ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, the environmental impact statement summarises the impact that the proposed mining activity may have on the environment <u>after</u> the management and mitigation of impacts have been considered, with specific reference to types of impact, duration of impacts, likelihood of potential impacts occurring and the significance of impacts.

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	SITE ESTABLISHMENT AND CONST	RUCTION PHASE	
Visual Impact Assesment	 Altered landscape and sense of place during construction. Visibility of the facility to residents during construction. Dust and construction impact during construction. Impact on local infrastructure and traffic during construction. 	 Definite Low Possibility Low Possibility Low Possibility 	 Medium Medium Medium Low-Medium
Air Quality and Noise Impact Assessment	 Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the daily NAAQS for PM₁₀ and PM_{2.5}. Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the annual NAAQS for PM₁₀ and PM_{2.5}. Noise nuisance caused by site establishment / construction phase. 	Possible Low Possibility Low Possibility	1. Low-Medium (Scenario 2) 2. Low (Scenario 2) 3. Low
Geology, soils and agricultural sensitivity Geohydrology Impact	 Loss of land capability Soil erosion Soil compaction Soil contamination Generation of the stockpile area and WRD 	 Possible Low Possibility Possible Low Possibility Low Possibility 	 Low Low Low Low-Medium Low
Assessment	affecting the groundwater recharge and/or quality.	,	

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	SITE ESTABLISHMENT AND CONST	RUCTION PHASE	
Hydrology Impact Assessment	Increased risk of erosion resulting in increased sediments entering the	1. Low Possibilty	1. Medium
, toossellient	watercourses resulting in changes to water quality.	2. Possible	2. Medium
	Increase in hard standing areas, resulting in	3. Definite	3. Low-Medium
	potentially higher surface flow entering the nearby watercourses.	4. Low Possibility	4. Low
	3. As a result vegetation clearing, removal of	5. Low Possibility	5. Low
	topsoil for opencast mining activities and the development of roads, it is anticipated that soils would be agitated and disperse.	6. Low Possibilty	6. Low-Medium
	 During the construction period it is anticipated that domestic waste will be generated by staff and contractors. The potential of domestic waste entering the watercourses exists, affecting water quality. 		
	5. During the construction period it is anticipated that hazardous chemicals and/or materials may be stored and utilized on site. These could pose a risk to the surface water resources.		
	6. The current project footprint is located within the vicinity of existing drainage lines. As such, stream diversions may be required that could impact the riverine habitats.		
Freshwater Ecosystems Impact	Potential poor planning of stormwater management and pollution control for the	Low Possibility	1. Low-Medium
Assessment	project during the pre-construction phase affecting the EDLs.	2. Unlikely	2. Impact Avoided
	Erection and fencing of mining-related	3. Definite	3. Low
	infrastructure (stockpile area) within and adjacent to (within the GN 4167 100m ZoR)	4. Definite	4. Low-Medium
	of the northern EDL, in preparation for mining operations.	5. Definite	5. Low-Medium
	Clearing of vegetation and earthworks associated with the dirty water channel and sump within 48 m ecological buffer and 100	6. Definite	6. Low-Medium

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	SITE ESTABLISHMENT AND CONST	RUCTION PHASE	
	 m zone of regulation (DWS) of the southern EDL. 4. Clearing of vegetation and topsoil stripping in the Pit 2 footprint area (adjacent to and within the 100 m zone of regulation (DWS) of the southern EDL) as the first step of open cast mining. 5. Creation of the stockpile within the immediate catchment of the northern EDL. 6. Upgrading of existing informal roads (if required) which bisect the EDLs and are located within the 100 m zone of regulation (DWS). 		
Terrestrial Biodiversity, Conservation Area, Groundcover and Fauna Impact Assessment.	 Potential impact on the Kuruman Mountain Bushveld habitat and diversity during the pre-construction and planning phase. Potential impact on the Olifantshoek Plains Thornveld habitat and diversity during the pre-construction and planning phase. Potential impact on the Freshwater Habitat: EDL and diversity during the pre-construction and planning phase. Potential impact on the Freshwater Habitat: PFP and diversity during the pre-construction and planning phase. Potential impact on the ESA during the pre-construction and planning phase. Potential impact on the Kuruman Mountain Bushveld faunal habitat, diversity, and SCC during the planning phase. Potential impact on the Olifantshoek Plain Thornveld faunal habitat, diversity, and SCC during the planning phase. Potential impact on the Freshwater Habitat: EDL & PFP faunal habitat, diversity, and SCC during the planning phase. 	 Definite Definite Possible Low Possibility 	 Low-Medium Low-Medium Low-Medium Low Low Low-Medium Low-Medium Low-Medium Low-Medium

