|     | Impact Rating: No- |   |               |        |          |    |                          |  |             |        |          |           |                          |   |   |
|-----|--------------------|---|---------------|--------|----------|----|--------------------------|--|-------------|--------|----------|-----------|--------------------------|---|---|
| E   | Go                 | NO-GO Alternative                                   | <b>٦</b> ١/٨/ |        | TMI      |    |                          |  | 1/          |        | MITIC    |           |                          |   |   |
| No. | ASPECT             | ІМРАСТ  | Probability   | Extent | Duration |    | Receiving<br>Environment | Without<br>Mitigation<br>Score<br>(Baseline) | Probability | Extent | Duration | Magnitude | Receiving<br>Environment | With<br>Mitigation<br>Score<br>(Impact<br>assessment) | Short Description of Mitigation Measures  |
|     | Botanical          | Potential loss of Kouebokkeveld Shale Fynbos        | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
| 1   |                    | Loss of Ecological Support Areas (ESA)              | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
|     |                    | Soil contamination from vehicles on site            | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
|     | Water              | Loss of riparian habitat                            | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
| 2   |                    | Alternation of hydrology/ flow of the drainage line | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
|     |                    | Surface & ground water contamination                | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
| 3   | Heritage           | Loss of archaeological/ palaeological resources     | -1            | -1     | -1       | -1 | -1                       | -5   |             |        |          |           |                          |   | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |

| 4 | Dust   | Potential dust from ground clearing and topsoil removal | -1 | -1 | -1 | -1 | 1 | -1 | -5 |  |  | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
|---|--------|---|----|----|----|----|---|----|----|--|--|---|
| 5 | Visual |   | -1 | -1 | -1 | -1 | 1 | -1 | -5 |  |  | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |
| 6 | Noise  |   | -1 | -1 | -1 | -1 | 1 | -1 | -5 |  |  | The implementation of the no-go option would mean<br>the status quo of the environment will remain the<br>same. No mitigation measures recommended. |