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

EIA Reference number:

Project name: Nooitgedacht Pipelines

Project title: Nooitgedacht Pipelines

Date screening report generated: 02/08/2024 10:29:35

Applicant: Harmong Gold

Compiler: John von Mayer (EIMS)

Compiler signature:

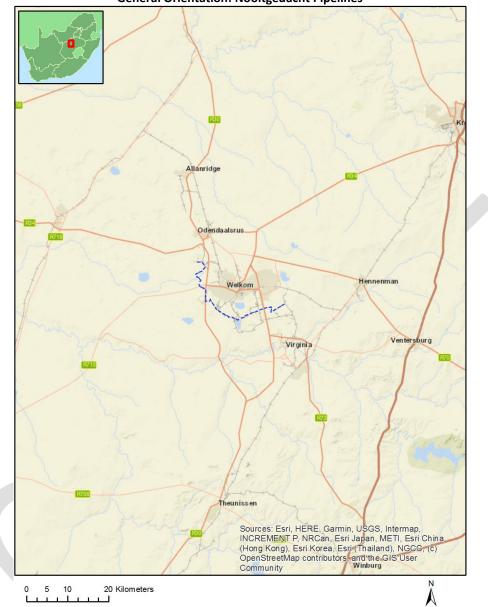
Application Category: Mining | Beneficiation | Mineral

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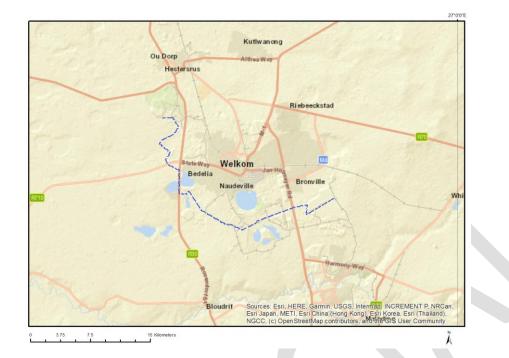
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Proposed Project Location

Orientation map 1: General location



General Orientation: Nooitgedacht Pipelines



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	HENDRIK SE NIJL	106	0	27°57'24.28S	26°38'55.05E	Farm
2	TORONTO	115	0	27°59'33.06S	26°42'26.36E	Farm
3	KLIPPAN	14	0	28°1'45.3S	26°47'57.94E	Farm
4	THERONIA	71	0	27°59'58.33S	26°40'28.8E	Farm
5	WELKOM	41	0	27°58'51.49S	26°44'6.85E	Farm
6	STUIRMANSPAN	92	0	28°2'34.67S	26°46'12.39E	Farm
7	MIJANNIE	66	0	27°56'8.11S	26°41'9.62E	Farm
8	JACOBASRUST	118	0	27°58'24.55S	26°40'43.3E	Farm
9	MARMAGELI	20	0	28°1'50.89S	26°45'11.21E	Farm
10	NOOITGEDACHT	50	0	27°56'17.31S	26°40'3.88E	Farm
11	GOEDGEDACHT	53	0	27°57'7.27S	26°40'13.9E	Farm
12	BIESIEKUIL	19	0	27°57'59.53S	26°39'56.91E	Farm
13	RIETPAN	17	0	27°55'5.39S	26°40'39.52E	Farm
14	RIETPAN	17	0	27°55'2.6S	26°40'40.22E	Farm
15	VLAKPLAATS	125	0	28°0'36.6S	26°42'59.69E	Farm
16	OUDERS GIFT	48	0	27°54'58.27S	26°39'47.07E	Farm
17	SAAIPLAAS	690	0	28°0'45.62S	26°50'20.29E	Farm
18	ST. HELENA	42	0	28°1'55.57S	26°42'43.43E	Farm
19	RHEEDERS DAM	31	0	27°56'26.49S	26°40'42.48E	Farm
20	KAAL VALLEI	12	0	28°1'59.59S	26°49'27.23E	Farm
	DIAMOND MINE					
21	TORONTO	115	7	27°59'23.4S	26°41'19.21E	Farm Portion
22	ST. HELENA	42	2	28°1'26.02S	26°42'49.38E	Farm Portion
23	NOOITGEDACHT	50	0	27°56'17.31S	26°40'3.88E	Farm Portion
24	BIESIEKUIL	19	0	27°57'59.53S	26°39'56.91E	Farm Portion
25	ST. HELENA	42	3	28°2'13.11S	26°43'53.48E	Farm Portion
26	GOEDGEDACHT	53	0	27°57'7.27S	26°40'13.9E	Farm Portion

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Disclaimer applies 02/08/2024

27	THERONIA	71	7	27°59'30.44S	26°41'5.5E	Farm Portion
28	HENDRIK SE NIJL	106	0	27°57'24.28S	26°38'55.05E	Farm Portion
29	VLAKPLAATS	125	5	28°1'7.42S	26°42'53.41E	Farm Portion
30	THERONIA	71	1	28°0'7.91S	26°41'22.94E	Farm Portion
31	VLAKPLAATS	125	4	28°0'43.92S	26°42'50.87E	Farm Portion
32	ST. HELENA	42	0	28°1'41.57S	26°44'0.6E	Farm Portion
33	STUIRMANSPAN	92	1	28°2'57.2S	26°45'45.05E	Farm Portion
34	SAAIPLAAS	690	11	28°0'54.05S	26°48'50.2E	Farm Portion
35	KLIPPAN	14	1	28°0'45.06S	26°48'27.71E	Farm Portion
36	KLIPPAN	14	2	28°2'10.14S	26°47'43.56E	Farm Portion
37	SAAIPLAAS	690	12	28°1'11.36S	26°48'54.69E	Farm Portion
38	MARMAGELI	20	0	28°1'49.66S	26°45'15.56E	Farm Portion
39	VLAKPLAATS	125	3	28°0'18.64S	26°42'7.06E	Farm Portion
40	TORONTO	115	0	27°59'40.6S	26°41'52.25E	Farm Portion
41	SAAIPLAAS	690	4	28°0'20.02S	26°51'7.96E	Farm Portion
42	KLIPPAN	14	15	28°0'40.38S	26°48'45.56E	Farm Portion
43	STUIRMANSPAN	92	0	28°1'57.91S	26°46'22.14E	Farm Portion
44	MIJANNIE	66	0	27°55'56.85S	26°40'59.01E	Farm Portion
45	KAAL VALLEI	12	0	28°1'55.82S	26°49'30.2E	Farm Portion
	DIAMOND MINE					
46	JACOBASRUST	118	0	27°58'23.36S	26°40'43.49E	Farm Portion
47	WELKOM	41	20	27°58'44.11S	26°41'15.27E	Farm Portion
48	OUDERS GIFT	48	0	27°54'58.54S	26°39'51.09E	Farm Portion
49	RIETPAN	17	0	27°55'25.36S	26°40'42.17E	Farm Portion
50	KAAL VALLEI	12	1	28°1'38.79S	26°49'42.25E	Farm Portion
	DIAMOND MINE					
51	SAAIPLAAS	690	15	28°0'58.41S	26°50'13.91E	Farm Portion
52	SAAIPLAAS	690	8	28°1'7.11S	26°49'3.51E	Farm Portion
53	RHEEDERS DAM	31	0	27°56'23.42S	26°40'48.35E	Farm Portion
54	SAAIPLAAS	690	10	28°1'11.38S	26°49'7.54E	Farm Portion
55	STUIRMANSPAN	92	0	28°1'59.96S	26°46'23.7E	Farm Portion
56	SAAIPLAAS	690	1	28°0'57.18S	26°49'5.28E	Farm Portion
57	SAAIPLAAS	690	0	28°1'27.86S	26°49'51.07E	Farm Portion
58	RIETPAN	17	0	27°55'7.69S	26°40'46.82E	Farm Portion
59	SAAIPLAAS	690	9	28°1'2.11S	26°49'39.74E	Farm Portion