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	SITE ESTABLISHMENT AND CONS	RUCTION PHASE	
	Potential infestation of the footprint area by invasive plant species.		
Heritage, Culture, and Palaeontological	Potential physical disturbance of the low- density scatters and exploration trenches	Low Possibility	1. Low-Medium
Impact Assessment	and/or its context.	2. Low Possibility	2. Low-Medium
	2. Potential physical disturbance of the burial sites and/or its context.	3. Low Possibility	3. Low-Medium
	Potential physical disturbance of the historical farmhouse.	4. Low Possibility	4. Low
	4. Potential impact to fossil heritage.		
Socio-economic Impact Assessment	Influx of jobseekers and change in population.	1. Possible	1. Medium
	Safety and security impacts.	2. Low Possibility	2. Low-Medium
	3. Increased pressure on local	3. Low Possibility	3. Low-Medium
	services/resources.	4. Low Possibility	4. Medium
	4. Nuisance impacts (noise & dust).		
Waste Management	Contaminated run-off/stormwater from waste rock dump (WRD) into unnamed	Low Possibility	1. Low
	stream.	2. Low Possibility	2. Low
	Leaching of contaminants from the WRD into groundwater.	3. Low Possibility	3. Low
	Ingestion/use of contaminated groundwater (that originated from the WRD).	4. Low Possibility	4. Low
	Ingestion/use of contaminated surface water (that originated from the WRD).		

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	OPERATIONAL PHAS	SE	
Visual Impact Assesment	 Altered landscape and sense of place during operation. Visibility of the facility to residents during operation. Potential visual impact of operational, safety and security lighting during operation. 	 Definite Definite Possible 	 Medium Medium Medium
Air Quality and Noise Impact Assessment	 Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the daily NAAQS for PM₁₀ and PM_{2.5}. Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the annual NAAQS for PM₁₀ and PM_{2.5}. Noise nuisance caused by mining machinery and operations (excluding blasting). Potential blasting noise and vibration nuisance to neighbouring properties. 	 Possible Low Possibility Low Possibility Possible 	 Low-Medium (Scenario 2) Low (Scenario 2) Low-Medium Low-Medium
Geology, soils and agricultural sensitivity	 Loss of land capability Soil erosion Soil compaction Soil contamination Increased fire risk 	 Possible Low Possibility Low Possibility Low Possibility Low Possibility Low Possibility 	 Low Low-Medium Low Low-Medium Low-Medium
Geohydrology Impact Assessment Hydrology Impact Assessment	 Potential impact on the water availability in some of the user boreholes to the north. Waste water from ablutions potentially impacting the groundwater quality. Increased earthworks will result in sediment mobility and increased sediments that may 	 Definite Low Possibility Low Possibility Low Possibility 	 Low Low Low-Medium Low

