

**Palaeontological Impact Assessment for the
proposed 2 Seam Coal Mine expansion, Farm
Vlaklaagte 45, northeast of Kriel,
Mpumalanga Province**

Desktop Study (Phase 1)

For

Elemental Sustainability

16 July 2022

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Expertise of Specialist

The Palaeontologist Consultant: Prof Marion Bamford

Qualifications: PhD (Wits Univ, 1990); FRSSAf, mASSAf

Experience: 33 years research and lecturing in Palaeontology

25 years PIA studies and over 300 projects completed

Declaration of Independence

This report has been compiled by Professor Marion Bamford, of the University of the Witwatersrand, sub-contracted by Elemental Sustainability, South Africa. The views expressed in this report are entirely those of the author and no other interest was displayed during the decision-making process for the Project.

Specialist: Prof Marion Bamford

A handwritten signature in blue ink, appearing to read 'M Bamford', with a horizontal line underneath.

Signature:

Executive Summary

A Palaeontological Impact Assessment was requested for the proposed expansion of facilities and open cast mining on the existing mining Right area of 2 Seam (Pty) Ltd Vlaklaagte mine, northeast of Kriel, Mpumalanga.

To comply with the regulations of the South African Heritage Resources Agency (SAHRA) in terms of Section 38(8) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA), a desktop Palaeontological Impact Assessment (PIA) was completed for the proposed development.

The proposed site lies on the potentially fossiliferous Vryheid Formation (Ecca Group, Karoo Supergroup) that could preserve fossil plants of the *Glossopteris* flora. A desktop study rather than a site visit report was completed because the site is already disturbed from the current mining activities and no fossils would remain on the surface. In addition, boreholes cores on the site show that the Ecca Group strata with the target coal seams lie between 30 to 36 m below land surface and are overlain by soils and sandstones. This means that if any fossils are present, they will occur about 30m below the surface and would not be visible until the excavations reach that depth. A site visit before mining commences would not assist the assessment. Therefore, a Fossil Chance Find Protocol should be added to the Environmental Management Programme (EMPr). Based on this information it is recommended that no further palaeontological impact assessment is required unless fossils are found by the contractor, environmental officer or other designated responsible person once excavations, drilling or mining activities have commenced. Since the impact will be low, as far as the palaeontology is concerned, the project should be authorised but the above mitigation is required.

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1. Background

Elemental Sustainability (Pty) Ltd. (Elemental) was appointed by 2 Seam (Pty) Ltd. (hereafter referred to as 2 Seam) to submit an environmental authorisation application in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), the Waste Management Licence in terms of National Environmental Management Waste Act, 2008 (Act No. 59 of 2008) as amended, and the Environmental Impact Assessment Regulations of 2014, as amended, to Mining Right (MP) 30/5/1/2/3/2/1 (405) EM to include a coal washing plant, tailings facility and pollution control dams on site. In addition, 2 Seam is applying for an additional opencast pit to be located within the approved mining right boundary. As part of the application the two existing approved EMPR's will be combined into a single EMPR and the new activities will be added to the EMPR. The river diversion of the Olifants River will also be applied for. A Section 102 application in terms of the Mineral and Petroleum Resources Development Act, 2002 (MPRDA) (Act 28 of 2002) will be submitted to the Department of Mineral Resources and Energy (DMRE) for the amendments to the Environmental Management Programme.

Mining Right Area

Opencast coal mining is undertaken on site using the truck and shovel, roll-over mining method, followed by rehabilitation. There is existing mining infrastructure on site (Pollution Control Dams, stockpiles, access and haul roads, offices and workshops).

The following infrastructure is proposed for this project:

- Additional Access / haul roads,
- Pollution Control Dam/s,
- Stormwater management facilities,
- Tailings Storage Facility;
- Contractor's Yard; and
- Processing plan

The mining area is on Farm Vlaklaagte 45 adjacent to the R554 Road between eMalahleni and Kriel, Mpumalanga Province (Figures 1-3) and the area is highly disturbed from current mining activities and associated infrastructure.

A Palaeontological Impact Assessment was requested for the 2 Seam coal mine project. To comply with the regulations of the South African Heritage Resources Agency (SAHRA) in terms of Section 38(8) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA), a desktop Palaeontological Impact Assessment (PIA) was completed for the proposed development and is reported herein.

Table 1: National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) and Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) - Requirements for Specialist Reports (Appendix 6).

