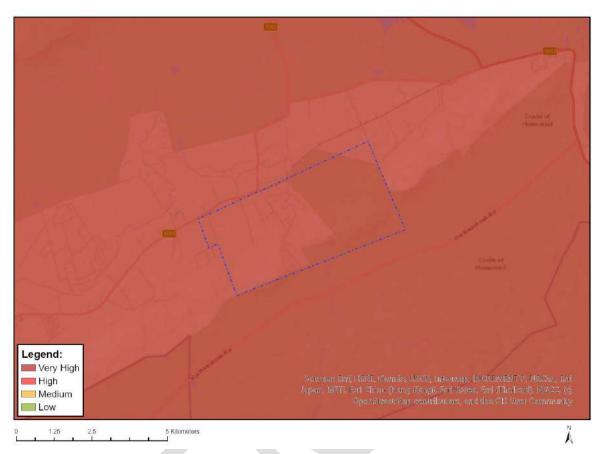
# Logend: Status Medium Status Logend: Status

### MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Low	Low Sensitivity
Medium	Sensitive species 733
Medium	Sensitive species 1147
Medium	Dicliptera magaliesbergensis
Medium	Xerophyta adendorffii
Medium	Brachycorythis conica subsp. transvaalensis
Medium	Sensitive species 1248
Medium	Prunus africana



### MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Very High	Fossil Hominid Sites of SA
Very High	CBA 1
Very High	CBA 2
Very High	ESA 1
Very High	ESA 2
Very High	FEPA Subcatchment
Very High	National Protected Area Expansion Strategy (NPAES)

Scoping Report Khutso-Naketsi CPA NW 30/5/1/1/2(14411) PR



Appendix 5: Proof of Request for Extension to Submit



Request for Extension of Scoping Report Submission Deadline\_Khuts-Naketsi\_CPA\_NW 30/5/1/1/2(14411) PR

1 attachments (966 KB) Acceptance\_Letter\_Khutso Naketsi\_14411\_PR.pdf;

Dear Mr., Wesi,

I hope this email finds you well.

My name is Cecil Dau, an Environmental Assessment Practitioner (EAP) at Vahlengwe Mining Advisory and Consulting. We are facilitating the Khutso-Naketsi CPA Prospecting Right Application with the reference number **NW 30/5/1/1/2(14411) PR** 

We kindly request an extension to submit the Scoping Report to the Department. The application was accepted on the 23<sup>rd</sup> of August 2024, however, we only received the acceptance letter on the 29<sup>th</sup> of August 2024. Considering this, we would appreciate it if the submission deadline could be extended by seven days to account for the time lost. This would set the new due date to the 14<sup>th</sup> of October 2024.

Granting this extension will allow us to conduct a more comprehensive Public Participation Process, ensuring that all stakeholders are adequately consulted.

I hope you find this in order and your prompt response will be highly appreciated.

Kind regards,



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