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	OPERATIONAL PHAS	SE .	
	enter the watercourses and cause changes to water quality.	3. Low Possibility	3. Low
	 Potential for dirty water to enter the surrounding watercourses as a result of operations. 	Low Possibility Definite	4. Low 5. Low-Medium
	3. Potential for domestic waste to enter the surrounding watercourses as a result of operations.	e. Belline	C. LOW IMEGIAN
	Potential for hazardous chemicals and/or materials to enter the surrounding watercourses as a result of operations.		
	5. Changes to the surface vegetation are anticipated, as such, the natural hydrological flow regime would be impacted upon. It is anticipated that additional hard standing areas will be developed, resulting in increased flows to the watercourses.		
Freshwater Ecosystems Impact Assessment	Undertaking of open cast mining (including blasting) adjacent to and within the 100 m zone of regulation of the southern EDL (Pit	Definite Definite	1. Medium 2. Low
	2).	3. Definite	3. Low
	Operational reshaping of the Phase 2 open cast pit and associated rehabilitation	4. Definite	4. Low
	(topsoil restoration and revegetation) adjacent to and within the 100 m zone of regulation (ZoR) of the southern EDL.	5. Definite	5. Low
	3. Transport of product from Pit 2 to the primary beneficiation plant (offsite) via the upgraded road which bisects the southern EDL and is located within the associated 100 m ZoR.		
	4. Operation of the portion of the Pit 2 dirty water channel and sump within the 100 m ZoR of the southern EDL.		
	Operation and maintenance of the upgraded road crossings within the EDLs.		

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	OPERATIONAL PHAS	SE .	
Terrestrial Biodiversity, Conservation Area, Groundcover and Fauna Impact Assessment.	1. Potential impact on the Kuruman Mountain Bushveld habitat and diversity during the mining phase. 2. Potential impact on the Olifantshoek Plains Thornveld habitat and diversity during the mining phase. 3. Potential impact on the Freshwater Habitat: EDL and diversity during the mining phase. 4. Potential impact on the Freshwater Habitat: PFP and diversity during the mining phase. 5. Potential impact on the ESA during the mining phase. 6. Potential impact on the Kuruman Mountain Bushveld faunal habitat and diversity during the mining phase. 7. Potential impact on the Olifantshoek Plain Thornveld faunal habitat and diversity during the mining phase. 8. Potential impact on the Freshwater Habitat: EDL & PFP faunal habitat and diversity during the mining phase. 9. Potential impact on the Kuruman Mountain Bushveld faunal SCC during the mining phase. 10. Potential impact on the Olifantshoek Plain Thornveld faunal SCC during the mining phase.	1. Definite 2. Definite 3. Definite 4. Low Possibility 5. Low Possibility 6. Possible 7. Possible 8. Low Possibility 9. Low Possibility 10. Low Possibility 11. Low Possibility 12. Low Possibility	1. Medium-High 2. Medium 3. Low-Medium 4. Medium 5. Medium-High 7. Medium-High 8. Medium-High 9. Medium-High 10. Medium-High 11. Medium-High 12. Low
	phase.12. Potential infestation of the mining footprint with invasive plant species.		

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	OPERATIONAL PHA	SE	
Heritage, Culture, and Palaeontological	Potential physical disturbance of the low- density scatters and exploration trenches	1. Low Possibility	1. Low-Medium
Impact Assessment	and/or its context.	2. Low Possibility	2. Low-Medium
	2. Potential physical disturbance of the burial sites and/or its context.	3. Low Possibility	3. Low-Medium
	3. Potential physical disturbance of the historical farmhouse.	4. Low Possibility	4. Low
	4. Potential impact to fossil heritage.		
Socio-economic Impact Assessment	Nuisance impacts (noise & dust).	Low Possibility	1. Low
Health Impact Assessment	Air quality impact on health: all-cause (natural) mortality.	1. Low Possibility	1. Low (Scenario 1 & 2)
	Air quality impact on health: cardiovascular	2. Low Possibility	2. Low (Scenario 1 & 2)
	hospital admissions.	3. Low Possibility	3. Low (Scenario 2)
	3. Air quality impact on health: chronic bronchitis.	4. Low Possibility	4. Low (Scenario 2)
	Air quality impact on health: acute bronchitis in children.	5. Low Possibility6. Low Possibility	5. Low (Scenario 2) 6. Low
	 Air quality impact on health: lung cancer in adults. 	c. Zaw r assistinty	S. 25W
	6. Water quality impact on health.		
Road Network and Traffic Impact	Traffic congestion on the R385 due to mining activities.	1. Low Possibility	1. Low-Medium
Assessment	. 5	2. Low Possibility	2. Low-Medium
	mining activities.	3. Low Possibility	3. Low-Medium
	3. Safety concerns and accidents on R385 due to mining activities.	4. Possible	4. Low-Medium
	4. Increased air pollution due to increased	5. Possible	5. Low-Medium
	traffic on the R385.	6. Low Possibility	6. Low-Medium
		7. Low Possibility	7. Low-Medium

