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

EIA Reference number: TBC

Project name: Mortimer Smelter

Project title: ASC and SO2

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Applicant: Rustenburg Platinum Mines

Compiler: WSP - Anri Scheepers

Compiler signature:

Application Category: Activity requiring permit or licence in terms of National or Provincial legislation governing the release or generation of emissions | Emissions

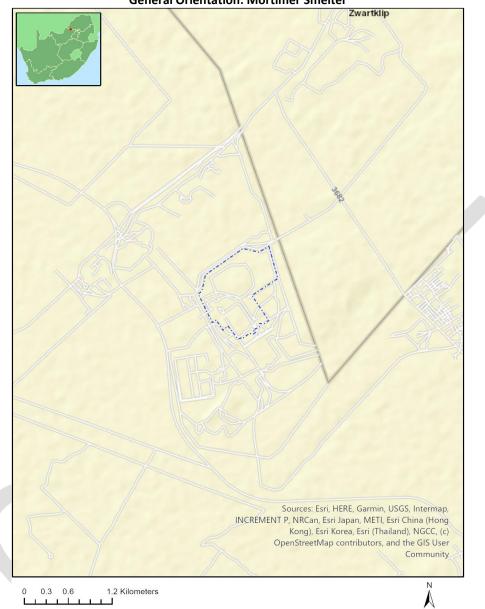
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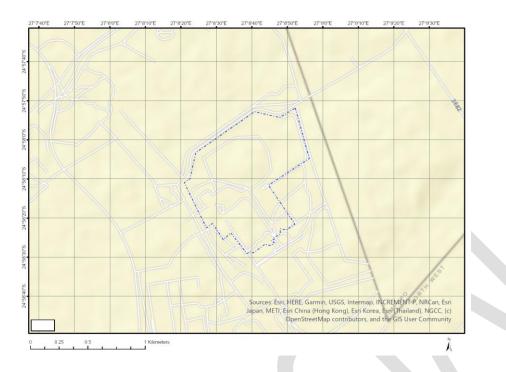
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Proposed Project Location

Orientation map 1: General location



General Orientation: Mortimer Smelter



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	TURFBULT	404	0	24°58'28.48S	27°7'37.31E	Farm
2	TURFBULT	404	0	24°58'23.37S	27°7'37.22E	Farm Portion

Development footprint¹ vertices: No development footprint(s) specified.

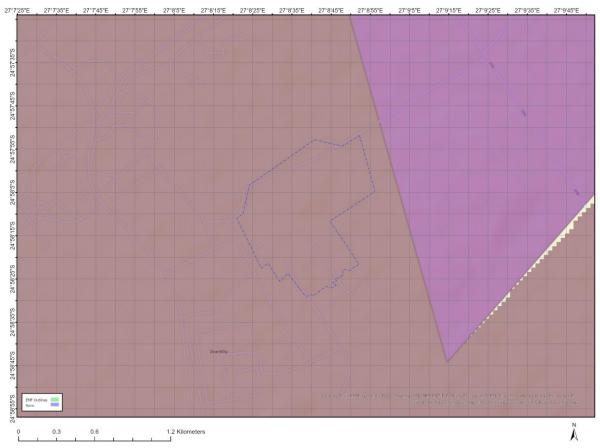
Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No	EIA Reference No	Classification	Status of application	Distance from proposed area (km)
1	14/12/16/3/3/2/2477	Solar PV	Approved	1.2
2	12/12/20/2526	Solar PV	Approved	4.2
3	14/12/16/3/3/2/2388	Solar PV	Approved	8.7
4	14/12/16/3/3/2/2416	Solar PV	Approved	18.3
5	14/12/16/3/3/2/2418	Solar PV	Approved	15.9
6	14/12/16/3/3/2/2434	Solar PV	Approved	11.7

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.

7	14/12/16/3/3/2/2332	Solar PV	Approved	0
8	14/12/16/3/3/2/2435	Solar PV	Approved	17.4
9	14/12/16/3/3/2/2419	Solar PV	Approved	14.2
10	14/12/16/3/3/2/2331	Solar PV	Approved	0
11	14/12/16/3/3/2/2443	Solar PV	Approved	9.7
12	14/12/16/3/3/2/2432	Solar PV	Approved	15.8
13	14/12/16/3/3/2/2417	Solar PV	Approved	15.9
14	14/12/16/3/3/2/2476	Solar PV	Approved	1.2
15	14/12/16/3/3/2/2387	Solar PV	Approved	1.2
16	12/1/9/1-W218	Solar PV	Approved	26.7
17	14/12/16/3/3/2/2159	Solar PV	Approved	8.7
18	14/12/16/3/3/2/2437	Solar PV	Approved	15.8
19	12/12/20/2129/AM4	Solar PV	Approved	8.7
20	12/12/20/2526/AM2	Solar PV	Approved	4.2
21	14/12/16/3/3/2/2410	Solar PV	Approved	23
22	12/12/20/2129	Solar PV	Approved	8.7
23	14/12/16/3/3/2/2433	Solar PV	Approved	15.8
24	14/12/16/3/3/2/2348	Solar PV	Approved	7.4

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: Activity requiring permit or licence in terms of National or Provincial legislation governing the release or generation of emissions | Emissions.

