



### ENVIRONMENTAL IMPACT STATEMENT

This Environmental Impact Statement provides a summary of the actual and potential impacts of the proposed mining activities on the environment, taking into account the implementation of management and mitigation measures. It specifically addresses the nature, duration, likelihood, and significance of these impacts.

<b><u>ENVIRONMENTAL IMPACT STATEMENT</u></b>			
<p><b><u>Stripping and Stockpiling of Topsoil and/or Overburden</u></b></p> <ul style="list-style-type: none"> <li>☞ Visual intrusion because of the mining activities.</li> <li>☞ Dust nuisance due to the movement of the soil.</li> <li>☞ Noise nuisance caused by earthmoving machinery.</li> <li>☞ Potential contamination of footprint area and surface runoff because of hydrocarbon spillages.</li> <li>☞ Loss of vegetation cover.</li> <li>☞ Potential impact on faunal species.</li> <li>☞ Infestation of the topsoil heaps and mining area with invader plant species.</li> <li>☞ Potential increase in runoff from denuded areas and associated erosion.</li> </ul>	<p>Duration of operational phase</p>	<p><b><u>LIKELIHOOD</u></b></p> <p>Possible</p> <p>Low Possibility</p> <p>Low Possibility</p> <p>Possible</p> <p>Definite</p> <p>Low Possibility</p> <p>Low Possibility</p> <p>Low Possibility</p>	<p><b><u>SIGNIFICANCE</u></b></p> <p>Low-Medium Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low-Medium Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low Concern</p>
<p><b><u>Drilling and Blasting</u></b></p> <ul style="list-style-type: none"> <li>☞ Alteration of the existing topography.</li> <li>☞ Health and safety risk posed by blasting activities.</li> <li>☞ Dust nuisance caused by blasting activities.</li> <li>☞ Noise nuisance because of blasting.</li> </ul>	<p>Duration of operational phase</p>	<p><b><u>LIKELIHOOD</u></b></p> <p>Definite</p> <p>Low Possibility</p> <p>Possible</p> <p>Possible</p>	<p><b><u>SIGNIFICANCE</u></b></p> <p>Low-Medium Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low Concern</p>
<p><b><u>Excavation, Processing, Loading and Hauling of Aggregate</u></b></p> <ul style="list-style-type: none"> <li>☞ Alteration of the existing topography.</li> <li>☞ Dust nuisance caused by earthmoving machinery.</li> <li>☞ Noise nuisance because of the mining activities.</li> <li>☞ Unsafe working environment for employees.</li> <li>☞ Soil contamination from hydrocarbon spills and/or littering.</li> </ul>	<p>Duration of operational phase</p>	<p><b><u>LIKELIHOOD</u></b></p> <p>Definite</p> <p>Low Possibility</p> <p>Low Possibility</p> <p>Low Possibility</p> <p>Low Possibility</p>	<p><b><u>SIGNIFICANCE</u></b></p> <p>Low-Medium Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low Concern</p> <p>Low Concern</p>



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<ul style="list-style-type: none"> <li>☞ Infestation of the mining area with invader plant species.</li> <li>☞ Overloading of trucks having an impact on the public roads.</li> <li>☞ Continued employment opportunities <b>(Positive Impact)</b></li> <li>☞ Continued provision of building material to the region <b>(Positive Impact)</b></li> <li>☞ Continued social support to local community <b>(Positive Impact)</b></li> </ul>		<p align="center"><b>Low Possibility</b></p> <p align="center"><b>Low Possibility</b></p> <p align="center"><b>Definite</b></p> <p align="center"><b>Definite</b></p> <p align="center"><b>Definite</b></p>	<p align="center"><b>Low Concern</b></p> <p align="center"><b>Low Concern</b></p> <p align="center"><b>High (+)</b></p> <p align="center"><b>Medium-High (+)</b></p> <p align="center"><b>High (+)</b></p>
<p><b><u>Sloping and Landscaping During Rehabilitation</u></b></p> <ul style="list-style-type: none"> <li>☞ Health and safety risk posed by unrehabilitated quarry excavations.</li> <li>☞ Erosion of returned topsoil after rehabilitation.</li> <li>☞ Infestation of the reinstated areas by invader plant species.</li> <li>☞ Potential impact associated with litter/hydrocarbon spills left at the mining area.</li> </ul>	<p align="center">Duration of decommissioning phase (±6 months)</p>	<p align="center"><b><u>LIKELIHOOD</u></b></p> <p align="center"><b>Low Possibility</b></p> <p align="center"><b>Low Possibility</b></p> <p align="center"><b>Low Possibility</b></p> <p align="center"><b>Low Possibility</b></p>	<p align="center"><b><u>SIGNIFICANCE</u></b></p> <p align="center"><b>Low Concern</b></p> <p align="center"><b>Low Concern</b></p> <p align="center"><b>Low Concern</b></p> <p align="center"><b>Low Concern</b></p>

**Methodology applied for the assessment of the potential environmental, social and cultural impacts**

**DEFINITIONS AND CONCEPTS:**

**Environmental significance:**

The concept of significance is at the core of impact identification, evaluation and decision-making. The concept remains largely undefined and there is no international consensus on a single definition. The following common elements are recognised from the various interpretations:

- ☞ Environmental significance is a value judgement
- ☞ The degree of environmental significance depends on the nature of the impact
- ☞ The importance is rated in terms of both biophysical and socio-economic values
- ☞ Determining significance involves the amount of change to the environment perceived to be acceptable to affected communities.

Significance can be differentiated into impact magnitude and impact significance. Impact magnitude is the measurable change (i.e. intensity, duration and likelihood). Impact



significance is the value placed on the change by different affected parties (i.e. level of acceptability) (DEAT (2002) Impact Significance, Integrated Environmental Management, Information Series 5).

The concept of risk has two dimensions, namely the consequence of an event or set of circumstances, and the likelihood of particular consequences being realised (Environment Australia (1999) Environmental Risk Management).

### **Impact**

The positive or negative effects on human well-being and / or the environment.

### **Consequence**

The intermediate or final outcome of an event or situation OR it is the result, on the environment, of an event.

### **Likelihood**

A qualitative term covering both probability and frequency.

### **Frequency**

The number of occurrences of a defined event in a given time or rate.

### **Probability**

The likelihood of a specific outcome measured by the ratio of a specific outcome to the total number of possible outcomes.

### **Environment**

Surroundings in which an organisation operates, including air, water, land, natural resources, flora, fauna, humans and their interrelation (ISO 14004, 1996).

### **Methodology that will be used**

The environmental significance assessment methodology is based on the following determination:

$$\text{Environmental Significance} = \text{Overall Consequence} \times \text{Overall Likelihood}$$

**Determination of Overall Consequence**

Consequence analysis is a mixture of quantitative and qualitative information, and the outcome can be positive or negative. Several factors can be used to determine consequence. For the purpose of determining the environmental significance in terms of consequence, the following factors were chosen: **Severity/Intensity, Duration and Extent/Spatial Scale**. Each factor is assigned a rating of 1 to 5, as described in the tables below.

***Determination of Severity / Intensity***

**Severity** relates to the nature of the event, aspect or impact to the environment and describes how severe the aspects impact on the biophysical and socio-economic environment.

The table below will be used to obtain an overall rating for severity, taking into consideration the various criteria.

*Table 1: Table to be used to obtain an overall rating of severity, taking into consideration the various criteria.*

TYPE OF CRITERIA	RATING				
	1	2	3	4	5
Quantitative	0-20%	21-40%	41-60%	61-80%	81-100%
Qualitative	Insignificant / Non-harmful	Small / Potentially harmful	Significant/ Harmful	Great/ Very harmful	Disastrous Extremely harmful
Social/ Community response	Acceptable / I&AP satisfied	Slightly tolerable / Possible objections	Intolerable/ Sporadic complaints	Unacceptable / Widespread complaints	Totally unacceptable / Possible legal action
Irreversibility	Very low cost to mitigate/ High potential to mitigate impacts to level of insignificance/ Easily reversible	Low cost to mitigate	Substantial cost to mitigate/ Potential to mitigate impacts/ Potential to reverse impact	High cost to mitigate	Prohibitive cost to mitigate/ Little or no mechanism to mitigate impact Irreversible
Biophysical (Air quality, water quantity and quality, waste production, fauna and flora)	Insignificant change / deterioration or disturbance	Moderate change / deterioration or disturbance	Significant change / deterioration or disturbance	Very significant change / deterioration or disturbance	Disastrous change / deterioration or disturbance

### ***Determination of Duration***

Duration refers to the amount of time that the environment will be affected by the event, risk or impact, if no intervention e.g. remedial action takes place.

*Table 2: Criteria for the rating of duration*

<b>RATING</b>	<b>DESCRIPTION</b>
1	Up to ONE MONTH
2	ONE MONTH to THREE MONTHS (QUARTER)
3	THREE MONTHS to ONE YEAR
4	ONE to TEN YEARS
5	Beyond TEN YEARS

### ***Determination of Extent/Spatial Scale***

Extent or spatial scale is the area affected by the event, aspect or impact.

*Table 3: Criteria for the rating of extent / spatial scale.*

<b>RATING</b>	<b>DESCRIPTION</b>
1	Immediate, fully contained area
2	Surrounding area
3	Within Business Unit area of responsibility
4	Within the farm/neighbouring farm area
5	Regional, National, International

### ***Determination of Overall Consequence***

Overall consequence is determined by adding the factors determined above and summarized below, and then dividing the sum by 3.