Development footprint¹ 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	14/12/16/3/3/2/376/2/AM6	Solar PV	Approved	24.7
2	14/12/16/3/3/2/2100	Solar PV	Approved	27.5
3	14/12/16/3/3/2/2217	Solar PV	Approved	17.1
4	14/12/16/3/3/2/2219	Solar PV	Approved	14.9
5	14/12/16/3/3/2/2283	Solar PV	Approved	15.7

¹ "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.

6	14/12/16/3/3/1/1322	Solar PV	Approved	22.2
7	14/12/16/3/3/1/1472	Solar PV	Approved	2.1
8	14/12/16/3/3/2/376/1	Solar PV	Approved	24.7
9	14/12/16/3/3/1/2772	Solar PV	Approved	18.5
10	14/12/16/3/3/2/2233	Solar PV	Approved	13.2
11	14/12/16/3/3/2/2099	Solar PV	Approved	27.5
12	12/12/20/2668	Solar PV	Approved	26.6
13	12/12/20/2667	Solar PV	Approved	26.6
14	14/12/16/3/3/2/2221	Solar PV	Approved	14.9
15	14/12/16/3/3/2/2215	Solar PV	Approved	19.4
16	14/12/16/3/3/2/2218	Solar PV	Approved	13
17	14/12/16/3/3/2/2101	Solar PV	Approved	27.5
18	12/12/20/2669	Solar PV	Approved	12.5
19	14/12/16/3/3/2/2220	Solar PV	Approved	9.6
20	12/12/20/2669/A	Solar PV	Approved	12.5
21	14/12/16/3/3/2/2087	Solar PV	Approved	18.5
22	14/12/16/3/3/2/2091	Solar PV	Approved	2.2
23	12/12/20/2666	Solar PV	Approved	18.7
24	14/12/16/3/3/2/2322	Solar PV	Approved	18.2
25	14/12/16/3/3/2/2163	Solar PV	Approved	15.2
26	14/12/16/3/3/2/2230	Solar PV	Approved	13
27	14/12/16/3/3/3/1/644	Solar PV	Approved	24.7
28	14/12/16/3/3/2/376/AM2	Solar PV	Approved	24.7
29	14/12/16/3/3/2/2299	Solar PV	Approved	15.7
30	14/12/16/3/3/1/1471	Solar PV	Approved	0
31	14/12/16/3/3/1/1471/AM1	Solar PV	Approved	0
32	12/12/20/2666/A	Solar PV	Approved	18.7
33	14/12/16/3/3/1/2410	Solar PV	Approved	0
34	14/12/16/3/3/1/2499	Solar PV	Approved	24.7
35	14/12/16/3/3/1/2399	Solar PV	Approved	26.6
36	14/12/16/3/3/2/2297	Solar PV	Approved	15.7
37	14/12/16/3/3/1/1444	Solar PV	Approved	7.6
38	14/12/16/3/3/3/1/644/AM1	Solar PV	Approved	24.7
39	14/12/16/3/3/2/512	Solar PV	Approved	12
40	14/12/16/3/3/2/2214	Solar PV	Approved	15.7
41	14/12/16/3/3/2/376/2	Solar PV	Approved	24.7

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

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 |Beneficiation |Mineral**.

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.

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Incentive, restriction or prohibition	Implication
Strategic Transmission	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Corridor-Central corridor	tZones/Combined_EGI.pdf
Main Electricity	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Distribution Substation	tZones/Distribution_Transmission.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	X			

Specialist assessments identified

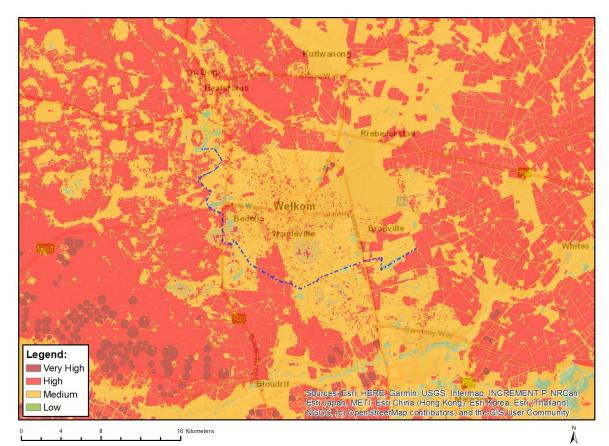
Based on the selected classification, and the known impacts associated with the proposed development, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, 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	<u>https://screening.environment.gov.za/ScreeningDownloads/Asse</u> <u>ssmentProtocols/Gazetted_General_Requirement_Assessment_P</u> <u>rotocols.pdf</u>
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment Protocols.pdf
5	Aquatic Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse

	Impact Assessment	ssmentProtocols/Gazetted Aquatic Biodiversity Assessment Pr
		otocols.pdf
6	Hydrology Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
7	Noise Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted Noise Impacts Assessment Protocol.
		pdf
8	Traffic Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
9	Geotechnical Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
10	Climate Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
11	Health Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
12	Socio-Economic	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
13	Ambient Air Quality	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
14	Air Quality Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
15	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.
		<u>pdf</u>
16	Animal Species	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco
		<u>ls.pdf</u>

Results of the environmental sensitivity of the proposed area.

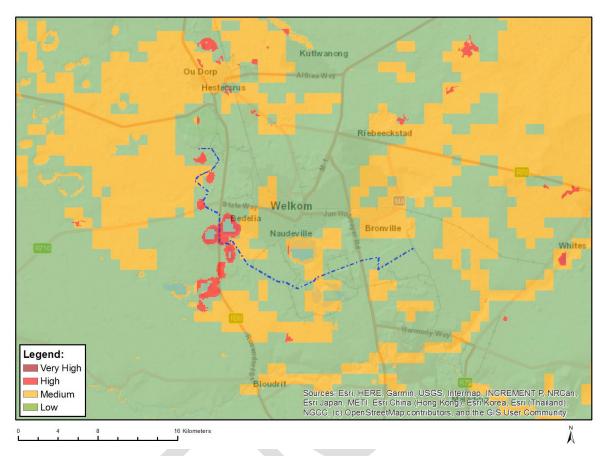
The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

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	Old Fields;Land capability;09. Moderate-High/10. Moderate-High
High	Old Fields;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
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

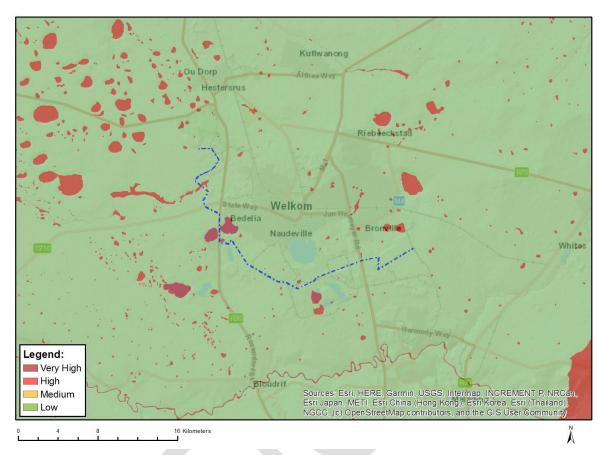


MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Feature(s)			
Aves-Mycteria ibis			
Subject to confirmation			
Aves-Hydroprogne caspia			
Mammalia-Hydrictis maculicollis			
Sensitive species 15			

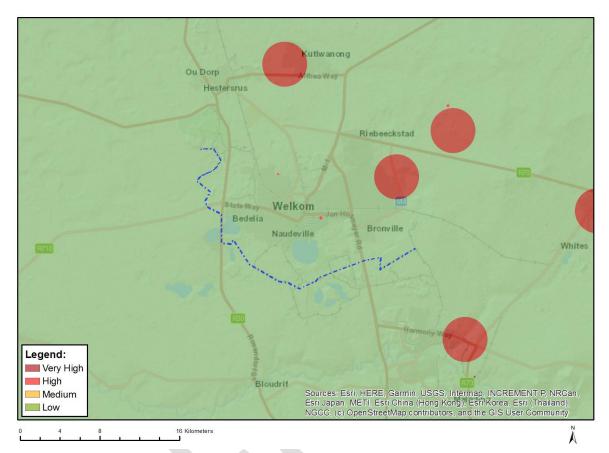


MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

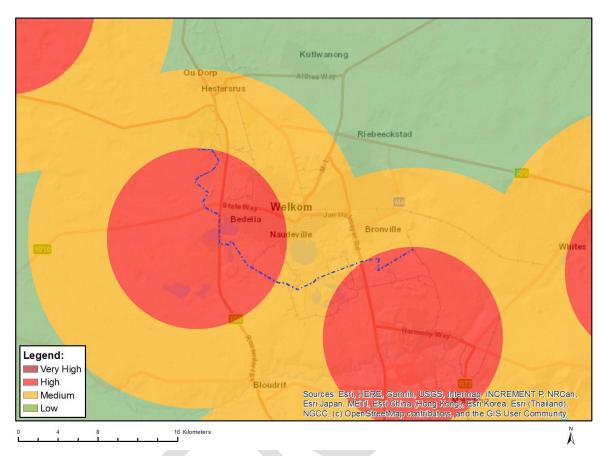
Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Rivers_Z
Very High	Wetlands_Dry Highveld Grassland Bioregion (Valley-bottom)

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



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	Within 5 km of an air traffic control or navigation site
Medium	Between 8 and 15 km of other civil aviation aerodrome

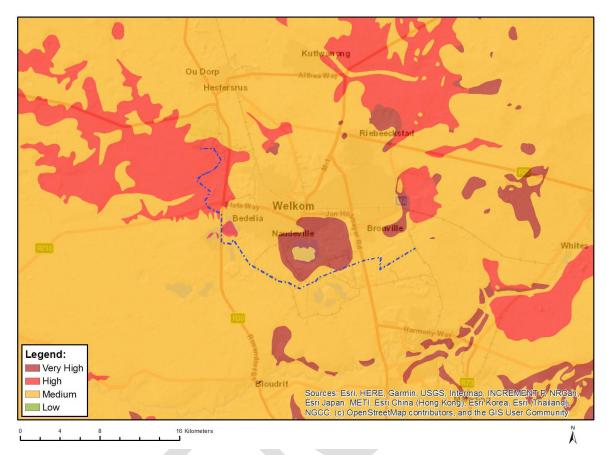
Kutlwanong Ou Dorp Hestersrus Riebeeckstad Welkom Bedelia Bronville Naudeville Whites Legend: Very High High Bloudrif Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan,, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Medium Low N 16 Kilometers 8 4

MAP OF RELATIVE DEFENCE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

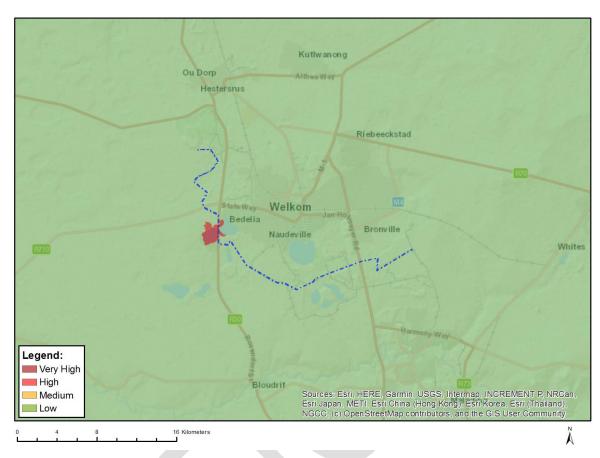
Sensitivity	Feature(s)
Low	Low Sensitivity

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
Medium	Features with a Medium paleontological sensitivity
Very High	Features with a Very High paleontological sensitivity



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
X			

Sensitivity	Feature(s)
Low	Low Sensitivity
Very High	Sensitive species 164

Kutlwanong Ou Dorp Hestersrus Welkom Bedelia Bronville Naudeville Whites Legend: Very High High Bloudri Sources; Esri, HERE, Garmin, USGS, Internap, INGREMENT P, NRGan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thalland), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Medium Low 16 Kilometers N 8 4

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Low Sensitivity
Very High	CBA 1
Very High	ESA 1
Very High	ESA 2
Very High	EN_Vaal-Vet Sandy Grassland

0

PREPARED FOR:





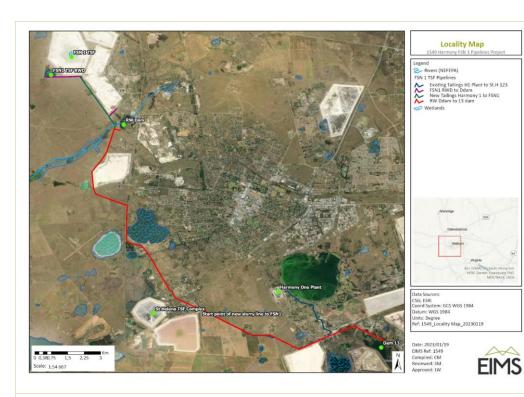
Environmental Site Sensitivity and Verification Assessment

	1						
Site ID:		Harmony Project	y FSN1 Pipelines	Contractor:	EIMS		
Location:		Welkom Province	area, Free State	Inspector:	Sinalo Matshon	a	
Client representative:		Brian Wł	nitfield	Inspection Date:	26 January 202	3	
-							
1. Background							
Background of the project:	 the Harmony One Plant is located south of the town Welkom. Harmony One Plant is currently depositing half of tailings onto the Free State South (FSS) 2 Tailings Storage Facility (TSF) and the other half onto the recommission St. Helena 4 TSF. These two facilities have deposition capacity until the end of June 2024 at which time another deposition site will required to accept the tailings from Harmony One Plant. The existing Free State North (FSN) 1 TSF has been select as the next deposition site. Harmony Gold Mining Company is planning to construct new pipelines and associated infrastructure to be utilis for the transport tailings and return water as indicated in the below section. 						
			.		Location (DD MM	M SS)	
Project Aspects:	Yes	No	Details (provide spec	cifications)	Latitude	Longitude	
 Return water pipelines 	\boxtimes		diameter and an av	iter pipelines (with a 600mm verage flow rate of 500 l/s),	Return water pipeline from Harmony FSN1 Return Water Dam to D-Dam Complex		
			Water Dam to D-L return water pipelir	Storage Facility (TSF) Return Dam complex and two new nes (with a 600mm diameter v rate of 500 l/s) from D-Dam	<u>Start Point</u> 27°55'45.17"S	26°39'16.60"E	
			proposed return wa 23.5 km.	. The estimated length of the ter pipelines is approximately be flanged steel pipeline and	<u>Mid-Point</u> 27°56'7.66"S	26°40'23.18"E	
				ound on pre-cast concrete	<u>End point</u> 27°56'31.02"S	26°41'0.66"E	
					Return water pi to Dam 13	peline from D-Dam Complex	
					Start Point 27°57'3.65"S	26°41'5.38"E	

			<u>Mid-Point</u> 28° 1'27.39"S	26°43'3.46"E
			<u>End point</u> 28° 2'15.88"S	26°47'37.24"E
 Slurry pipelines 		Three new tailings pipelines (with a 450mm diameter and an average flow rate of 250 l/s), from Harmony One Plant to FSN 1 TSF. The estimated length of each of the proposed slurry	<u>Start Point</u> 28° 1'27.39"S	26°43'3.46"E
		pipelines is approximately 23 km and running	Mid-Point	
		along the same route/servitude. One tailings pipeline (with a 550mm diameter and	27°58'53.52"S	26°41'15.74"E
		an average flow rate of 390 l/s), from Saaiplaas Plant, currently depositing onto St. Helena TSF will be extended in future to the FSN1 TSF complex. The pipelines will be flanged steel pipeline and installed above-ground on pre-cast concrete plinths.	<u>End point</u> 27°55'44.57"S	26°40'6.45"E
 Access road 		A 3.5m wide access road, adjacent to the pipelines, will be cleared/graded to provide access for construction, maintenance and	<u>Start Point</u> 27°55'45.08"S	26°39'16.20"E
		inspections.	<u>Mid-Point</u> 27°59'45.00"S	26°41'14.57"E
			End point 28° 2'15.90"S	26°47'37.31"E
 Booster pump station 		A booster pump station will be constructed at St Helena TSF Complex. The booster pump station will consist of pumps and electrical infrastructure to supply the pumps with power. The footprint of the proposed booster pump station will be less than a 1 ha.	Approximate point: 28° 1'27.39"5	26°43'3.46"E
. Site Layout Plan				

Commented [LW1]: Are we sure about the distance? I find it difficult to understand that the RW pipelines are the same distance as the SP?

Commented [SM2R1]: BW may you please confirm the distances for the pipelines with HGM, I followed the routes on google earth an it shows me the slurry pipe is just below 15km in length while the total length of the return water pipelines is about 20km.



2. DEA Screening Tool Assessment						
Pipeline and associated	Very High	High	Medium	Low		
infrastructure						
Agriculture Theme		Х				
Animal species		Х				
Aquatic Biodiversity Theme	Х					
Archaeological and Cultural				Х		
Heritage Theme						
Civil Aviation Theme		Х				
Defence Theme				Х		
Palaeontology Theme	Х					
Plant Species Theme	Х					
Terrestrial Biodiversity Theme	Х					

3.1 Site Assessment (F	Pipelines and associa	ted infrastructure)		
3.1.1 Gradient (indica	te the general gradie	ent characteristics of site)		
Aspect	Ridge Line Plateau	Moutherin Slope /	Open Variey	Closed Valley Plain Blain Cost Mils
Pipeline infrastructure area				
Is the site located on o	or in the immediate	vicinity of any of the following	g:	
		Yes	No	Comment
Erosion Channels or erosion/ destabilized			\boxtimes	No severe erosion was observed onsite.
Wetlands (within 32m	1)			A number of water courses occurs within close proximity to the pipeline route, this includes artificial wetlands such as return water dams. The pipeline also directly crosses a stream with an associated floodplain wetland and a depression wetland (Toronto Pan) will also be traversed.
Unstable slopes or g (rocky outcrops)	geological features			No rocky outcrops were observed along the pipeline route.
Bare areas				Bare soil was observed for the areas which have been cleared to create access roads used for maintenance and inspections as may be required by the Applicant.
Other Sensitive or risk	s areas?			A sensitive ecological species habitat was identified along the pipeline route and it is recommended that this area be avoided completely. The other social risk associated with the current route include the concerns which were raised by the communities residing at the Theronia hostel near the sewage water treatment works. The communities raised that the pipeline may lead to difficulties with access into their houses and may cause traffic issues and collision accidents for motorists. It was also indicated that the pipelines may damage the kraals as they will be passing close to them.
Are any existing servitudes and structures directly or indirectly affected by the proposed sites and routes (e.g. Eskom, public road servitudes and restrictions- 60m from National Road, farmer's water/irrigation supplies, etc.)?				 The following existing servitudes were identified at different sections along the proposed pipeline route: Existing tailings and/or return water pipelines were identified along the pipeline route. Some sections of the pipeline route are along the provincial road (R30). The pipelines will remain adjacent to the

	existing road servitudes and a few road crossings have been identified (the provincial roads authority and South African National Roads Authority (SANRAL) will be consulted in this regard).
	 The pipeline will pass near existing local access roads (paved and unpaved).
	 It was indicated that there a Sedibeng Water pipeline servitude exists along the pipeline route and this will be confirmed through consultation with Sedibeng Water.
	• Some overhead powerlines were also

- noted along the pipeline route.

3.1.2 Vegetation

Which of the listed descriptions best describes the general groundcover on and around the site?

Natural veld - good condition	Natural veld Natural veld with heavy scattered alien infestation		Gardens 🗌			
Sport field	Cultivated land	Paved surface 🔀	Building or other structure 🛛	Bare soil 🔀		
Comments on composition:	-	ne vegetation along and arour rasslands with scattered alien v	and the proposed pipeline route is me egetation.	ostly regarded as degraded		
Comments on weed spec	ies/type ex	The vegetation onsite consists of a natural veld in some areas with scattered alien vegetation. The exact type and species will be confirmed in the Terrestrial Biodiversity Assessment which will thoroughly study the plant species theme onsite.				
3.1.3 Land cover/ use des	cription: Describ	be the land uses on the site				
Pipelines and and other infrastructure associated with the existing pipelines and other mining activities, thus the area can be described as largely disturbed. Parts of the surrounding landscape is used for informal cattle grazing. Other elements of disturbance identified within the study area include local access roads (paved and unpaved) and provincial roads and other infrastructure associated with the existing pipelines and other mining activities (including pump stations return water dams, tailings storage facilities and maintenance access roads). The pipeline route mostly falls near existing provincial roads as well as local access roads (paved and unpaved). A watercourse (pan) exists near the pipeline route where local fishing activities have been noted. The pipeline crosses near residential properties with kraals for cattle. Cultivated land was also noted near the pipeline route.						

4. General Comments and Recommendations

The following recommendations have been made by the specialists and the EAP:

- The avoidance of the identified sensitive species area is recommended by the Terrestrial Biodiversity Specialist. ٠
- The avoidance and spanning of the Toronto pan by moving the pipeline to the western side of the road is recommended as this is ٠ the least sensitive area.
- A desktop paleontological study has been recommended by the heritage specialist and is required by SAHRA as the site falls within • high and very high paleontological sensitive areas as indicated in the SAHRA PaleoMap. Consultation with the provincial roads authority, affected residents, local municipality and other parties with existing servitudes in
- the areas is recommended.



5. Site Photos

Slurry and Return Water Pipelines Start: 26/01/2023 10:05; GPS Coordinates: -27.9290868, 26.6547448



Return Water Pipelines Middle/ Slurry Pipelines End: 26/01/2023 11:43; GPS Coordinates: -28.0238889, 26.7175000







Return Water and Slurry Pipelines Route: 26/01/2023 09:56:10; GPS Coordinates: -28.0369444, 26.7661111





Welkom cemetery



Fishing activities at the Toronto Pan



Theronia Hostel near the proposed pipeline route



e R30 road



Existing pipeline road crossing





Access road near St Helena TSF



Proposed location for booster pump station



Trees planted as wind breaks



Road crossing example



6. Verification findings and motivation:

The following table provides a ranking of actual sensitivity observed on site against the sensitivity suggested by the National DFFE Screening Tool. A list of the specialist studies to be undertaken was also generated by the Screening Tool, the level of assessment which will be undertaken is shown below and motivation is also provided specifically where the Screening Tool suggested studies are deemed not applicable to this project and therefore will not be undertaken.

Assessment for specialist st	udies and motiva	tion:			
Screening Tool Specialist Study Required:	Level of sensitivity suggested by the screening tool:	Level of sensitivity suggested from site screening and sensitivity verification:	Required level Assessment	of	Motivation
			None.	\boxtimes	The site sensitivity verification has
Landscape/Visual Impact Assessment	Low	Low	Compliance Statement		confirmed that the proposed pipelines and associated infrastructure will have a low visual impact as the proposed project is currently in line and complements the
			Full Assessment		existing land-uses which are mainly mining activities, hence an impact assessment is
			Other		not deemed necessary for this particular activity.
			None.		
Archaeological and	Low	Low	Compliance Statement		A full DFFE protocol compliant specialist Heritage Impact Assessment has been
Cultural Heritage			Full Assessment		undertaken for the proposed project.
			Other		
	Very High	Low	None.		A desktop palaeontological study is
			Compliance Statement		recommended by SAHRA. It should be noted that the pipelines will be above ground and will require no excavation with
Palaeontology			Full Assessment		the exception of road crossings and the booster pump station construction which will have a footprint less than 1 hectare. Due to the avoidance of excavations no
			Other		detailed Palaeontology is required.
			None.		
Terrestrial Biodiversity	Very High		Compliance Statement		A full DFFE protocol compliant specialist Terrestrial Biodiversity Impact Assessment
Terrestrial Biodiversity	verynign	Low	Full Assessment		will be undertaken.
			Other		
			None.		A full DFFE protocol compliant specialist
Aquatic Biodiversity Impact Assessment	Very High	Very High	Compliance Statement		Agricultural Impact Assessment will be undertaken.

Screening Tool Specialist Study Required:	Level of sensitivity suggested by the screening tool:	Level of sensitivity suggested from site screening and sensitivity verification:	Required level Assessment	of	Motivation
			Full Assessment	\square	
			Other		
			None.		
Hydrology Assessment	Very High	High	Compliance Statement		A full DFFE protocol compliant specialis
	, <u>g</u>		Full Assessment		Hydrology Assessment will be undertaken.
			Other		
Socio Economic	Low	Low	None.		A description of the social and economi
			Compliance Statement		background of the area will be provided i the Basic Assessment. The propose pipeline project is small in scale and is no anticipated to have major economic spir
Assessment			Full Assessment		offs. A public participation process is being undertaken to ensure that any so
			Other		economic comments and or concerns a taken into consideration.
	Very High	High	None.		
Plant Species Assessment			Compliance Statement		A full DFFE protocol compliant specialis Terrestrial Biodiversity Impact Assessmer
	, <u>.</u>		Full Assessment		will be undertaken.
			Other		
			None.		
Animal Species	High	Very High	Compliance Statement		A full DFFE protocol compliant specialis Terrestrial Biodiversity Impact Assessmer
Assessment	5	, ,	Full Assessment		will be undertaken.
			Other		

- An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "very high" or "high" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Specialist Assessment Report.
 - An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "medium sensitivity" for terrestrial animal species must submit either a Terrestrial Animal Species Specialist Assessment Report or a Terrestrial Animal Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.

 - An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "low" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Compliance Statement. Where the information gathered from the site sensitivity verification differs from the screening tool designation of "very high" or "high," for terrestrial animal species sensitivity and it is found to be of a "low" sensitivity, then a Terrestrial Animal Species • Compliance Statement must be submitted.

Assessment for specialist studies and motivation:							
Screening Tool Specialist Study Required:	Level of sensitivity suggested by the screening tool:	Level of sensitivity suggested from site screening and sensitivity verification:	Required Assessment	level	of	Motivation	

- Where the information gathered from the site sensitivity verification differs from the screening tool designation of "low" terrestrial animal species sensitivity and it is found to be of a "very high" or "high" terrestrial animal species sensitivity, a Terrestrial Animal Species Specialist Assessment must be conducted.
- If any part of the development falls within an area of confirmed "very high" or "high" sensitivity, the assessment and reporting
 requirements prescribed for the "very high" or "high" sensitivity, apply to the entire development footprint. Development footprint
 in the context of this protocol means, the area on which the proposed development will take place and includes the area that will
 be disturbed or impacted.