	A specialist report prepared in terms of the Environmental Impact Regulations of 2017 must contain:	Relevant section in report
ai	Details of the specialist who prepared the report,	Appendix B
a ii	The expertise of that person to compile a specialist report including a curriculum vitae	Appendix B
b	A declaration that the person is independent in a form as may be specified by the competent authority	Page 1
c	An indication of the scope of, and the purpose for which, the report was prepared	Section 1
ci	An indication of the quality and age of the base data used for the specialist report: SAHRIS palaeosensitivity map accessed – date of this report	Yes
cii	A description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change	Section 5
d	The date and season of the site investigation and the relevance of the season to the outcome of the assessment	N/A
e	A description of the methodology adopted in preparing the report or carrying out the specialised process	Section 2
f	The specific identified sensitivity of the site related to the activity and its associated structures and infrastructure	Section 4
g	An identification of any areas to be avoided, including buffers	N/A
h	A map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers;	N/A
i	A description of any assumptions made and any uncertainties or gaps in knowledge;	Section 5
j	A description of the findings and potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	Section 4
k	Any mitigation measures for inclusion in the EMPr	Section 8, Appendix A
l	Any conditions for inclusion in the environmental authorisation	N/A
m	Any monitoring requirements for inclusion in the EMPr or environmental authorisation	Section 8, Appendix A
ni	A reasoned opinion as to whether the proposed activity or portions thereof should be authorised	Section 6
nii	If the opinion is that the proposed activity or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan	Sections 6, 8
o	A description of any consultation process that was undertaken during the course of carrying out the study	N/A

	A specialist report prepared in terms of the Environmental Impact Regulations of 2017 must contain:	Relevant section in report
p	A summary and copies of any comments that were received during any consultation process	N/A
q	Any other information requested by the competent authority.	N/A
2	Where a government notice gazetted by the Minister provides for any protocol or minimum information requirement to be applied to a specialist report, the requirements as indicated in such notice will apply.	N/A

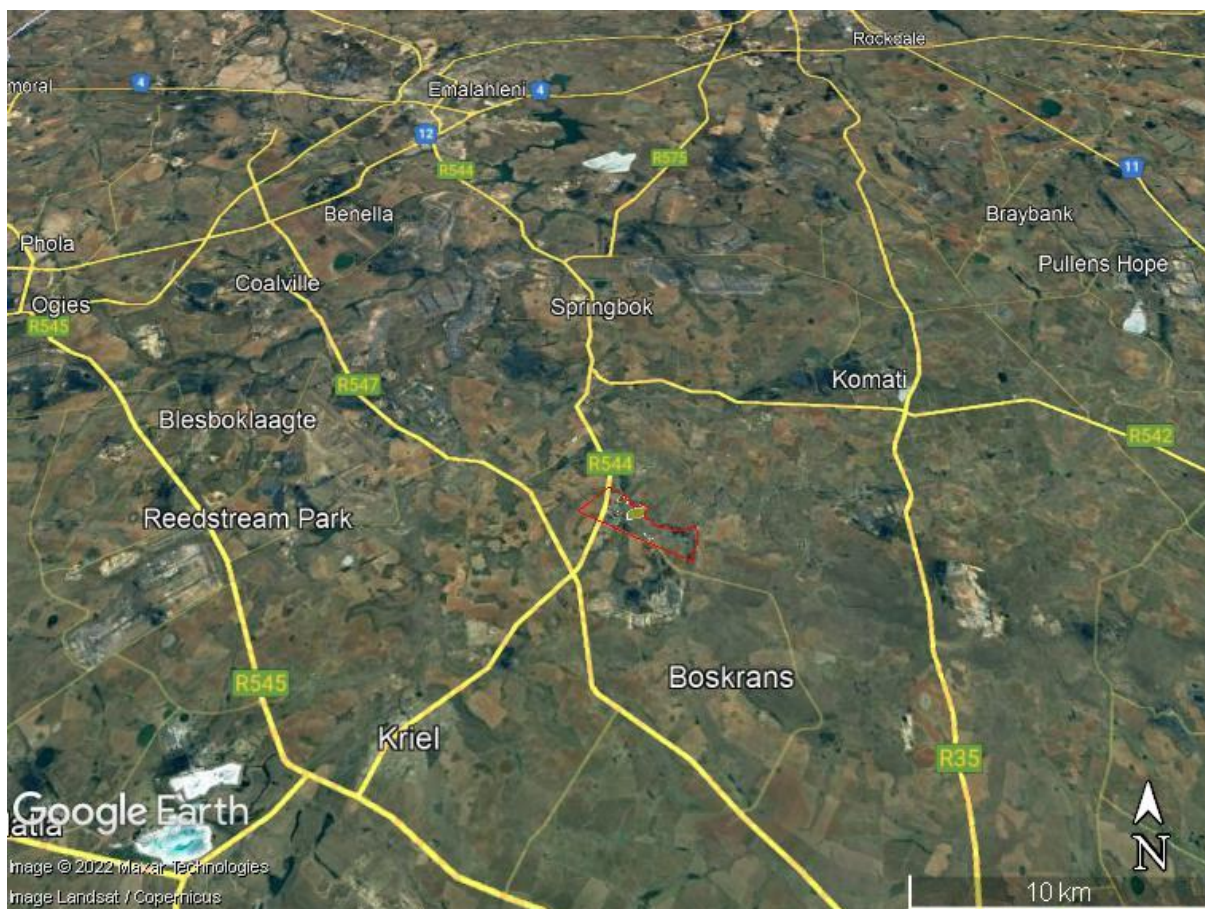


Figure 1: Google Earth map of the general area to show the relative land marks. The 2 Seam (Pty) Ltd mining area is shown by the red outline.

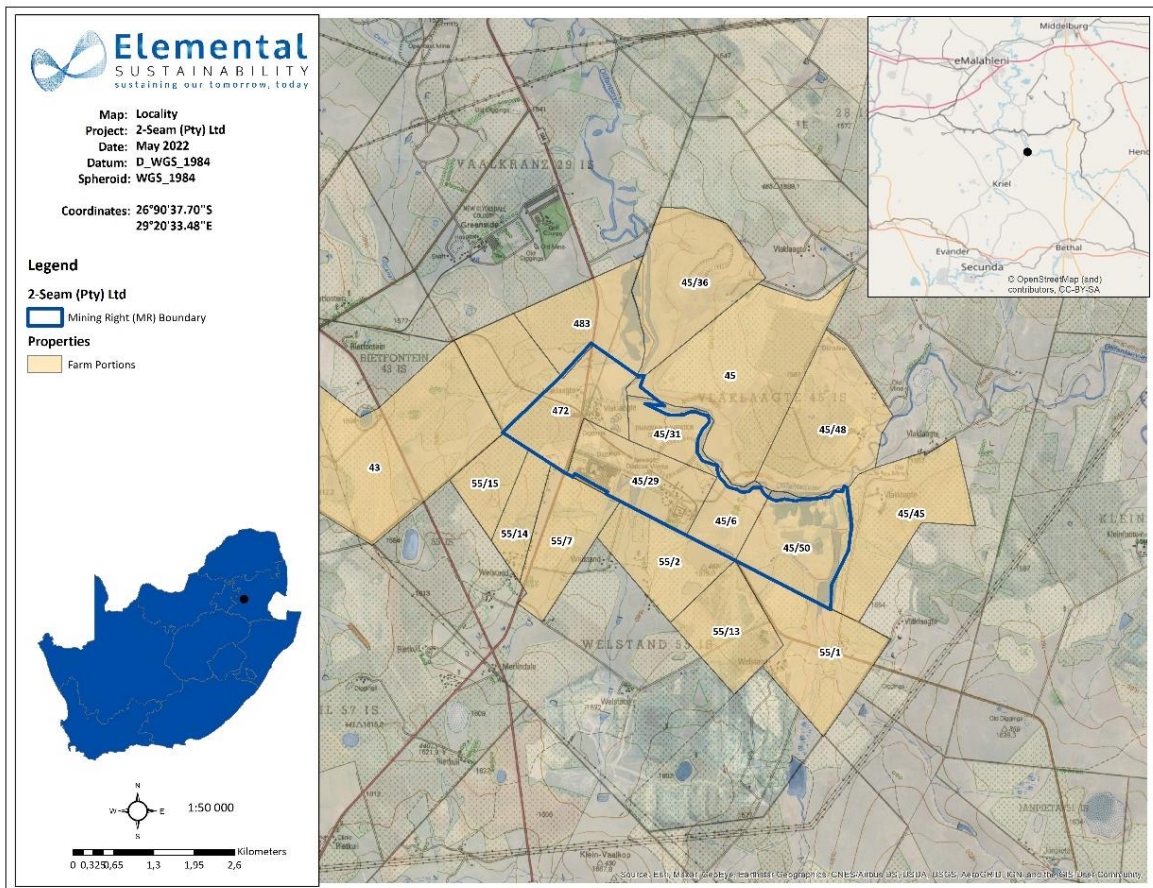


Figure 2: Map of the 2 Seam Coal Mine area (blue outline). Map supplied by Elemental Sustainability. The north eastern border is along the Olifants River.

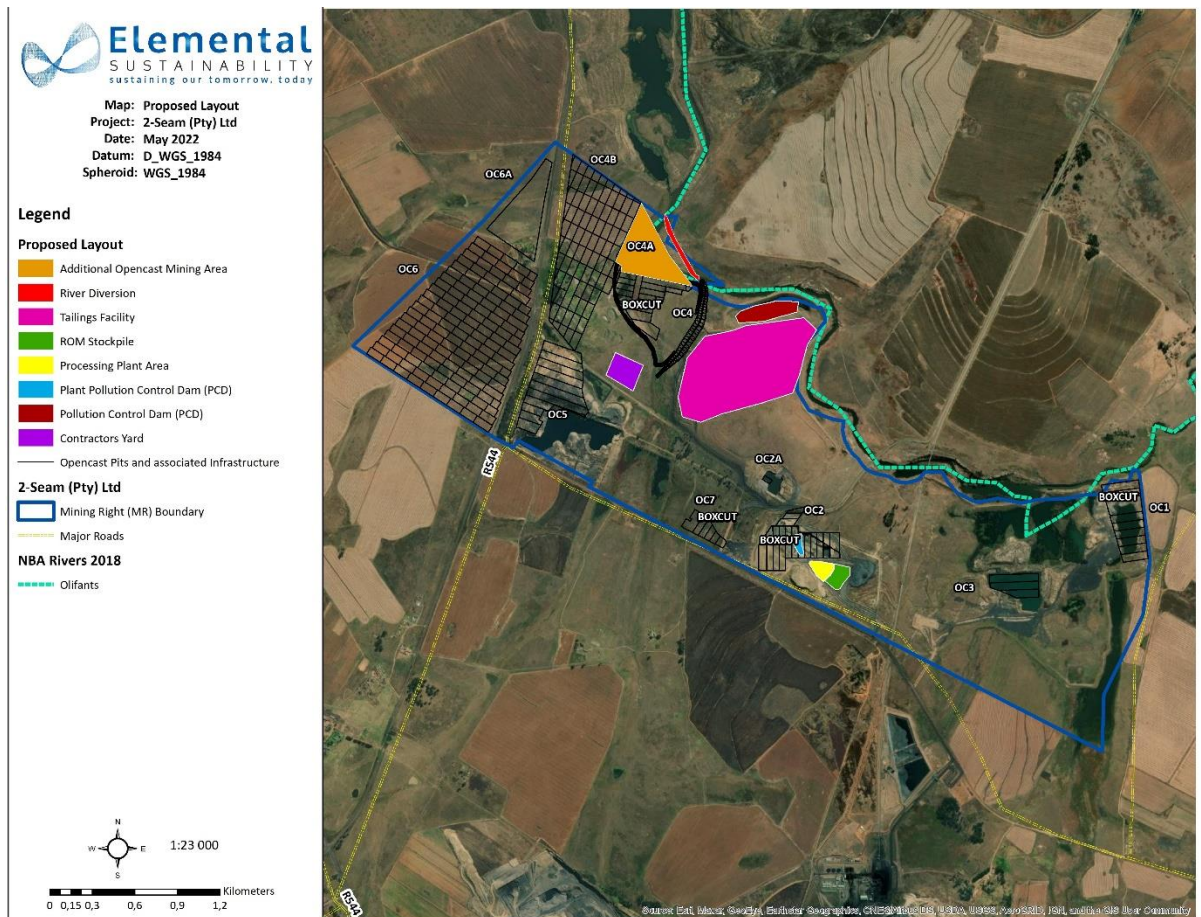


Figure 3: Updated map showing the proposed features. Map supplied by Elemental Sustainability.

2. Methods and Terms of Reference

The Terms of Reference (ToR) for this study were to undertake a PIA and provide feasible management measures to comply with the requirements of SAHRA.

The methods employed to address the ToR included:

1. Consultation of geological maps, literature, palaeontological databases, published and unpublished records to determine the likelihood of fossils occurring in the affected areas. Sources included records housed at the Evolutionary Studies Institute at the University of the Witwatersrand and SAHRA databases;
2. Where necessary, site visits by a qualified palaeontologist to locate any fossils and assess their importance (*not applicable to this assessment*);
3. Where appropriate, collection of unique or rare fossils with the necessary permits for storage and curation at an appropriate facility (*not applicable to this assessment*); and
4. Determination of fossils' representivity or scientific importance to decide if the fossils can be destroyed or a representative sample collected (*not applicable to this assessment*).

3. Geology and Palaeontology

i. Project location and geological context

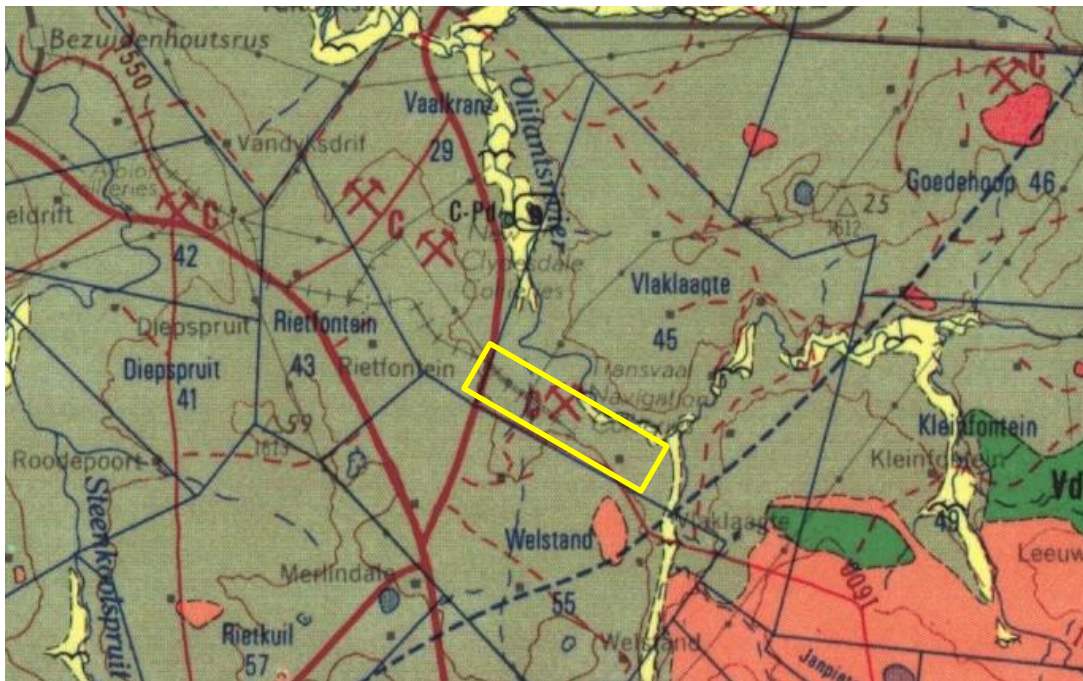


Figure 4: Geological map of the area around the 2 Seam Mining area indicated within the yellow rectangle. Abbreviations of the rock types are explained in Table 2. Map enlarged from the Geological Survey 1: 250 000 map 2628 East Rand.

Table 2: Explanation of symbols for the geological map and approximate ages (Eriksson et al., 2006. Johnson et al., 2006; Partridge et al., 2006). SG = Supergroup; Fm = Formation; Ma = million years; grey shading = formations impacted by the project.

Symbol	Group/Formation	Lithology	Approximate Age
Q	Quaternary	Alluvium, sand, calcrete	Quaternary ca 2.5 Ma to present
Jd	Jurassic dykes	Dolerite dykes, intrusive	Jurassic, approx. 183 Ma
Pv	Vryheid Fm, Ecca Group, Karoo SG	Shale, mudstone, coal, sandstone	Middle Permian ca 266 – 260 Ma
Vdi	diabase	Diabase	Post Transvaal sequence
Vse	Selons River Fm, Rooiberg Pretoria Group, Transvaal SG	Volcanic rocks; quartzite xenoliths; sandstone and quartzite	Palaeoproterozoic Ca 2060 Ma

The site lies in the north-central part of the Karoo basin where the early Karoo Supergroup strata are exposed. Along the rivers and streams much younger, reworked sands and alluvium overly the older strata. A few outcrops of the much older Transvaal Supergroup sequence are present. The latter are volcanic in origin and do not preserve any fossils.

The Karoo Supergroup rocks cover a very large proportion of South Africa and extend from the northeast (east of Pretoria) to the southwest and across to almost the KwaZulu Natal south coast. It is bounded along the southern margin by the Cape Fold Belt and along the northern margin by the much older Transvaal Supergroup rocks. Representing some 120 million years (300 – 183Ma), the Karoo Supergroup rocks have preserved a diversity of fossil plants, insects, vertebrates and invertebrates.

During the Carboniferous Period South Africa was part of the huge continental landmass known as Gondwanaland and it was positioned over the South Pole. As a result, there were several ice sheets that formed and melted, and covered most of South Africa (Visser, 1986, 1989; Isbell et al., 2012). Gradual melting of the ice as the continental mass moved northwards and the earth warmed, formed fine-grained sediments in the large inland sea. These are the oldest rocks in the system and are exposed around the outer part of the ancient Karoo Basin and are known as the Dwyka Group (Johnson et al., 2006).

Overlying the Dwyka Group rocks are rocks of the Eccu Group that are Early Permian in age. There are eleven formations recognised in this group but they do not all extend throughout the Karoo Basin. In the Free State, Mpumalanga and KwaZulu Natal, from the base upwards are the Pietermaritzburg Formation, **Vryheid Formation** and the Volksrust Formation. All of these sediments have varying proportions of sandstones, mudstones, shales and siltstones and represent shallow to deep water settings, deltas, rivers, streams and overbank depositional environments. Intruding through the Karoo sequence sediments are dolerite dykes of Jurassic age. They are of volcanic origin so do not preserve fossils.

ii. Palaeontological context

The palaeontological sensitivity of the area under consideration is presented in Figure 5. The site for development is in the very highly sensitive Vryheid Formation (red) with an east marginal section of moderately sensitive Quaternary sands and alluvium (green).

The Vryheid Formation contains the main coal reserves of South Africa. Coals are the product of the alteration of buried peats by heat and pressure to form amorphous organic matter. No fossil plants are visible in the coal itself but can sometimes be found in the carbonaceous lenses between and adjacent to the coal seams. Here the original plants can be seen, the *Glossopteris* flora. This flora is dominated by the extinct seed fern, *Glossopteris*, but other plants were also present such as lycopods, sphenophytes, ferns, cordaitaleans and early gymnosperms (Plumstead, 1969; Anderson and Anderson, 1985; Bamford, 2004). Vertebrate fossils are seldom found with plant fossils because they require different environments for preservation. Plants require a more reducing environment while bones need a more oxidizing environment (Cowan, 1995).

Coal itself does not preserve any recognisable plant material because the peats have been greatly altered by compression and heat from burial. Fossils may occur in shales and carbonaceous shales associated with the coal seams. This mine is in the Witbank Coal Field where there are five coal seams at various depths below the surface. The uppermost seam, no 5, occurs at depths varying between 12 to 50m below the surface (Snyman, 1998; fig 15).

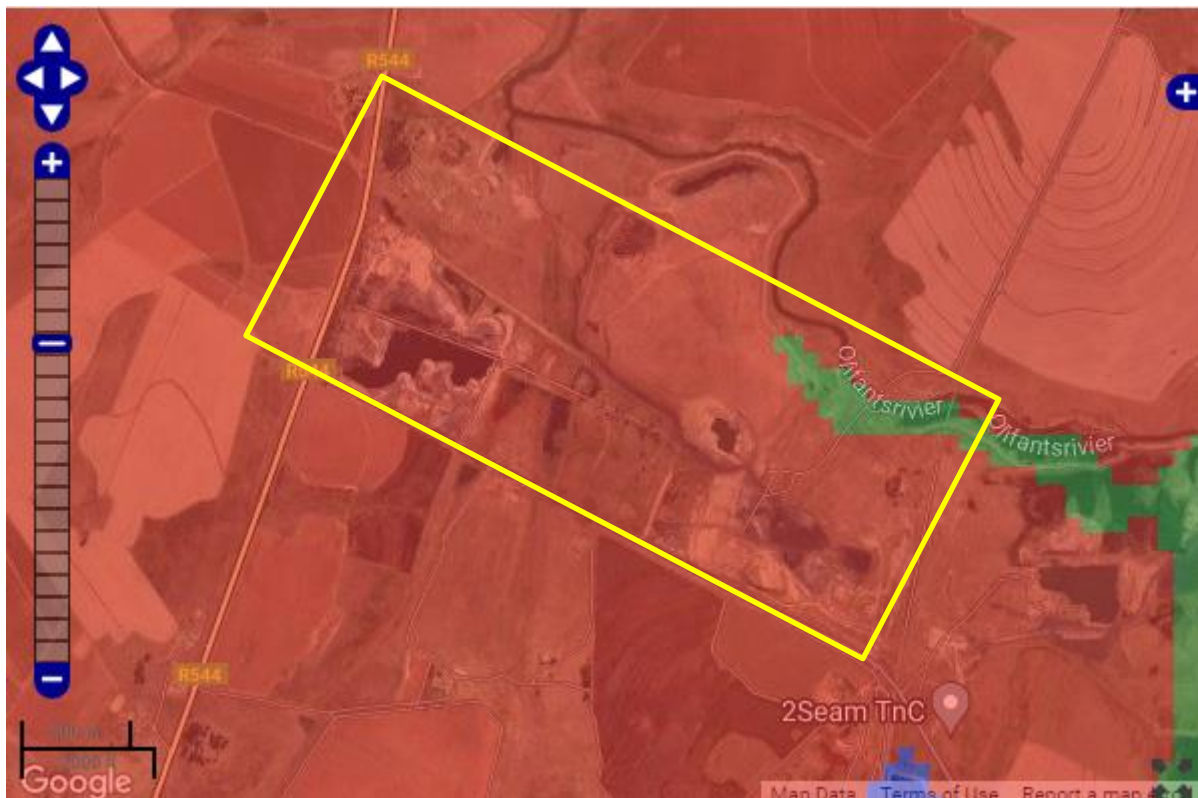


Figure 5: SAHRIS palaeosensitivity map for the site for the proposed expansion on 2 Seam Coal Mine shown within the yellow rectangle. Background colours indicate the following degrees of sensitivity: red = very highly sensitive; orange/yellow = high; green = moderate; blue = low; grey = insignificant/zero.

From the geohydrology report (GCS, 2020; p. 31) confirms that the coal (and shales) is far below the land surface: “Drilling conducted at OC4 in 2020, intersected Ecca stratigraphy to depths between 30 and 36 mbgl (Siyaphambili Geoservices, 2020).” This confirms that there would be no Ecca strata, and no fossils, visible on the surface. It should be noted that the general geological interpretation of the area is based on drill core data, not on surface observations unless there is outcrop. With a gently undulating topography of the Ecca Group described in the same geohydrology report, there is no chance of any outcrop in the project site.

From the SAHRIS map above the area is indicated as very highly sensitive (red) for the Vryheid Formation but as discussed above, the Vryheid Formation is covered by 30-36m of soils, sandstones and sediments of younger strata that are most unlikely to preserve any fossils.

4. Impact assessment

An assessment of the potential impacts to possible palaeontological resources considers the criteria encapsulated in Table 3:

Table 3a: Criteria for assessing impacts

PART A: DEFINITION AND CRITERIA		
Criteria for ranking of the SEVERITY/NATURE of environmental impacts	H	Substantial deterioration (death, illness or injury). Recommended level will often be violated. Vigorous community action.
	M	Moderate/ measurable deterioration (discomfort). Recommended level will occasionally be violated. Widespread complaints.
	L	Minor deterioration (nuisance or minor deterioration). Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.
	L+	Minor improvement. Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.
	M+	Moderate improvement. Will be within or better than the recommended level. No observed reaction.
	H+	Substantial improvement. Will be within or better than the recommended level. Favourable publicity.
Criteria for ranking the DURATION of impacts	L	Quickly reversible. Less than the project life. Short term
	M	Reversible over time. Life of the project. Medium term
	H	Permanent. Beyond closure. Long term.
Criteria for ranking the SPATIAL SCALE of impacts	L	Localised - Within the site boundary.
	M	Fairly widespread – Beyond the site boundary. Local
	H	Widespread – Far beyond site boundary. Regional/ national
PROBABILITY (of exposure to impacts)	H	Definite/ Continuous
	M	Possible/ frequent
	L	Unlikely/ seldom

Table 3b: Impact Assessment

PART B: Assessment		
SEVERITY/NATURE	H	-
	M	-
	L	Soils do not preserve fossils; so far there are no records from the deep lying Vryheid Fm of plant or animal fossils in this region so it is very unlikely that fossils occur on the site. The impact would be negligible
	L+	-
	M+	-
	H+	-
DURATION	L	-
	M	-
	H	Where manifest, the impact will be permanent.

PART B: Assessment		
SPATIAL SCALE	L	Since the only possible fossils within the area would be fossil plants in the shales of the Vryheid Fm far below the land surface, the spatial scale will be localised within the site boundary.
	M	-
	H	-
PROBABILITY	H	-
	M	-
	L	It is extremely unlikely that any fossils would be found in the loose soils and sands that cover the area or in the upper 30m of sediments. Nonetheless, a Fossil Chance Find Protocol should be added to the eventual EMPr.

Based on the nature of the project, surface activities may impact upon the fossil heritage if preserved in the development footprint. The geological structures suggest that the rocks are the right type to contain fossils of the *Glossopteris* flora BUT these shales occur 30m plus below the land surface. Since there is a small chance that fossils from the below ground Vryheid Formation may be disturbed a Fossil Chance Find Protocol has been added to this report. Taking account of the defined criteria, the potential impact to fossil heritage resources is extremely low.

5. Assumptions and uncertainties

Based on the geology of the area and the palaeontological record as we know it, it can be assumed that the formation and layout of the dolomites, sandstones, shales and sands are typical for the country and do contain fossil plant, insect, invertebrate and vertebrate material. The sands of the Quaternary period would not preserve fossils. From drill core data for geohydrology in the mining area it is certain that the uppermost coal seam and associated shales of the Vryheid Formation are 30-36m below ground surface.

6. Recommendation

Based on experience and the lack of any previously recorded fossils from the area, it is extremely unlikely that any fossils would be preserved in the overlying soils and sands of the Quaternary. There is a small chance that fossils may occur in the shales of the early Permian Vryheid Formation that occur 30-36m below the surface, but nothing will be visible until new ground is broken when the mining commences. Therefore, so a Fossil Chance Find Protocol should be added to the EMPr. If fossils are found by the miners, environmental officer, or other responsible person once mining has commenced, then they should be rescued and a palaeontologist called to assess and collect a representative sample. The impact on the palaeontological heritage would be low until mining has commenced. No site visit is required until fossils are found by the responsible person.

7. References

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- Bamford, M.K. 2004. Diversity of woody vegetation of Gondwanan southern Africa. *Gondwana Research* 7, 153-164.
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- Visser, J.N.J., 1986. Lateral lithofacies relationships in the glaciogene Dwyka Formation in the western and central parts of the Karoo Basin. *Transactions of the Geological Society of South Africa* 89, 373-383.
- Visser, J.N.J., 1989. The Permo-Carboniferous Dwyka Formation of southern Africa: deposition by a predominantly subpolar marine icesheet. *Palaeogeography, Palaeoclimatology, Palaeoecology* 70, 377-391.

8. Chance Find Protocol

Monitoring Programme for Palaeontology – to commence once the excavations / drilling / mining activities begin.

1. The following procedure is only required if fossils are seen on the surface and when drilling/excavations/mining commence.
2. When excavations begin the rocks and must be given a cursory inspection by the environmental officer or designated person. Any fossiliferous material (plants, insects, bone or wood) should be put aside in a suitably protected place. This way the project activities will not be interrupted.
3. Photographs of similar fossils must be provided to the developer to assist in recognizing the fossil plants, vertebrates, invertebrates or trace fossils in the shales and mudstones (for example see Figure 6). This information will be built into the EMP's training and awareness plan and procedures.
4. Photographs of the putative fossils can be sent to the palaeontologist for a preliminary assessment.
5. If there is any possible fossil material found by the developer/environmental officer/miners then the qualified palaeontologist sub-contracted for this project, should visit the site to inspect the selected material and check the dumps where feasible.
6. Fossil plants or vertebrates that are considered to be of good quality or scientific interest by the palaeontologist must be removed, catalogued and housed in a suitable institution where they can be made available for further study. Before the fossils are removed from the site a SAHRA permit must be obtained. Annual reports must be submitted to SAHRA as required by the relevant permits.
7. If no good fossil material is recovered then no site inspections by the palaeontologist will be necessary. A final report by the palaeontologist must be sent to SAHRA once the project has been completed and only if there are fossils.
8. If no fossils are found and the excavations have finished then no further monitoring is required.

9. Appendix A – Examples of fossils from the Vryheid Formation



Figure 6: Photographs of fossil plants from the Vryheid Formation, Bottom left is an example of fossil bones found in situ.

10. Appendix B – Details of specialist

Curriculum vitae (short) - Marion Bamford PhD **January 2022**

i) Personal details

Surname : **Bamford**
First names : **Marion Kathleen**
Present employment: Professor; Director of the Evolutionary Studies Institute.
Member Management Committee of the NRF/DST Centre of Excellence Palaeosciences, University of the Witwatersrand, Johannesburg, South Africa
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marionbamford12@gmail.com

ii) Academic qualifications

Tertiary Education: All at the University of the Witwatersrand:
1980-1982: BSc, majors in Botany and Microbiology. Graduated April 1983.
1983: BSc Honours, Botany and Palaeobotany. Graduated April 1984.
1984-1986: MSc in Palaeobotany. Graduated with Distinction, November 1986.
1986-1989: PhD in Palaeobotany. Graduated in June 1990.
NRF Rating: C-2 (1999-2004); B-3 (2005-2015); B-2 (2016-2020); B-1 (2021-2026)

iii) Professional qualifications

Wood Anatomy Training (overseas as nothing was available in South Africa):
1994 - Service d'Anatomie des Bois, Musée Royal de l'Afrique Centrale, Tervuren, Belgium, by Roger Dechamps
1997 - Université Pierre et Marie Curie, Paris, France, by Dr Jean-Claude Koeniguer
1997 - Université Claude Bernard, Lyon, France by Prof Georges Barale, Dr Jean-Pierre Gros, and Dr Marc Philippe

iv) Membership of professional bodies/associations

Palaeontological Society of Southern Africa
Royal Society of Southern Africa - Fellow: 2006 onwards
Academy of Sciences of South Africa - Member: Oct 2014 onwards
International Association of Wood Anatomists - First enrolled: January 1991
International Organization of Palaeobotany – 1993+
Botanical Society of South Africa
South African Committee on Stratigraphy – Biostratigraphy - 1997 - 2016
SASQUA (South African Society for Quaternary Research) – 1997+
PAGES - 2008 –onwards: South African representative

ROCEEH / WAVE – 2008+
INQUA – PALCOMM – 2011+onwards

vii) Supervision of Higher Degrees

All at Wits University

Degree	Graduated/completed	Current
Honours	13	0
Masters	11	3
PhD	11	6
Postdoctoral fellows	15	1

viii) Undergraduate teaching

Geology II – Palaeobotany GEOL2008 – average 65 students per year

Biology III – Palaeobotany APES3029 – average 45 students per year

Honours – Evolution of Terrestrial Ecosystems; African Plio-Pleistocene Palaeoecology;

Micropalaeontology – average 12-20 students per year.

ix) Editing and reviewing

Editor: *Palaeontologia africana*: 2003 to 2013; 2014 – Assistant editor

Guest Editor: *Quaternary International*: 2005 volume

Member of Board of Review: *Review of Palaeobotany and Palynology*: 2010 –

Associate Editor *Open Science UK*: 2021 -

Review of manuscripts for ISI-listed journals: 30 local and international journals

Reviewing of funding applications for NRF, PAST, NWO, SIDA, National Geographic, Leakey Foundation

x) Palaeontological Impact Assessments

Selected from the past five years only – list not complete:

- Mala Mala 2017 for Henwood
- Modimolle 2017 for Green Vision
- Klipoortjie and Finaalspan 2017 for Delta BEC
- Ledjadja borrow pits 2018 for Digby Wells
- Lungile poultry farm 2018 for CTS
- Olienhout Dam 2018 for JP Celliers
- Isondlo and Kwasobabili 2018 for GCS
- Kanakies Gypsum 2018 for Cabanga
- Nababeep Copper mine 2018
- Glencore-Mbali pipeline 2018 for Digby Wells
- Remhoogte PR 2019 for A&HAS
- Bospoort Agriculture 2019 for Kudzala
- Overlooked Quarry 2019 for Cabanga
- Richards Bay Powerline 2019 for NGT
- Eilandia dam 2019 for ACO
- Eastlands Residential 2019 for HCAC
- Fairview MR 2019 for Cabanga
- Graspan project 2019 for HCAC
- Lielifontein N&D 2019 for EnviroPro
- Skeerpoort Farm Mast 2020 for HCAC

- Vulindlela Eco village 2020 for 1World
- KwaZamakhule Township 2020 for Kudzala
- Sunset Copper 2020 for Digby Wells
- McCarthy-Salene 2020 for Prescali
- VLNR Lodge 2020 for HCAC
- Madadeni mixed use 2020 for EnviroPro
- Frankfort-Windfield Eskom Powerline 2020 for 1World
- Beaufort West PV Facility 2021 for ACO Associates
- Copper Sunset MR 2021 for Digby Wells
- Sannaspos PV facility 2021 for CTS Heritage
- Smithfield-Rouxville-Zastron PL 2021 for TheroServe

xi) Research Output

Publications by M K Bamford up to January 2022 peer-reviewed journals or scholarly books: over 160 articles published; 5 submitted/in press; 10 book chapters.

Scopus h-index = 30; Google scholar h-index = 35; -i10-index = 92

Conferences: numerous presentations at local and international conferences.