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	OPERATIONAL PHAS	SE	
	5. Increased noise pollution due to increased traffic on the R385.		
	6. Community disruption due to increased traffic on the R385.		
	7. Wildlife disruption due to increased traffic on the R385.		
Waste Management	Contaminated run-off/stormwater from waste rock dump (WRD) into unnamed stream.	Low Possibility Low Possibility	1. Low 2. Low
	Leaching of contaminants from the WRD into groundwater.	3. Low Possibility	3. Low
	Ingestion/use of contaminated groundwater (that originated from the WRD).	4. Low Possibility	4. Low
	Ingestion/use of contaminated surface water (that originated from the WRD).		

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	CUMULATIVE IMPAC	тѕ	
Visual Impact Assesment	 Overall visual impact of the proposed project considered in isolation. Overall visual impact of the proposed project and other projects within the area. 	Definite Definite	Medium Medium-High
Socio-economic Impact Assessment	 Negative impacts and change to the local economy with an in-migration of labourers, businesses, and jobseekers to the area (proposed project in isolation). Negative impacts and change to the local economy with an in-migration of labourers, businesses, and jobseekers to the area (proposed project and other projects in the 	Low Possibility Low Possibility	Medium Medium-High

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	DECOMMISSIONING PH	IASE	
Visual Impact Assesment	Landscape character and visual amenity during decommissioning phase.	1. Definite	1. Medium
Air Quality and Noise Impact Assessment	 Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the daily NAAQS for PM₁₀ and PM_{2.5}. Potential impact of the proposed mining and materials handling activities on ambient air quality in terms of the annual NAAQS for PM₁₀ and PM_{2.5}. Noise nuisance caused during the decommissioning phase. 	 Low Possibility Low Possibility Low Possibility 	 Medium (Scenario 1) Low-Medium (Scenario 2) Medium (Scenario 1) Low (Scenario 2) Low
Geology, soils and agricultural sensitivity	 Loss of land capability Soil erosion Soil compaction Soil contamination 	 Possible Low Possibility Low Possibility Low Possibility 	 Low Low-Medium Low Low
Geohydrology Impact Assessment	Potential impact on the water availability in some of the user boreholes to the north.	1. Definite	1. Low
Freshwater Ecosystems Impact Assessment	 Ongoing (long term) rehabilitation of the mining footprint areas within the 100 m ZoR of the EDLs. Post-closure management activities. 	Definite Definite	1. Low 2. Low
Terrestrial Biodiversity, Conservation Area, Groundcover and Fauna Impact Assessment.	 Potential impact on the Kuruman Mountain Bushveld habitat and diversity during the decommissioning phase. Potential impact on the Olifantshoek Plains Thornveld habitat and diversity during the 	 Low Possibility Low Possibility Low Possibility Low Possibility 	 Low-Medium Low-Medium Low Low-Medium
	decommissioning phase. 3. Potential impact on the Freshwater Habitat: EDL and diversity during the decommissioning phase.	5. Low Possibility6. Low Possibility7. Low Possibility	5. Low6. Low-Medium7. Low-Medium

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)
	DECOMMISSIONING PH	IASE	
	Potential impact on the Freshwater Habitat: PFP and diversity during the decommissioning phase.	8. Low Possibility	8. Low-Medium
	5. Potential impact on the ESA during the	Low Possibility Low Possibility	Low-Medium Low-Medium
	decommissioning phase.	11. Low Possibility	11. Low-Medium
	Potential impact on the Kuruman Mountain Bushveld faunal habitat and diversity during the decommissioning phase.	12. Low Possibility	12. Low
	7. Potential impact on the Olifantshoek Plain Thornveld faunal habitat and diversity during the decommissioning phase.		
	8. Potential impact on the Freshwater Habitat: EDL & PFP faunal habitat and diversity during the decommissioning phase.		
	Potential impact on the Kuruman Mountain Bushveld faunal SCC during the decommissioning phase.		
	Potential impact on the Olifantshoek Plain Thornveld faunal SCC during the decommissioning phase.		
	Potential impact on the Freshwater Habitat: EDL & PFP faunal SCC during the decommissioning phase.		
	12. Potential infestation of the rehabilitated areas with invasive plant species.		
Socio-economic Impact Assessment	Loss of employment opportunities and economic changes.	1. Definite	1. Medium
	Infrastructure decommissioning and waste management.	2. Definite	2. Low-Medium
Waste Managment	Contaminated run-off/stormwater from waste rock dump (WRD) into unnamed	Low Possibility	1. Low
	stream.	2. Low Possibility	2. Low
	2. Leaching of contaminants from the WRD	3. Low Possibility	3. Low
	into groundwater.	4. Low Possibility	4. Low

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ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)		
DECOMMISSIONING PHASE					
	Ingestion/use of contaminated groundwater (that originated from the WRD).				
	Ingestion/use of contaminated surface water (that originated from the WRD).				
Refer to Part A(1)(g)(vii) Methodology used in determining and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks – Methodology that was used to assess the latent risk					
Potential Residual and/or Latent Environmental Risk	Veld fires affecting sensitive areas such as the nursery and/or revegetated areas.	Low Possibility	1. Uncertain Risk		
	Possible development of subsided areas	2. Possible	2. Uncertain Risk		
	after rehabilitation.	3. Possible	3. Uncertain Risk		
	3. Potential for crack development after	4. Low Possibility	4. Potential Significant		
	rehabilitation.	5. Low Possibility	5. Uncertain Risk		
	 Insufficient topsoil and subsoil available for rehabilitation. 	6. Low Possibility	6. Insignificant Risk		
	Potential of topsoil being diluted and chemically deficient to be used during rehabilitation.	7. Low Possibility	7. Insignificant Risk		
		8. Low Possibility	8. Uncertain Risk		
	6. Potential contamination of soils.	9. Low Possibility	9. Uncertain Risk		
	7. Potential chemical changes in topsoil and	10. Low Possibility	10. Uncertain Risk		
	subsoil leading to toxicity.	11. Low Possibility	11. Insignificant Risk		
	8. Dust pollution during the decommissioning phase.	12. Possible	12. Potential Significant		
	Potential for wind and water erosion of the	13. Low Possibility	13. Insignificant Risk		
	denuded areas.	14. Low Possibility	14. Insignificant Risk		
	10. Sedimentation of EDL's and PFPs due to water erosion from denuded areas.	15. Low Possibility	15. Insignificant Risk		
		16. Low Possibility	16. Insignificant Risk		
	Potential of surface water pollution flowing into the mining area.	17. Low Possibility	17. Insignificant Risk		
	12. Potential groundwater depletion and/or	18. Low Possibility	18. Uncertain Risk		
	pollution due to mining activities.	19. Low Possibility	19. Insignificant Risk		
	13. Invasive plant species establishing in the rehabilitated areas.				

ASPECT	POTENTIAL IMPACT	LIKELIHOOD	SIGNIFICANCE (WITH MITIGATION)	
DECOMMISSIONING PHASE				
	14. Potential failure of the nursery that may threaten the rehabilitation process.			
	15. Potential impact of livestock browsing/grazing on revegetated areas.			
	16. Potential failure of revegetation of the mined areas.			
	17. Potential hunting, trapping, trafficking and plant harvesting.			
	18. Potential degradation of the surrounding areas.			
	19. Potential failure of rehabilitation.			