*Table 4: Example of calculating overall consequence.*

<b>CONSEQUENCE</b>	<b>RATING</b>
Severity	Example 4
Duration	Example 2
Extent	Example 4
<b>SUBTOTAL</b>	<b>10</b>
<b>TOTAL CONSEQUENCE:</b> (Subtotal divided by 3)	<b>3.3</b>

### **Determination of Likelihood:**

The determination of likelihood is a combination of Frequency and Probability. Each factor is assigned a rating of 1 to 5, as described in the tables below.

### ***Determination of Frequency***

Frequency refers to how often the specific activity, related to the event, aspect, or impact, is undertaken.

*Table 5: Criteria for the rating of frequency.*

<b>RATING</b>	<b>DESCRIPTION</b>
1	Once a year or once/more during operation
2	Once/more in 6 Months
3	Once/more a Month
4	Once/more a Week
5	Daily

***Determination of Probability***

Probability refers to how often the activity or aspect has an impact on the environment.

*Table 6: Criteria for the rating of probability.*

<b>RATING</b>	<b>DESCRIPTION</b>
1	Almost never / almost impossible
2	Very seldom / highly unlikely
3	Infrequent / unlikely / seldom
4	Often / regularly / likely / possible
5	Daily / highly likely / definitely

***Overall Likelihood***

Overall likelihood is calculated by adding the factors determined above and summarised below, and then dividing the sum by 2.

*Table 7: Example of calculating overall likelihood.*

<b>CONSEQUENCE</b>	<b>RATING</b>
Frequency	Example 4
Probability	Example 2
<b>SUBTOTAL</b>	<b>6</b>
<b>TOTAL LIKELIHOOD</b> (Subtotal divided by 2)	<b>3</b>

**Determination of Overall Environmental Significance:**

The multiplication of overall consequence with overall likelihood will provide the environmental significance, which is a number that will then fall into a range of **LOW**, **LOW-MEDIUM**, **MEDIUM**, **MEDIUM-HIGH** or **HIGH**, as shown in the table below.

*Table 8: Determination of overall environmental significance.*

<b>SIGNIFICANCE OR RISK</b>	<b>LOW</b>	<b>LOW-MEDIUM</b>	<b>MEDIUM</b>	<b>MEDIUM-HIGH</b>	<b>HIGH</b>
Overall Consequence X Overall Likelihood	1 – 4.9	5 – 9.9	10 – 14.9	15 – 19.9	20 – 25

**Qualitative description or magnitude of Environmental Significance**

This description is qualitative and is an indication of the nature or magnitude of the Environmental Significance. It also guides the prioritisations and decision making process associated with this event, aspect or impact.

*Table 9: Description of environmental significance and related action required.*

SIGNIFICANCE	LOW	LOW-MEDIUM	MEDIUM	MEDIUM-HIGH	HIGH
Impact Magnitude	Impact is of very low order and therefore likely to have very little real effect. Acceptable.	Impact is of low order and therefore likely to have little real effect. Acceptable.	Impact is real, and potentially substantial in relation to other impacts. Can pose a risk to company	Impact is real and substantial in relation to other impacts. Pose a risk to the company. Unacceptable	Impact is of the highest order possible. Unacceptable. Fatal flaw.
Action Required	Maintain current management measures. Where possible improve.	Maintain current management measures. Implement monitoring and evaluate to determine potential increase in risk. Where possible improve	Implement monitoring. Investigate mitigation measures and improve management measures to reduce risk, where possible.	Improve management measures to reduce risk.	Implement significant mitigation measures or implement alternatives.

Based on the above, the significance rating scale has been determined as follows:

**High** Of the highest order possible within the bounds of impacts which could occur. In the case of negative impacts, there would be no possible mitigation and / or remedial activity to offset the impact at the spatial or time scale for which it was predicted. In the case of positive impacts, there is no real alternative to achieving the benefit.

**Medium-High** Impacts of a substantial order. In the case of negative impacts, mitigation and / or remedial activity would be feasible but difficult, expensive, time-consuming or some combination of these. In the case of positive impacts, other means of achieving this benefit would be feasible, but these would be more difficult, expensive, time-consuming or some combination of these.



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Medium	Impact would be real but not substantial within the bounds of those, which could occur. In the case of negative impacts, mitigation and / or remedial activity would be both feasible and fairly easily possible, In case of positive impacts; other means of achieving these benefits would be about equal in time, cost and effort.
Low-Medium	Impact would be of a low order and with little real effect. In the case of negative impacts, mitigation and / or remedial activity would be either easily achieved or little would be required, or both. In case of positive impacts alternative means for achieving this benefit would likely be easier, cheaper, more effective, less time-consuming, or some combination of these.
Low	Impact would be negligible. In the case of negative impacts, almost no mitigation and or remedial activity would be needed, and any minor steps, which might be needed, would be easy, cheap and simple. In the case of positive impacts, alternative means would almost all likely be better, in one or a number of ways, than this means of achieving the benefit
Insignificant	There would be a no impact at all – not even a very low impact on the system or any of its parts.

**-END-**