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

EIA Reference number: New Application

Project name: Harmony Nooitgedacht Tailings Storage Facility

Project title: Proposed Construction of a new mega tailings storage facility located in Welkom

Date screening report generated: 23/03/2023 11:55:39

Applicant: Harmony

Compiler: EIMS

Compiler signature:

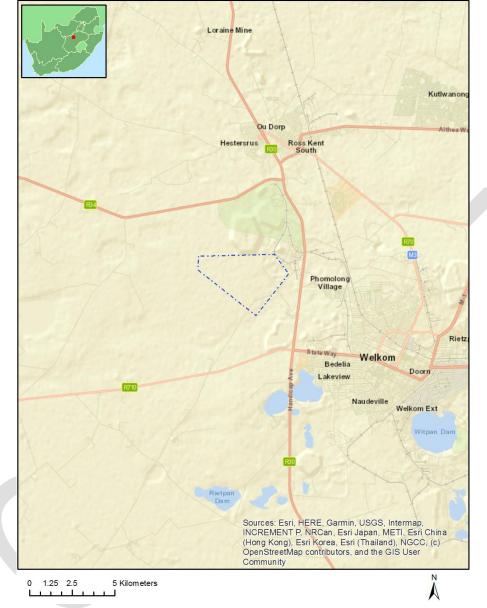
Application Category: Transformation of land | Indigenous vegetation

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Proposed Project Location

Orientation map 1: General location



General Orientation: Harmony Nooitgedacht Tailings Storage Facility





0 0.75 1.5 3 Kilomete

Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf	Portion	Latitude	Longitude	Property
		No				Туре
1	EUREKA	146	0	27°54'33.82S	26°38'58.02E	Farm
2	RIETPAN	17	0	27°55'5.39S	26°40'39.52E	Farm
3	JACOBSDAL	37	0	27°56'15.57S	26°39'1.4E	Farm
4	RIETPAN	17	0	27°55'2.6S	26°40'40.22E	Farm
5	RHEEDERS DAM	31	0	27°56'26.49S	26°40'42.48E	Farm
6	MIJANNIE	66	0	27°56'8.11S	26°41'9.62E	Farm
7	OUDERS GIFT	48	0	27°54'58.27S	26°39'47.07E	Farm
8	NOOITGEDACHT	50	0	27°56'17.31S	26°40'3.88E	Farm
9	GOEDGEDACHT	53	0	27°57'7.27S	26°40'13.9E	Farm
10	RIETPAN	17	0	27°55'7.69S	26°40'46.82E	Farm Portion
11	RIETPAN	17	0	27°55'25.36S	26°40'42.17E	Farm Portion
12	RHEEDERS DAM	31	0	27°56'23.42S	26°40'48.35E	Farm Portion
13	OUDERS GIFT	48	0	27°54'58.54S	26°39'51.09E	Farm Portion
14	MIJANNIE	66	0	27°55'56.85S	26°40'59.01E	Farm Portion
15	JACOBSDAL	37	0	27°56'15.57S	26°39'1.4E	Farm Portion
16	GOEDGEDACHT	53	0	27°57'7.27S	26°40'13.9E	Farm Portion
17	EUREKA	146	0	27°54'33.82S	26°38'58.02E	Farm Portion
18	NOOITGEDACHT	50	0	27°56'17.31S	26°40'3.88E	Farm Portion

Development footprint¹ vertices:

¹ "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.

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	14/12/16/3/3/3/1/644	Solar PV	Approved	24.8
2	14/12/16/3/3/1/1472	Solar PV	Approved	2.2
3	12/12/20/2669	Solar PV	Approved	25.3
4	14/12/16/3/3/1/1444	Solar PV	Approved	7.6
5	12/12/20/2669/A	Solar PV	Approved	25.3
6	14/12/16/3/3/1/1471	Solar PV	Approved	0

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

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: **Transformation of land | Indigenous vegetation**.

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 or prohibition	Implication
Strategic Transmission	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Corridor-Central corridor	tZones/Combined_EGI.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	High	Medium	Low
	sensitivity	sensitivity	sensitivity	sensitivity

Agriculture Theme		Х	
Animal Species Theme		Х	
Aquatic Biodiversity Theme	Х		
Archaeological and Cultural			Х
Heritage Theme			
Civil Aviation Theme		X	
Defence Theme			Х
Paleontology Theme		X	
Plant Species Theme			Х
Terrestrial Biodiversity Theme	Х		

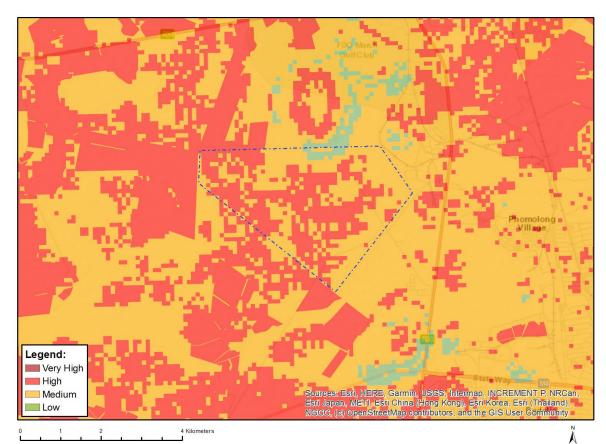
Specialist assessments identified

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.

		A
No	Specialist	Assessment Protocol
	assessment	
1	Landscape/Visual Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
2	Archaeological and	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Cultural Heritage Impact	ssmentProtocols/Gazetted General Requirement Assessment P
	Assessment	rotocols.pdf
3	Palaeontology Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
4	Terrestrial Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment
		Protocols.pdf
5	Aquatic Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted Aquatic Biodiversity Assessment Pr
		otocols.pdf
6	Socio-Economic	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
7	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted Plant Species Assessment Protocols.
		pdf
8	Animal Species	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	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.

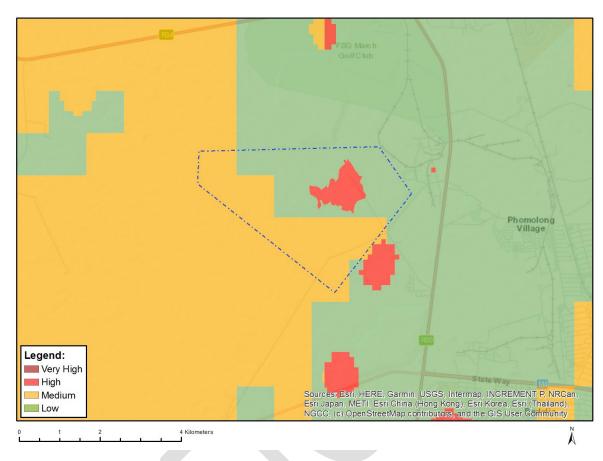


MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity

х

Sensitivity	Feature(s)
High	Land capability;09. Moderate-High/10. Moderate-High
High	Old Fields;Land capability;09. Moderate-High/10. Moderate-High
High	Old Fields;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
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



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.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)	
High	Sensitive species 15	
Low	Subject to confirmation	
Medium	Sensitive species 15	

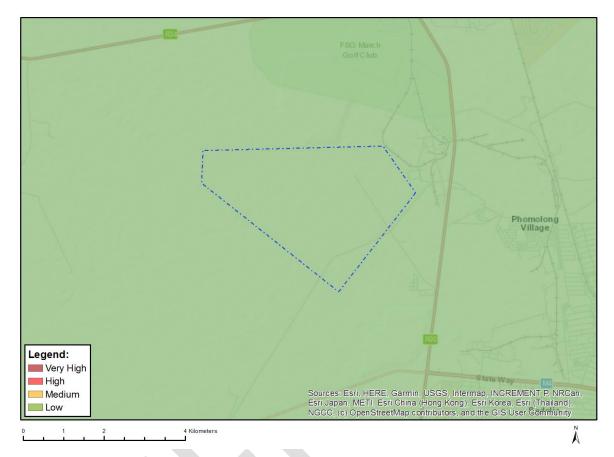
Egend: Burces: Esi, HERE, Gamu, USGS, Interaction, Discontinuation, Signature (Hap) Control to Signature (Hap)

MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Wetlands and Estuaries

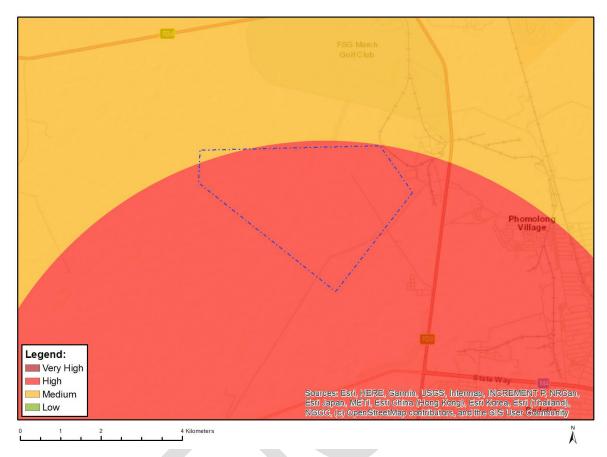
MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

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	Within 5 km of an air traffic control or navigation site	
Medium	Between 8 and 15 km of other 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

For bare For bare

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
Medium	Features with a Medium paleontological sensitivity

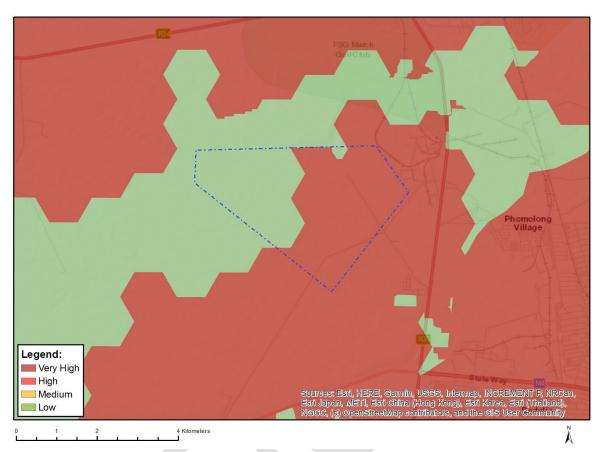
Eggend: Very High Hedium Luw 2 - 1 - 2 - - - 4 Normers

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



MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Low Sensitivity
Very High	Critical biodiveristy area 1
Very High	Ecological support area 1
Very High	Ecological support area 2



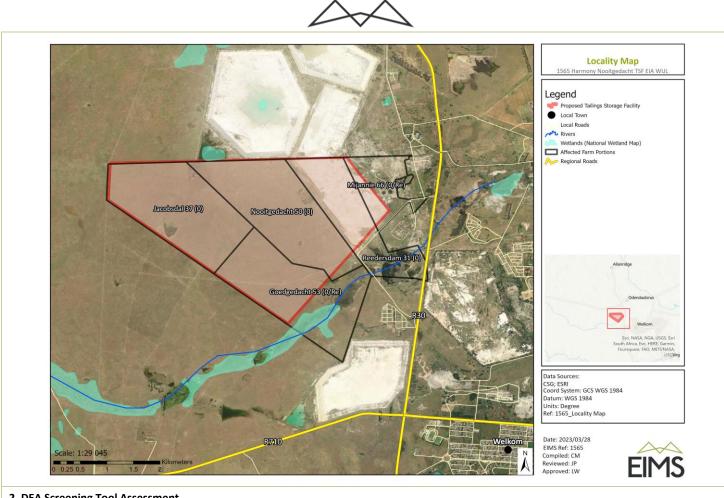
Harmony Gold Mining Company



Pre-disturbance Environmental Site Assessment and Site Specific EMP

Site ID:	Harmony Nooitgedacht TSF	Contractor:	EIMS
Location:	Harmony Mines - Welkom	Inspector:	John von Mayer
Client representative:	N/A	Inspection Date:	5 April 2023

1. Background							
Background of the project:	and cu TSF, D exceed Nooitg TSF wi	irrently depo am 23 TSF, I d the availab gedacht TSF t II be located	mony) owns and operates a number of Gold M osits tailings onto the Free State South 2 Tailing Brand D TSF and Target 1&2 TSF. The current p le deposition capacity of these TSFs and the app to cater for this additional capacity. The TSF will I on Farm portions Mijannie 66 Ptn 0/RE, Goed osdam 31 Ptn 0.	s Storage Facility (TSF), S lanned Life of Mine (LON olicant is therefore propo cover an area of approxir	t. Helena 4 TSF, St. Helena 12 <i>A</i>) of the Free State operation using to construct the proposed mately 8.95 km2. The proposed		
Drojact Aspacts	Vac	No	Location (DD MM SS)				
Project Aspects:	Yes	NO	Details (provide specifications)	Latitude	Longitude		
◆ TSF		Expansion of Tailings Storage Facility		<u>Centre Point</u> 27°56'27.47"S	26°39'55.20"E		
				Corner points 27°55'46.82"S 27°56'10.31"S 27°57'26.84"S 27°56'16.58"S 27°55'43.59"S	26°38'19.61"E; 26°38'18.33"E; 26°40'7.57"E; 26°41'9.61"E; 26°40'43.48"E		
❖ Other:			No other project components are applicable -	– application is for TSF on	ly		
2. Site Layout Plan		1					



Aspect	Very High	High	Medium	Low	
Agriculture		X			
Animal species		X			
Aquatic Biodiversity	Х				
Civil Aviation		X			
Defense Theme				x	
Archaeological and				x	
Cultural Heritage					
Paleontology		X			
Plant Species Theme				x	
Terrestrial Ecology/	х				
Biodiversity					

$\Delta \Delta$										
3. Site Assessment										
3.1 Gradient (indicate t	he general g	gradient characteristics of	of site)							
Aspect	Plateau	Mountain Stope /	Open Valley		Closed Valley		Real Provide		Ungulating	Foot hills
TSF site area									\boxtimes	
Is the site located on o	r in the imm	ediate vicinity of any of	the following:				1			
					Yes	No	Commen	it		
Erosion Channels or are	as of severe	erosion/ destabilized so	ils							
Wetlands (within 32m)										
Unstable slopes or geol	ogical featu	res (rocky outcrops)								
Bare areas							Several proposed	bare d for TSF		round site
Other Sensitive or risk a	ireas?									
by the proposed sites a	and routes (ructures directly or indir e.g. Eskom, public road s ad, farmer's water/irriga	servitudes and	Yes] No 🔀		1			
3.2 Vegetation										
Which of the listed desc	riptions bes	t describes the general g	roundcover on a	and arou	und the site	?				
Natural veld - good Natural veld with scattered aliens						ominated	by alien	Garde	ns 🗌	
Sport field 🗌	Cultivated	land 🗌	Building or other Bare soil							
Comments on composition:	vegetation	Site is mostly grasslar activities, such as clea due to the presence of located to the north of	ring of vegetat of the mining i	ion, pre	sence of a	lien and i	nvasive pla	ant spec	ies, and fra	agmentation
Comments on weed spe	ecies/type	It appears that a small species will be confirm					s are prese	ent on si	te. The ex	act type and
Land cover/ use description: Describe the land uses on the site										



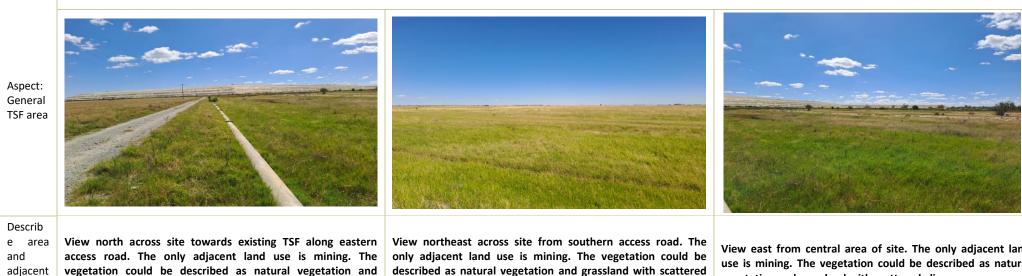
TSF area

Bare soils with scattered vegetation cover with limited alien infestation.

4. General Comments and Recommendations

In general the site for the TSF appears to be of low ecological sensitivity due to its proximity to mining areas and disturbance and degradation to the site areas due to current mining activities. A small number of alien plants were noted in the area as well. No watercourses or wetlands were noted during the site inspection. No cultivated areas occur in the area proposed for the TSF.

Note: Two PV projects are located in very close proximity to the site - these are both Harmony projects.



vegetation could be described as natural vegetation and grassland with scattered aliens.

described as natural vegetation and grassland with scattered aliens.

View east from central area of site. The only adjacent land use is mining. The vegetation could be described as natural vegetation and grassland with scattered aliens.

Aspect: General

and

adjacent

land

use:

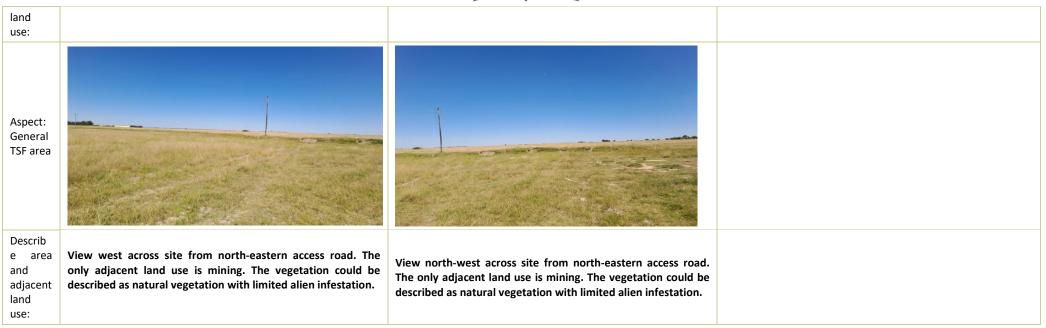


vegetation and grassland with scattered aliens.

aliens.

vegetation and grassland with scattered aliens.







7. Verification findings and motivation:

Assessment for specialist st	tudies and motivat	ion:			
Screening Tool Specialist Study Required:	Level of Sensitivity:	Suggested Sensitivity:	Required level Assessment	of	Motivation
			None.		
Aquatic Biodiversity	Very High	Unknown	Compliance Statement		A full aquatic assessment is being undertaken.
		Full Assessment			undertaken.
			Other		
			None.		
Archaeological and Cultural Heritage	Low	Unknown	Compliance Statement		A full HIA is being undertaken as part of the
			Full Assessment		EIA.
			Other		
	High	Unknown	None.		
Paleontology			Compliance Statement		A full PIA is being undertaken as part of the
			Full Assessment		EIA.
			Other		
			None.		
Terrestrial Biodiversity	Very High	Moderate - Low	Compliance Statement		Full assessment will be undertaken as part
			Full Assessment		of the EIA.
			Other		
			None.		
Agriculture Theme	High	Low	Compliance Statement		A soils assessment is being undertaken as
.			Full Assessment		part of the EA.
			Other		
Animal Species	High	Unknown	None.		This will be covered as part of terrestrial



Guidance notes:

- An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "very high" or "high" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Specialist Assessment Report.
- An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "medium sensitivity" for terrestrial animal species must submit either a Terrestrial Animal Species Specialist Assessment Report or a Terrestrial Animal Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.
- An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "low" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Compliance Statement.
- Where the information gathered from the site sensitivity verification differs from the screening tool designation of "very high" or "high", for terrestrial animal species sensitivity and it is found to be of a "low" sensitivity, then a Terrestrial Animal Species Compliance Statement must be submitted.
- Where the information gathered from the site sensitivity verification differs from the screening tool designation of "low" terrestrial animal species sensitivity and it is found to be of a "very high" or "high" terrestrial animal species sensitivity, a Terrestrial Animal Species Specialist Assessment must be conducted.
- If any part of the development falls within an area of confirmed "very high" or "high" sensitivity, the assessment and reporting requirements prescribed for the "very high" or "high" sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol means, the area on which the proposed development will take place and includes the area that will be disturbed or impacted.