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	
Air Quality-Waterberg-	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Bojanala Priority Area	tZones/gg39489_nn1207a.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				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 Protocol

	assessment	
1	Hydrology Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
2	Noise Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted Noise Impacts Assessment Protocol.
		pdf
3	Traffic Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
4	Health Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted_General_Requirement_Assessment_P
		rotocols.pdf
	Sacia Feanamia	
5	Socio-Economic Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
6	Ambient Air Quality	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
7	Air Quality Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		<u>rotocols.pdf</u>
8	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted Plant Species Assessment Protocols.
		<u>pdf</u>
9 Animal Species		https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted Animal Species Assessment Protoco
		ls.pdf
10	Agricultural Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Agriculture Assessment Pro
		tocols.pdf
11	Landscape/Visual Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
12	Archaeological and	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Cultural Heritage Impact	ssmentProtocols/GuidanceforHIA.pdf
	Assessment	
13	Palaeontology Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/GuidanceforPIA.pdf
14	Terrestrial Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	<pre>ssmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_</pre>
		Protocols.pdf
15	Aquatic Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr
		otocols.pdf
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Results of the environmental sensitivity of the proposed area.

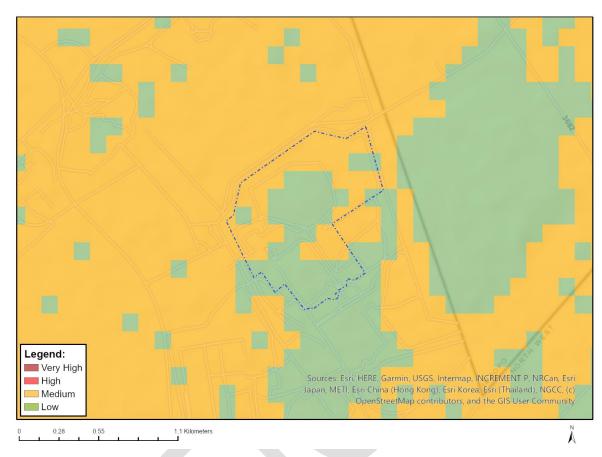
The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive 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	08. Moderate
Low	04. Low-Very low
Low	05. Low
Medium	06. Low-Moderate
Medium	07. Low-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
		Х	

Sensitivity	Feature(s)		
Low	Subject to confirmation		
Medium	Aves-Aquila rapax		

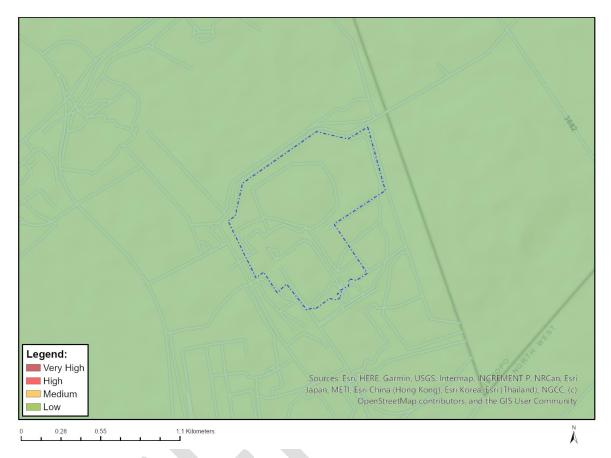
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MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Feature(s)
Low Sensitivity
Wetlands_Depression

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

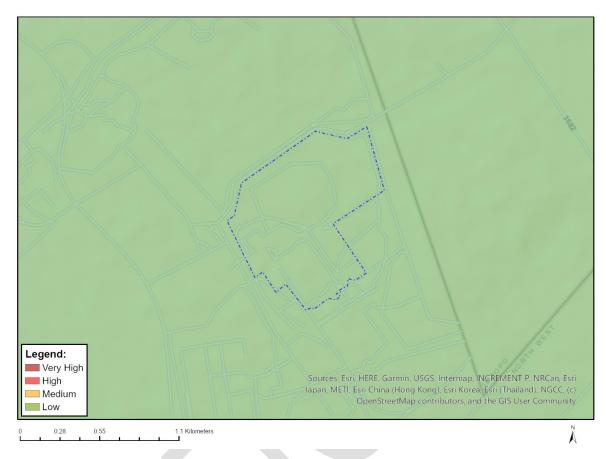
MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

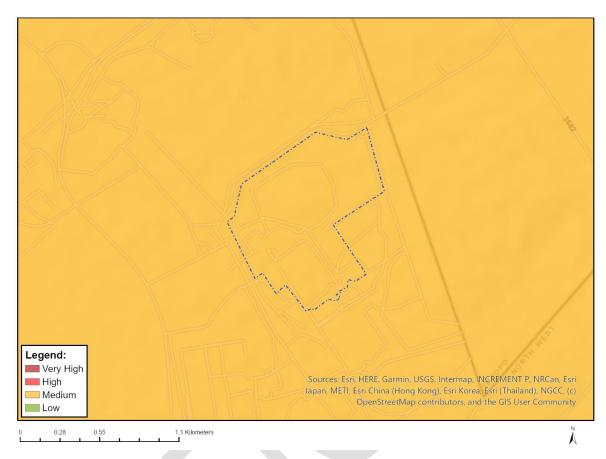
MAP OF RELATIVE DEFENCE THEME SENSITIVITY



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)
Medium	Features with a Medium 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
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity



MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity