BANZAI ENVIRONMENTAL

PALAEONTOLOGICAL DESKTOP ASSESSMENT

OLIFANTS MANAGEMENT MODEL PROGRAMME BULK RAW WATER STUDY PHASE (OMMP-BRWSP) – MOKOPANE WATER TREATMENT WORKS NEAR MOKOPANE, IN THE LIMPOPO PROVINCE

COMPILED FOR PGS HERITAGE

Declaration of Independence

I, Elize Butler, declare that –

General declaration:

- I act as the independent palaeontological specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favorable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting palaeontological impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in section 38 of the NHRA when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favorable to the applicant or not
- All the particulars furnished by me in this form are true and correct;
- I will perform all other obligations as expected a palaeontological specialist in terms of the Act and the constitutions of my affiliated professional bodies; and

- I realize that a false declaration is an offense in terms of regulation 71 of the Regulations and is punishable in terms of section 24F of the NEMA.

Disclosure of Vested Interest

I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations.

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SIGNATURE: 

The heritage impact assessment report has been compiled considering the National Environmental Management Act 1998 (NEMA) and Environmental Impact Regulations 2014 as amended, requirements for specialist reports, Appendix 6, as indicated in the table below.

Table 1: Checklist for Specialist studies conformance with Appendix 6 of the EIA Regulations of 2014 (as amended)

Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017	The relevant section in the report	Comment where not applicable.
1.(1) (a) (i) Details of the specialist who prepared the report	Page ii and Section 2 of Report – Contact details and company and Appendix B	-
(ii) The expertise of that person to compile a specialist report including a curriculum vita	Section 2 – refer to Appendix B	-
(b) A declaration that the person is independent in a form as may be specified by the competent authority	Page ii of the report	-
(c) An indication of the scope of, and the purpose for which, the report was prepared	Section 4 – Methods and TOR	-
(cA) An indication of the quality and age of base data used for the specialist report	Section 5 – Geological and Palaeontological history	-

Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017	The relevant section in the report	Comment where not applicable.
(cB) a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change;	Section 7	-
(d) The duration, date and season of the site investigation and the relevance of the season to the outcome of the assessment		Desktop Assessment
(e) a description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used	Section 4- Approach and Methodology	-
(f) details of an assessment of the specifically identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of a site plan identifying site alternatives;	Section 1 & 8	
(g) An identification of any areas to be avoided, including buffers	Section 1 & 8	
(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;	Section 5 – Geological and Palaeontological history	
(i) A description of any assumptions made and any uncertainties or gaps in knowledge;	Section 4.1 – Assumptions and Limitation	-
(j) A description of the findings and potential implications of such findings on the impact of the	Section 1 and 8	

Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017	The relevant section in the report	Comment where not applicable.
proposed activity, including identified alternatives, on the environment		
(k) Any mitigation measures for inclusion in the EMPr	Section 9	
(l) Any conditions for inclusion in the environmental authorisation	Section 1 and 8	
(m) Any monitoring requirements for inclusion in the EMPr or environmental authorisation	Section 1 and 8	
(n)(i) A reasoned opinion as to whether the proposed activity, activities or portions thereof should be authorised and	Section 1 and 8	
(n)(iA) A reasoned opinion regarding the acceptability of the proposed activity or activities; and		
(n)(ii) If the opinion is that the proposed activity, activities 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	Section 1 and 8	-
(o) A description of any consultation process that was undertaken during the course of carrying out the study	N/A	Not applicable. A public consultation process was handled as part of the Environmental Impact

Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017	The relevant section in the report	Comment where not applicable.
		Assessment (EIA) and Environmental Management Plan (EMP) process.
(p) A summary and copies of any comments that were received during any consultation process	N/A	Not applicable. To date, no comments regarding heritage resources that require input from a specialist have been raised.
(q) Any other information requested by the competent authority.	N/A	Not applicable.
(2) Where a government notice 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.	Section 3- compliance with SAHRA guidelines	

EXECUTIVE SUMMARY

Banzai Environmental was commissioned to conduct the Palaeontological Desktop Assessment (PDA) for the proposed Mokopane Water Treatment Works near Mokopane, in the Limpopo Province. This PDA is required to confirm whether fossil material may potentially be present in the planned development area and to assess the potential impact of the proposed development on the local palaeontological heritage in order to comply with the National Heritage Resources Act (No 25 of 1999, section 38) (NHRA).

The proposed Mokopane Water Treatment Works is underlain by the Silverton and Daspoort Formations, (Pretoria Group, Transvaal Supergroup). According to the PalaeoMap of the South African Heritage Resources Information System (SAHRIS) the Palaeontological Sensitivity of the Silverton Formation (Pretoria Group, Transvaal Supergroup) is HIGH, while that of Daspoort Formation is LOW. The geology has recently been updated (Council of Geosciences, Pretoria) and indicates that the proposed study area is underlain by the Silverton Formation (Pretoria Group, Transvaal Supergroup) as well as the Timeball Hill and Rooihoogte Formations. The project layout has changed since the start of the environmental assessments but as these options have the same geology, there is no preference between them from a palaeontological standpoint. Although the Silverton Formation (Pretoria Group) has a HIGH Palaeontological Sensitivitya LOW Palaeontological Significance has been allocated to the development as fossils from the Pretoria Group are known to be microfossils. It is therefore considered that the proposed development will not lead to damaging impacts on the palaeontological resources of the area. The construction of the development may thus be permitted in its whole extent, as the development footprint is not considered sensitive in terms of palaeontological resources.

However, if fossil remains are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol must be implemented by the ECO/site manager in charge of these developments. These discoveries ought to be protected (if possible, *in situ*) and the ECO/site manager must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that mitigation (recording and collection) can be carry out by a paleontologist.

Preceding any collection of fossil material, the specialist would need to apply for a collection permit from SAHRA. Fossil material must be curated in an accredited collection (museum or university collection), while all fieldwork and reports should meet the minimum standards for palaeontological impact studies suggested by SAHRA.

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LIST OF ABBREVIATIONS

BA	Basic Assessment
DEA	Department of Environmental Affairs
DFFE	Department of Forestry, Fisheries and the Environment
DWS	Department of Water and Sanitation
CA	National Competent Authority
ECO	Environmental Control Officer
EMPr	Environmental Management Programme
ESO	Environmental Site Officer
HIA	Heritage Impact Assessment
Ma	Millions of years ago
MLM	Mogalakwena Local Municipality
NEMA	National Environmental Management Act
NHRA	National Heritage Resources Act
ORWRDP	Olifants River Water Resources Development Project
OMMP – BRWSP	Olifants Management Model Programme Bulk Raw Water Study Phase
PIA	Palaeontological Impact Assessment
PSSA	Palaeontological Society of South Africa
Record of Decision	rRoD
SAHRA	South African Heritage Resources Agency
SAHRIS	South African Heritage Resources Information System
S&EIA	Scoping & Environmental Impact Assessment
ToR	Terms of Reference
WSDP	Water Services Development Plan
WSA	Water Services Authority
WTW	Water Treatment Works
ZNJV	Zutari Ndodana Joint Venture

1 INTRODUCTION

The Zutari Ndodana Joint Venture (ZNJV)[1] was previously appointed by the Trans-Caledon Tunnel Authority (TCTA), on behalf of the Department of Water and Sanitation (DWS) for the provision of professional services for the Olifants River Water Resources Development Project – Phase 2 (ORWRDP-2). Initially the Project comprised of the following phases:

- Phase 2A: Construction of De Hoop Dam
- Phase 2B: Pipeline from Flag Boshielo Dam to Pruissen near Mokopane (72km)
- Phase 2B+: New pipe for 2B extension, where existing raw water pipeline to Sekuruwe commences
- Phase 2C: Pipeline from De Hoop Dam to Groothoek
- Phase 2D: Pipeline from Steelpoort to Groothoek (24km)
- Phase 2E: Pipeline from Mooihoek to Havercroft Junction (14km)
- Phase 2F: Pipeline from Havercroft Junction to Olifantspoort (44km)
- Phase 2G: Possible second pipeline parallel to Phase 2B
- Phase 2H: Changes and additions to the current Phase 2H (Lebalelo Network); and
- Phase 2I: Pipeline from the De Hoop Dam to the proposed Eskom Tubatse Pump-storage Hydro-electric Scheme (this Phase has been cancelled).
- Integration of the overall Olifants Management Model (OMM) Programme inclusive of the Southern Extension 2 Project Phases 1 and 2 implemented by others.

The ORWRDP-2 has since changed to the Olifants Management Model Programme Bulk Raw Water Study Phase (OMMP – BRWSP) in recent years, with the Lebalelo Water User Association (LWUA) acting as the implementing agent for the following portions of the project:

- Phase 2B
- Phase 2B+; and
- Phase 2F

[1] Previously referred to as Aurecon

LWUA, has appointed the ZNJV for the provision of professional services for the OMMP-BRWSP. The OMMP-BRWSP bulk infrastructure plan makes provision for the construction of raw water pipeline systems to the identified target areas. These bulk pipeline systems are now identified by their respective "Phase" number. The relevant bulk pipe that would augment raw water to the Mogalakwena system (i.e., for domestic and mine use) is the proposed Phase 2B pipeline. Phase 2B has been authorised by a revised Record of Decision (rRoD) (Ref: 12/12/20/553) issued in 2006 in terms of the Environmental Conservation Act, (No. 73 of 1989) (ECA). The proposed Water Treatment Works (WTW) are located in two locations along the alignment of Phase 2B+. This phase is an extension of Phase 2B and spans from Pruissen reservoir to Piet-se-Kop. The gravity pipeline has been authorised by EA (12/1/9/1-W120) and EA (12/19/1-W131). The OMMP-BRWSP bulk infrastructure plan makes provision for the construction of raw water pipeline systems to the identified target areas.

The Mogalakwena Local Municipality (MLM) is a Water Services Authority (WSA) as contemplated in the Water Services Act (No. 108 of 1997). Therefore, the municipality is responsible for the realisation of the right to access to basic water services: ensuring progressive realisation of the right to basic water services, subject to available resources (that is, extension of services), the provision of effective and efficient ongoing services (performance management, by laws) and sustainability (financial planning, tariffs, service level choices, environmental monitoring). The WSA has developed a Water Services Development Plan (WSDP) in conjunction with master plans for water and sanitation.

The planning for water and wastewater services in Mogalakwena culminated in the Mogalakwena Water Master Plan (MWMP). As part of the MWMP, two new WTW are to be provided, namely a works serving the Mokopane Town with an ultimate capacity of 28Ml/d and another servicing the areas north of Mokopane located near Mokopane Township with an ultimate design capacity of 21Ml/d.

The technical features of the scheme proposed in the MWMP (for the ultimate scheme) include the following:

- A raw water pipe from the farm Pruissen (where it connects to the bulk water pipeline from Flag Boshielo Dam) to new a WTW. This works will supply potable water to Mokopane Central Business District (CBD) and town areas.
- The raw water pipe will continue from the WTW at Mokopane, northwards to the rural town area of Sekuruwe. At this point a second WTW will be constructed. This WTW will be able to provide potable water to mining clients and residents for various rural villages.
- Mining water users will also be able to draw water from the raw water line at various points towards Sekuruwe. This will be handled by means of offtake agreements.

This Basic Assessment Report (BAR) has been compiled for the Mokopane WTW situated along the Phase 2B+ pipeline alignment. LWUA is proposing to construct the Mokopane WTW and associated infrastructure near the town of Mokopane in the MLM. The overall objective of the proposed development is to supply potable water for commercial and residential purposes.

The above-mentioned information was provided by ZNJV.

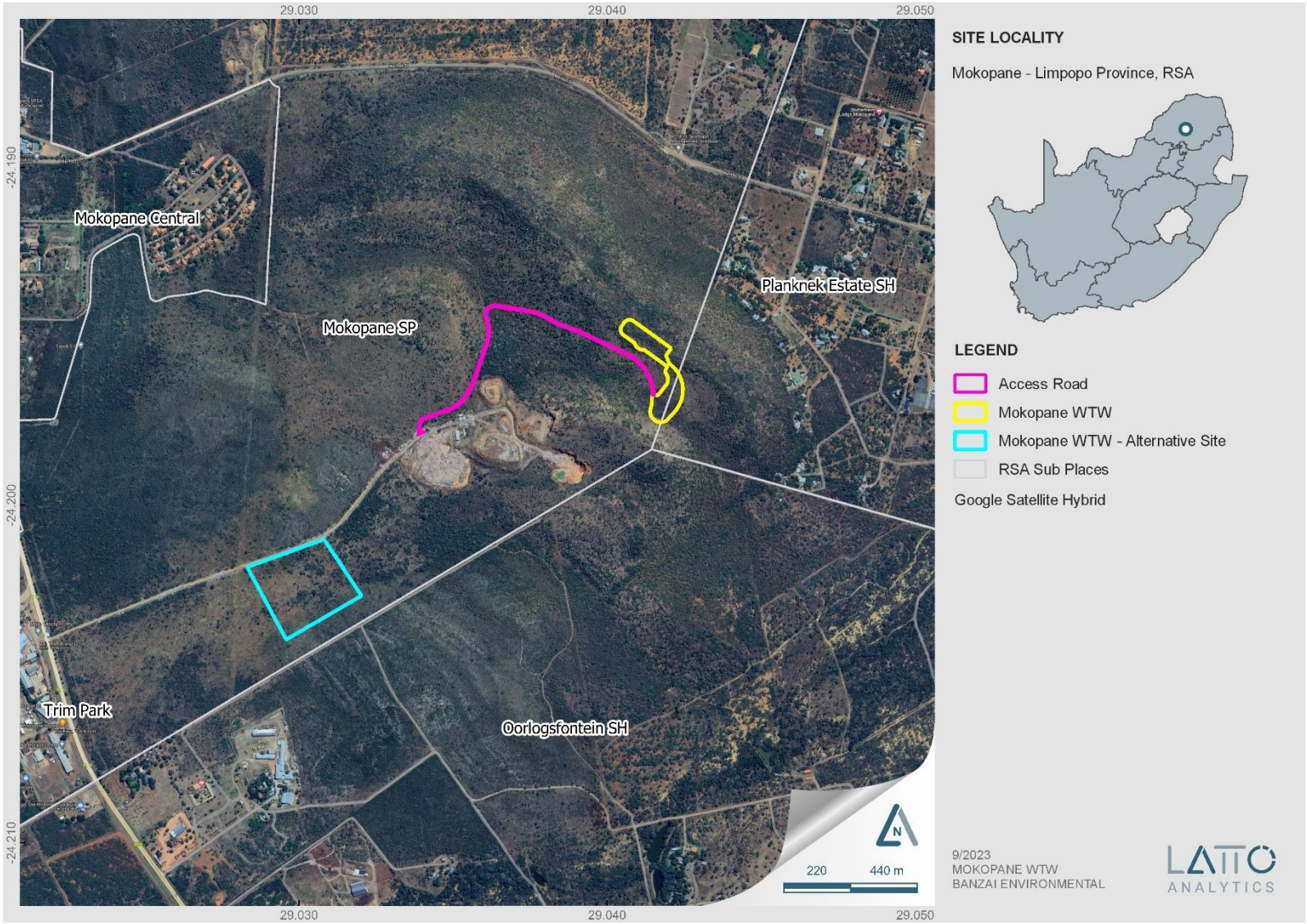


Figure 1: Regional Locality of the proposed Mokopane Water Treatment Works.

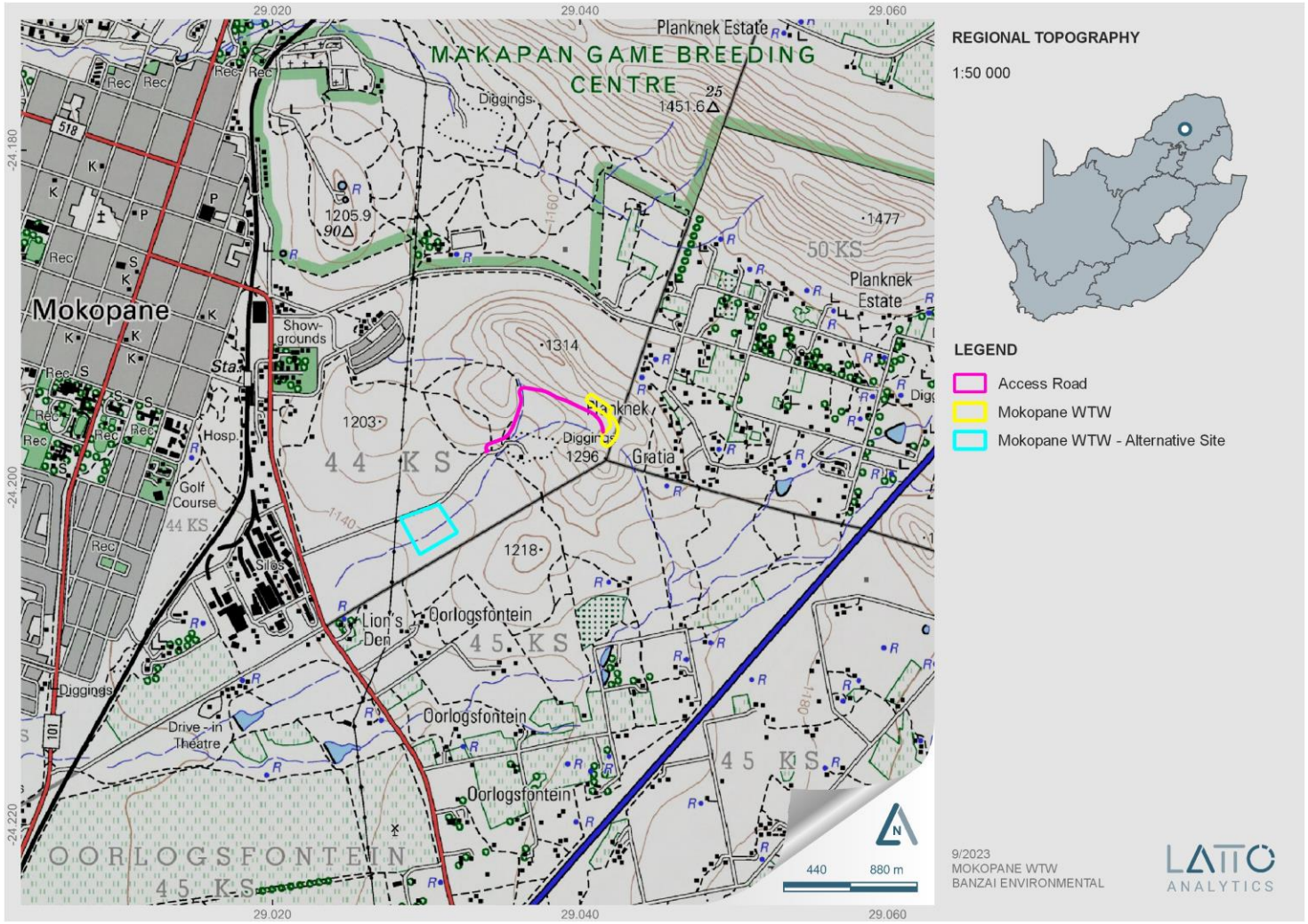


Figure 2: Regional topography of the study area.

2 QUALIFICATIONS AND EXPERIENCE OF THE AUTHOR

Mrs. Elize Butler conducted the current study. For developments in the Free State, KwaZulu-Natal, Eastern, Central, and Northern Cape, Northwest, Gauteng, Limpopo, and Mpumalanga, she has completed almost 300 palaeontological impact assessments. She has an MSc (*cum laude*) in Zoology with a focus in Palaeontology from the University of the Free State in South Africa, and she has more than 30 years of experience in the field. She has knowledge of finding, collecting, and curating fossils. She began conducting PIAs in 2014 and has been a member of the Palaeontological Society of South Africa (PSSA) since 2006.

3 NATIONAL HERITAGE RESOURCES ACT (25 OF 1999)

Cultural Heritage in South Africa, includes all heritage resources, is protected by the National Heritage Resources Act (Act No. 25 of 1999) (NHRA). Heritage resources as defined in Section 3 of the Act include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

The identification, evaluation and assessment of any cultural heritage site, artefact or finds in the South African context is required and governed by the following legislation:

- National Environmental Management Act (NEMA) Act No. 107 of 1998
- National Heritage Resources Act (NHRA) Act No. 25 of 1999
- Minerals and Petroleum Resources Development Act (MPRDA) Act No. 28 of 2002
- Notice 648 of the Government Gazette 45421- general requirements for undertaking an initial site sensitivity verification where no specific assessment protocol has been identified.

The next section in each Act is directly applicable to the identification, assessment, and evaluation of cultural heritage resources.

GNR 982 (Government Gazette 38282, 14 December 2014) promulgated under the National Environmental Management Act (NEMA) Act No. 107 of 1998

- Basic Assessment Report (BAR) – Regulations 19 and 23
- Environmental Impacts Assessment (EIA) – Regulation 23
- Environmental Scoping Report (ESR) – Regulation 21
- Environmental Management Programme (EMPr) – Regulations 19 and 23

National Heritage Resources Act (NHRA) Act No. 25 of 1999

- Protection of Heritage Resources – Sections 34 to 36
- Heritage Resources Management – Section 38

The NEMA (No. 107 of 1998) states that an integrated EMP should (23:2 (b)) "*…identify, predict and evaluate the actual and potential impact on the environment, socio-economic conditions and cultural heritage*".

In agreement with legislative requirements, EIA rating standards as well as SAHRA policies a comprehensive and legally compatible PIA report has been compiled.
Palaeontological heritage is exceptional and non-renewable and is protected by the NHRA. Palaeontological resources and may not be unearthed, broken moved, or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as per section 35 of the NHRA.

This Palaeontological Impact assessment forms part of the Heritage Impact Assessment (HIA) and adhere to the conditions of the Act. According to Section 38 (1), an HIA is required to assess any potential impacts to palaeontological heritage within the development footprint where:

- the construction of a road, wall, power line, pipeline, canal or other similar form of linear development or barrier exceeding 300 m in length.
- the construction of a bridge or similar structure exceeding 50 m in length.
- any development or other activity which will change the character of a site—
  - exceeding 5 000 m^2 in extent; or
  - involving three or more existing erven or subdivisions thereof; or
  - involving three or more erven or divisions thereof which have been consolidated within the past five years; or
  - the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority; or
  - the re-zoning of a site exceeding 10 000 m^2 in extent; or
  - any other category of development provided for in regulations by SAHRA or a Provincial heritage resources authority.

Although minimum standards for archaeological (2007) and palaeontological (2012) assessments were published by SAHRA, GN.648 requires sensitivity verification for a site selected on the national web-based environmental screening tool for which no specific assessment protocol related to any theme has been identified. The requirements for this Government Notice (GN) are listed in Table below and the applicable section in this report is noted.

Reporting requirements for GN648

GN 648	Relevant section in report	Where not applicable in this report
2.2 (a) a desktop analysis using satellite imagery;	Section 5	
2.2 (b) a preliminary on-site inspection to identify if there are any discrepancies with the current use of land and environmental status quo versus the environmental	Desktop assessment	-

GN 648	Relevant section in report	Where not applicable in this report
sensitivity as identified on the national web-based environmental screening tool, such as new developments, infrastructure, indigenous/pristine vegetation, etc.		
2.3(a) confirms or disputes the current use of the land and environmental sensitivity as identified by the national web-based environmental screening tool;	Section 5	-
2.3(b) contains motivation and evidence (e.g. photographs) of either the verified or different use of the land and environmental sensitivity;	Section 5.1	-

4 METHODS AND TERMS OF REFERENCE

This PDA assesses the development's potential impact on the fossil heritage. This Palaeontological Assessment is part of the HIA Report. The PIA's goals are to: 1) identify the palaeontological significance of the rock formations in the footprint; 2) evaluate the palaeontological magnitude of the formations; 3) clarify the impact on fossil heritage; and 4) make recommendations for how the developer might protect and minimize potential harm to fossil heritage, according to the "SAHRA APM Guidelines: Minimum Standards for the Archaeological and Palaeontological Components of Impact Assessment Reports".

Calculations of the palaeontological state of each rock segment and the potential impact of development on fossil history take into account the palaeontological status of the rocks, the type of development, and the amount of bedrock removed.

The Provisional DFFE Screening Tool, the SAHRIS Palaeosensitivity map, all Palaeontological Impact Assessment reports for the same area, Google Earth images, topographical and geological maps, as well as academic articles about specimens from the development area and Assemblage Zones, are all used to create scoping reports.
When the development footprint has a moderate to high palaeontological sensitivity, a field-based assessment is necessary. A desktop or field assessment of the exposed rock is used to evaluate the significance of the proposed development's impact, and recommendations for more research or mitigation are made. Excavations for the project often only take place during the building phase, changing the terrain and destroying or permanently encasing fossils at or below the ground surface. Then, access to Fossil Heritage will no longer be available for academic study.

When doing a site investigation, a palaeontologist examines the local development as well as the quantity and variety of fossils found there. This can be demonstrated by looking at representative fossiliferous

rock exposures (most igneous and metamorphic rocks are not fossiliferous, whereas sedimentary rocks contain fossil heritage). Examined rock exposures frequently contain a sizeable portion of the stratigraphic unit, which is primarily made up of recently exposed (unweathered) rock. These exposures may be man-made (such as quarries, open building excavations, even railway and road cuttings) or natural (such as cliffs, and dongas as well as rocky outcrops along stream or river banks). It is usual practice for palaeontologists to record well-preserved fossils (GPS, and stratigraphic data) during field assessment examinations.

Although mitigation is often done prior to construction, it may take place if potentially fossiliferous bedrock is revealed. Fossil collection and documentation are examples of mitigation. A permit from SAHRA must be obtained before beginning any fossil excavation, and the material must be stored at an authorized facility. When mitigation is properly used, it is possible to have a positive impact by raising awareness of the palaeontological past of the area.

By physically evaluating bedrock outcrops to determine their lithology and fossil richness and crisscrossing the development footprint, one can assess an area's fossil potential. Because the presence of fossils at the surface is so unexpected, an average sample size of the region is investigated. To be clear, however, the lack of fossils in a development footprint does not automatically suggest that there is no palaeontologically important material present on the site (on or below the ground surface).

The terms of reference of a PIA are as follows:

General Requirements:

- Adherence to the content requirements for specialist reports in accordance with Appendix 6 of the EIA Regulations 2014, as amended;
- Adherence to all applicable best practice recommendations, appropriate legislation and authority requirements;
- Submit a comprehensive overview of all appropriate legislation, guidelines;
- Describe of the proposed project and provide information regarding the developer and consultant who commissioned the study;
- Describe location of the proposed development and provide geological and topographical maps
- Provide palaeontological and geological history of the affected area;
- Identify sensitive areas to be avoided (providing shapefiles/kmls) in the proposed development;
- Evaluate the significance of the planned development during the Pre-construction, Construction, Operation, Decommissioning Phases and Cumulative impacts. Potential impacts should be rated in terms of the direct, indirect and cumulative:
    a. Direct impacts are impacts that are caused directly by the activity and generally occur at the same time and at the place of the activity.

b. Indirect impacts of an activity are indirect or induced changes that may occur as a result of the activity.
c. Cumulative impacts are impacts that result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities.

- Fair assessment of alternatives (infrastructure alternatives have been provided);
- Recommend mitigation measures to minimise the impact of the proposed development; and
- Detail the implications of specialist findings for the proposed development (such as permits, licenses etc).

4.1 Assumptions and Limitations

The geology of the area is the focal point of geological maps, and the sheet explanations of the Geological Maps were not intended to focus on palaeontological heritage. Many inaccessible areas of South Africa have never been examined by palaeontologists, and data is typically dependent solely on aerial pictures. Locality and geological information in museums and university databases is out of date, and data acquired in the past is not always adequately documented.

Comparable Assemblage Zones in other places are also used to provide information on the existence of fossils in areas that have not before been recorded. When similar Assemblage Zones and geological formations are used for Desktop studies, it is commonly assumed that exposed fossil exists within the footprint. As a result, a field assessment will improve the accuracy of the desktop evaluation.

5 GEOLOGICAL AND PALAEONTOLOGICAL HISTORY

The geology of the proposed Mokopane Water Treatment Works near Mokopane, in the Limpopo Province is indicated on the 1:250 000 Nylstroom 2428 (1978) Geological Map (Council for Geosciences, Pretoria) (Figure 3, Table 2). The proposed development is underlain by the Silverton (Vsi) and Daspoort Formations, (Vdq) (Pretoria Group, Transvaal Supergroup). According to the PalaeoMap of the South African Heritage Resources Information System (SAHRIS) the Palaeontological Sensitivity of the Silverton Formation (Pretoria Group, Transvaal Supergroup) is HIGH (orange, Figure 4), while that of Daspoort Formation is LOW (blue). According to the DFFE (Department of Forest, Fisheries and the Environment) screening report, the study area and surroundings are shown to have a Medium Sensitivity and High Sensitivity rating in terms of palaeontology (Figure 5). The geology has recently been updated (Council of Geosciences, Pretoria) and indicates that the proposed study area is underlain by the Silverton Formation (rsi) (Pretoria Group, Transvaal Supergroup) as well as The Timeball Hill and Rooihoogte Formations (rtr)diabase intrusions (Figure 6).

The Transvaal Supergroup is preserved in three structural basins on the Kaapvaal Craton of South Africa namely the Griqualand West Basin, Transvaal Basin, as well as the Kanye Basin in Botswana. The Griqualand West Basin can be subdivided into the Ghaap Plateau and Prieska sub basins. The geometry of the three basins is mostly stratiform with the exclusion of the volcanic precursor of the Kanye Basin and parts of the Griqualand West Basin. Extensive deformation has taken place in the south-western portion of the Griqualand West Basin. Rocks of the Transvaal Supergroup in the Transvaal Basin were intruded by the Bushveld Complex approximately 2060 million years ago. The Transvaal Supergroup overlays the Archaean basement as well as the Witwatersrand and Ventersdorp Supergroups. In the far western and Kanye Basins rocks belonging to the Kanye Formation and Gaborone Granite Suite is also overlain by the Transvaal Supergroup.

The Precambrian Transvaal Supergroup is approximately 2550-2050 Ma years old (Bekker et al. 2008; Catuneanu et al 1999), (Late Archaean to Early Proterozoic) and is about 15 km thick. This Supergroup consists of sedimentary, volcanic and unmetamorphosed clastic rocks. The sandstone dominated Magaliesberg Formation overlies the mudrocks of the Silverton Formation, and in turn the Silverton Formation overlies the sandstone Daspoort Formation.

The Daspoort Formation overlies the Strubenkop (Eriksson et al., 1993b). The Daspoort Formation is characterised by subordinate mudrocks and ironstones in the east of the basin (Button, 1973a), and mature quartz arenites. Erikson et al (1993b) also describes pebbly arenites, immature sandstones, conglomerates and mudrocks in this formation that reflects the beginning of a major marine transgression that deposited the Silverton and Magaliesberg Formations (Eriksson et al., 1995). Thin stromatolitic cherts and carbonates (top of formation) normally changes into a condensed, transgressive dolomite or chert and is finally covered by the Silverton Shales. The Silverton Formation is a lithologically varied, mudrock-dominated sequence that was deposited on an offshore shelf along the borders of the Kaapvaal Craton (Eriksson et al. 2002, 2009). Volcanic ash-rich intervals are common as well as minor beds of carbonate and chert. Sandstones become more regular in the upper part of the sequence and was deposited under shallower conditions. In the eastern part of the Pretoria Basin, the Machadodorp Member lies in the middle of the Silverton Formation and is represented by a conspicuous interval of volcanic rocks (including agglomerates basaltic lavas as well as tuffs). The presence the volcanic pillow lavas and water-lain tuffs indicates that they were formed beneath the sea. The deep-water Silverton mudrocks were deposited in high sea levels and was followed by shallowing fluvial and deltaic sandstones in low sea levels of the overlying Magaliesberg Formation. The Hekpoort formation consists of Basaltic andesite and pyroclastic rocks and is volcanic in origin. In the south the basaltic andesitic lavas are more than 1100m thick thinning to 800m in the west and is less than 50m thinning in the north.

Subaerial fissure eruptions are dominant, with local pyroclastic systems (Oberholzer, 1995). Small lacustrine shale deposits are present between recurrent hiatuses in volcanism. Button (1973a) suggested an uppermost, widespread palaeosol.

In the eastern part of the Transvaal Basin the Silverton Formation is approximately 1-3 km thick and consists of recessive weathering producing a topography of rolling hills and valleys (Visser 1989). Carbonate rocks are present at the top of the Silverton Formation. Research indicated that microbial activity under low oxygen conditions causes organic carbon within the shales (Eriksson et al. 1989). Organic-walled microfossils thus may be present in these carbon-rich mudrocks of the Silverton Formation while the chert horizons may contain other microbial assemblages.

The Timeball Hill Formation comprises of conglomerates, diamictite, quartzite, minor lavas with lacustrine and fluvio-deltaic mudrocks, while the overlying Klapperkop Member of the Timeball Hill Formation consist of conglomerate, quartzite, shale and siltstone (Groenewald 2014). Catuneanu & Eriksson (2002) is of the opinion that the Timeball Hill Formation was deposited within a deep marine basin.

The Timeball Hill Formation is known to contain stromatolites and are associated with thin carbonate interbeds within turbidite sequences in the lower part of the formation (Catuneanu & Eriksson 2002). Stromatolites have not been recorded from the overlying fluvio-deltaic Klapperkop Quartzite Member. Other subunits in the Pretoria Group comprising stromatolites possibly also contain organic-walled microfossils.

Stromatolites are layered mounds, columns and sheet-like sedimentary rocks. These structures were originally formed by the growth of layer upon layer of cyanobacteria, a single-celled photosynthesizing microbe. Cyanobacteria are prokaryotic cells (simplest form of modern carbon-bases life). Stromatolites are first found in Precambrian rocks and are known as the earliest known fossils. The oxygen atmosphere that we depend on was generated by numerous cyanobacteria photosynthesizing during the Archaean and Proterozoic Era.
Stromatolites and oolites from the Transvaal Supergroup have been described by various authors (Eriksson and Altermann, 1998). Detailed descriptions of South African Archaean stromatolites are available in the literature (Altermann, 1995; Altermann 2001; Buick, 2001; and Schopf, 2006).

The Palaeotechnical report of Limpopo (Groenewald et al, 2014) has noted that “No fossils have up till now, been described from the Rooiberg Group, and this, mainly volcanic sequence of rock is allocated a Low Palaeontological sensitivity.”

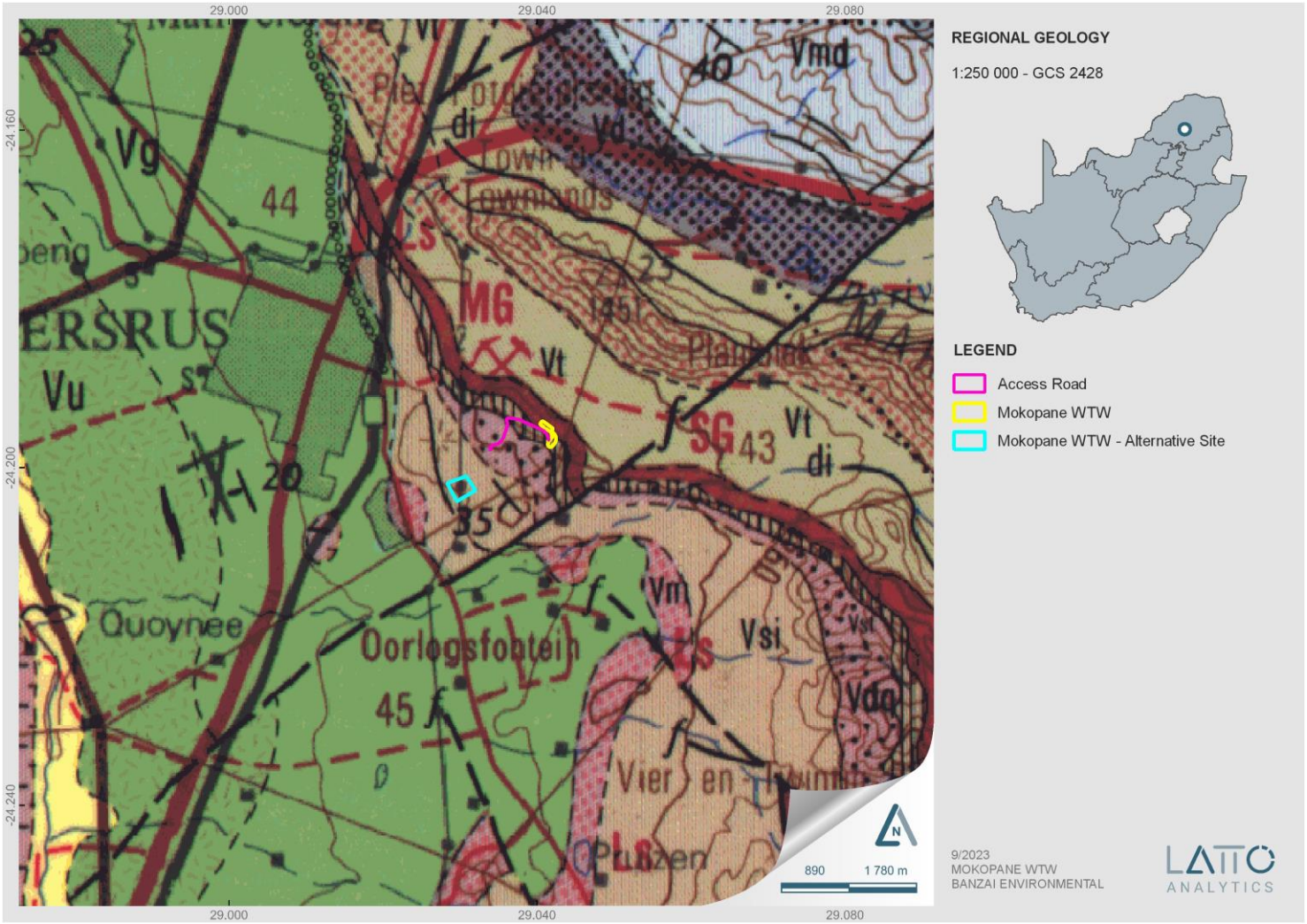
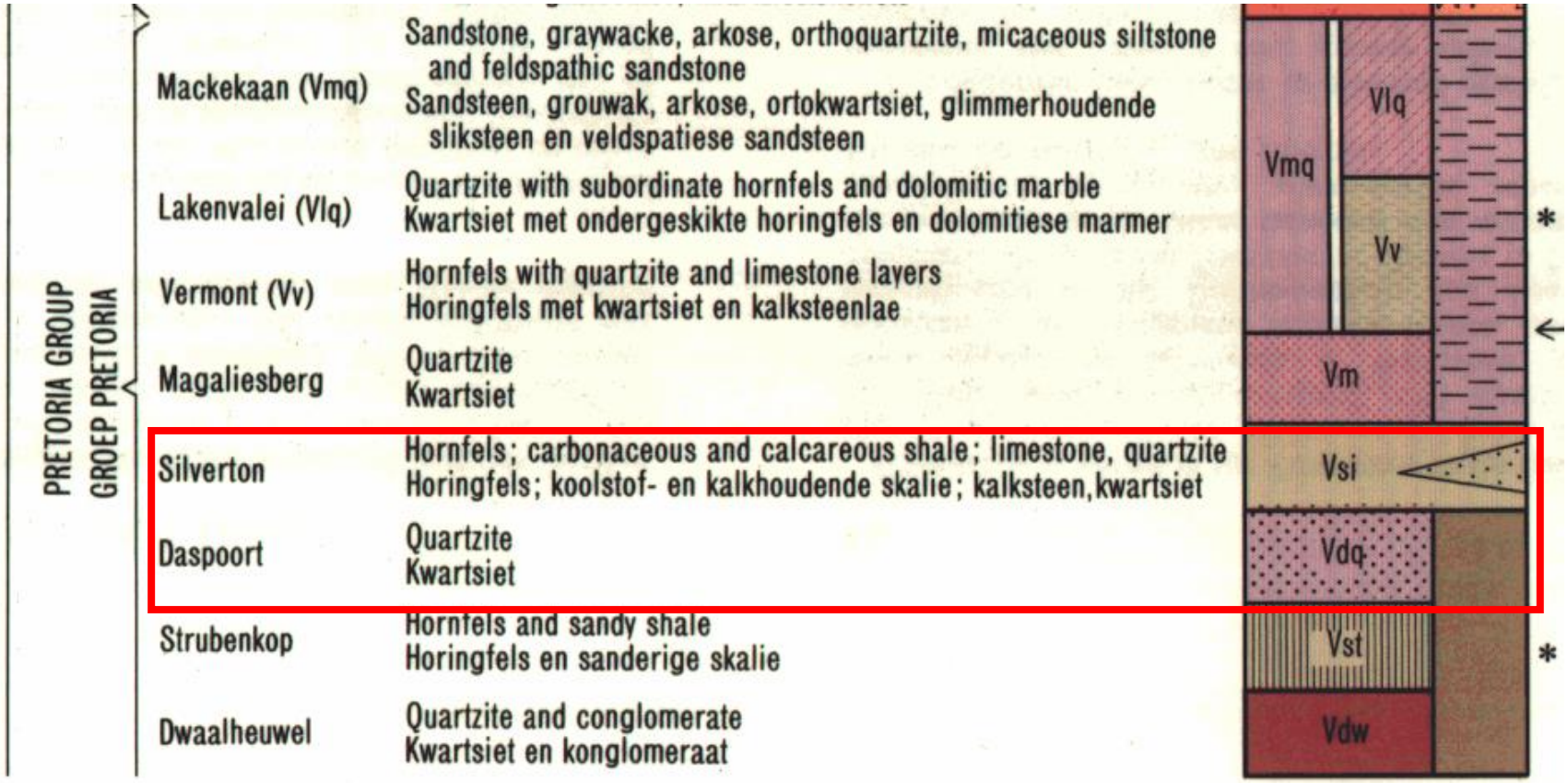


Figure 3: Extract of the 1:250 000 Nylstroom 2428 (1978) Geological Map (Council for Geosciences, Pretoria) indicating that the proposed is underlain by the Silverton Formation (Vsi, brown) as well as the Daspoort Formation (Vdq, purple with black dots) (Pretoria Group, Transvaal Supergroup).

Table 2: Legend of the Nylstroom 2428 (1978) Geological Map (Council for Geosciences, Pretoria)

Rock formations present in the study area is indicated in a red polygon



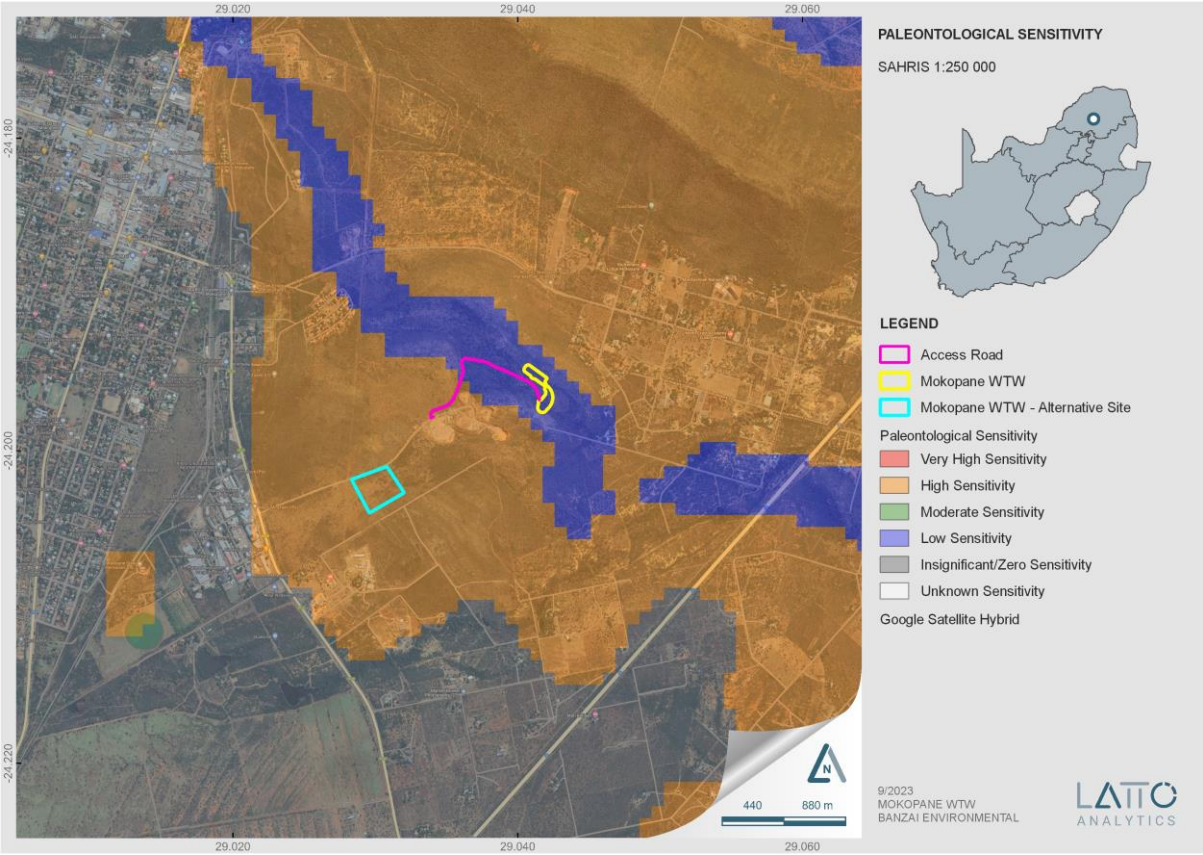


Figure 4: Extract of the 1 in 250 000 SAHRIS PalaeoMap map (Council of Geosciences) indicating the study area is underlain by sediments with a High (orange, Silverton Formation) and Low (blue, Daspoort Formation).

Table 3: Palaeontological Sensitivity according to the SAHRIS PalaeoMap (Almond et al, 2013; SAHRIS website

Colour	Sensitivity	Required Action
RED	VERY HIGH	Field assessment and protocol for finds is required
ORANGE/YELLOW	HIGH	Desktop study is required and based on the outcome of the desktop study, a field assessment is likely

GREEN	MODERATE	Desktop study is required
BLUE	LOW	No palaeontological studies are required however a protocol for finds is required
GREY	INSIGNIFICANT/ZERO	No palaeontological studies are required
WHITE/CLEAR	UNKNOWN	These areas will require a minimum of a desktop study. As more information comes to light, SAHRA will continue to populate the map.

5.1 Sensitivity rating

A screening report was compiled by the Department of Environmental Affairs National Web-based Environmental Screening Tool as required by Regulation 16(1)(v) of the Environmental Impact Assessment Regulations 2014, as amended.

According to the screening report, the study area and surroundings are shown to have a Medium Sensitivity and High Sensitivity rating in terms of palaeontology.

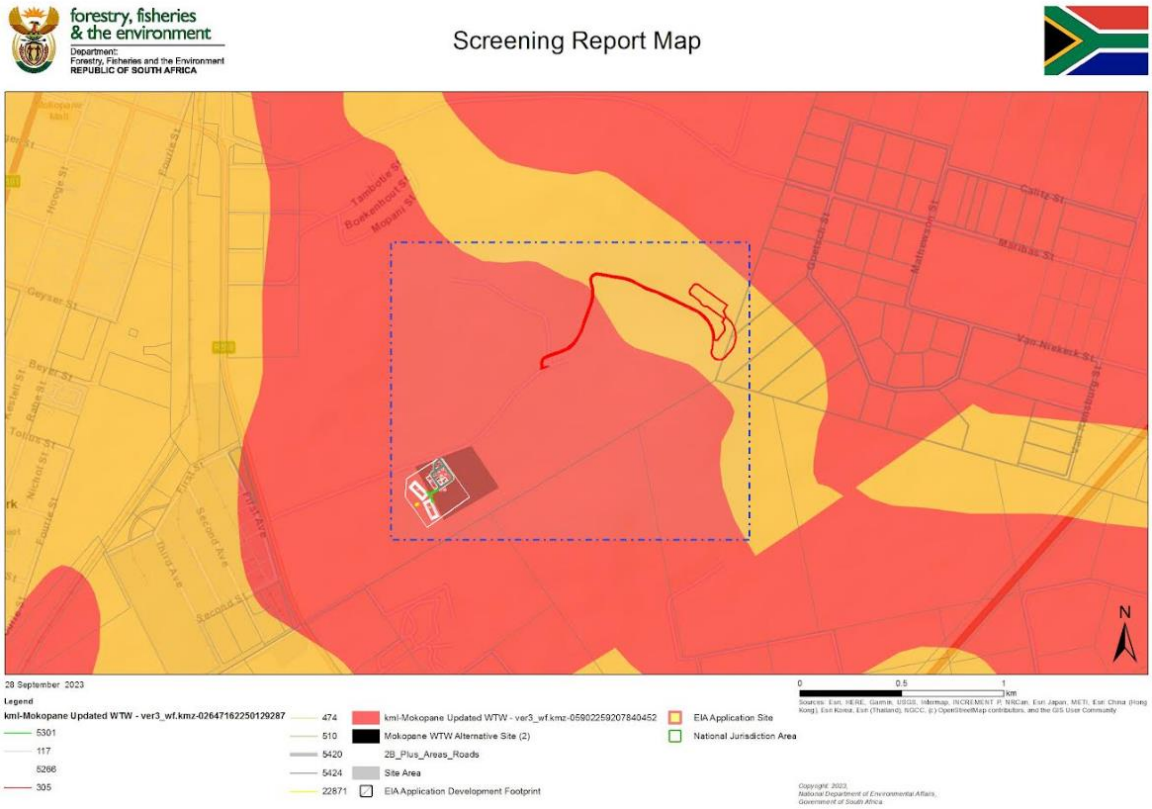


Figure 5:Screening tool map indicating a medium and high sensitivity rating for palaeontology for the study area.

The SAHRIS PalaeoMap (Figure 4) as well as the DFFE Screening Tool (Figure 5) indicates that the proposed development has an Overall High Palaeontological Sensitivity

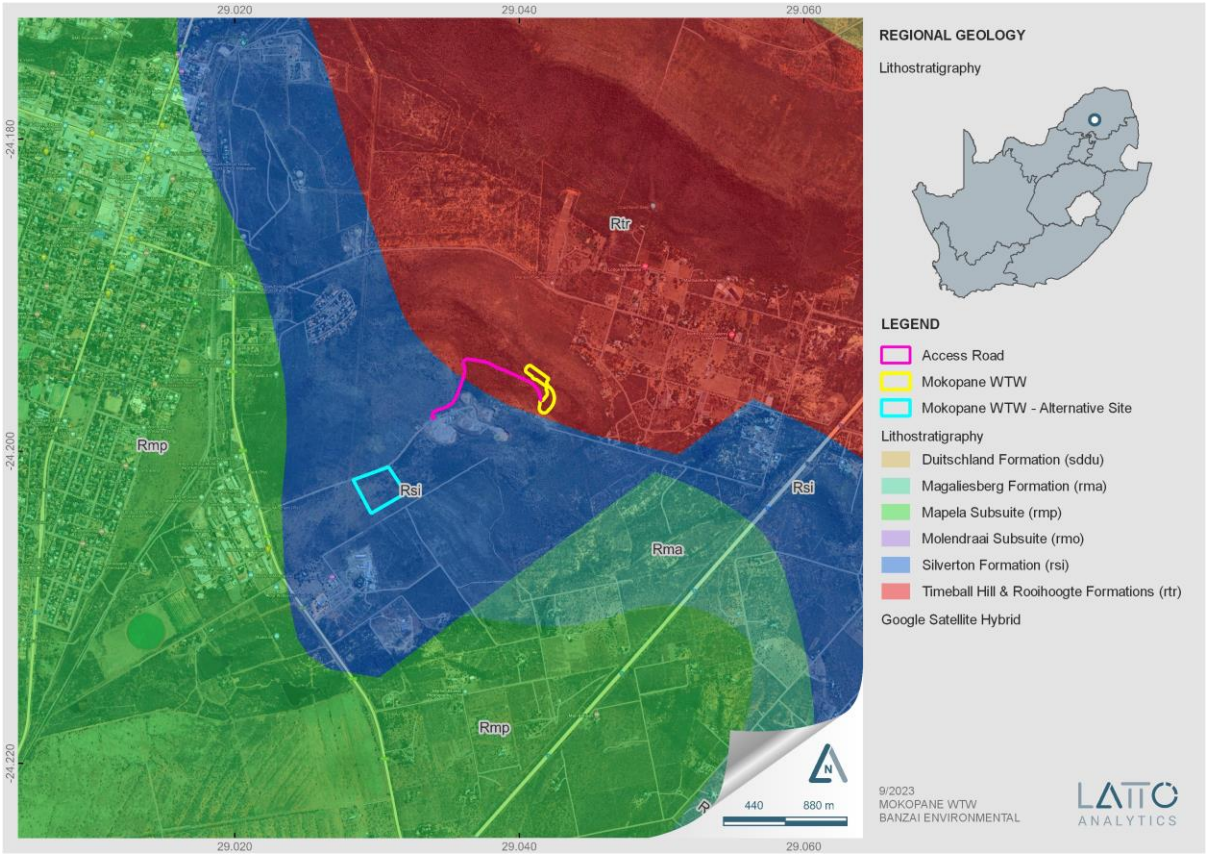


Figure 6: Updated Geology (Council of Geosciences, Pretoria) of the proposed Mokopane Water Treatment Works indicates that the development is underlain by the Silverton Formation (rsi) as well as the Timeball Hill and Rooihoogte Formations (rtr).

6 LAYOUT UPDATE

The project layout has changed since the start of the environmental assessments (Figure 7-8). However, these options have the same geology, and there is thus no preference between them from a palaeontological standpoint.

Figure 7:Regional locality of the layout updates.

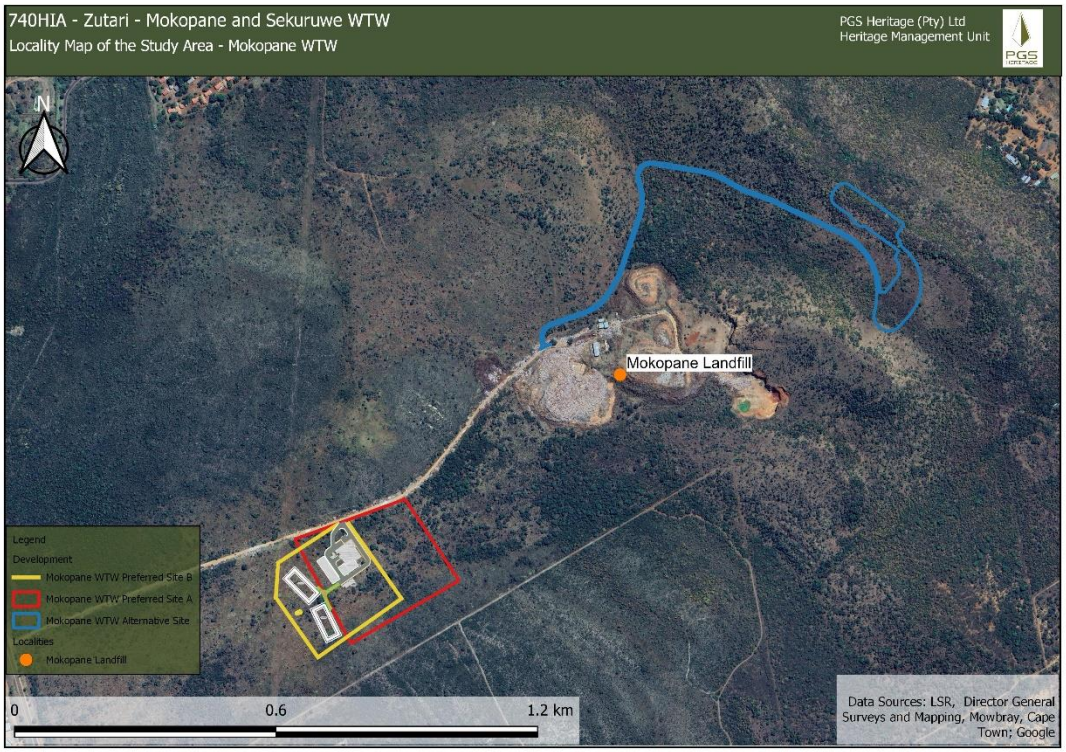


Figure 8:Detailed layout updates.

7 ADDITIONAL INFORMATION CONSULTED

In compiling this report the following sources were consulted:

- Geological map 1:100 000, Geology of the Republic of South Africa (Visser 1984)
- A Google Earth map with polygons of the proposed development was obtained from PGS Heritage
- 1:250 000 Nylstroom 2428 (1978) Geological Map (Council for Geosciences, Pretoria)

8 IMPACT ASSESSMENT METHODOLOGY

Impact assessment must take account of the nature, scale and duration of impacts on the environment whether such impacts are positive or negative. Each impact is also assessed according to the following project phases:

• Construction.
• Operation; and
• Decommissioning.

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance should also be included. The rating system is applied to the potential impacts on the receiving environment and includes an objective evaluation of the mitigation of the impact. In assessing the significance of each impact, the following criteria is used:

Table 4: The rating system

Project phase	Construction	
Impact	Impact on Presently Unknown Fossil Heritage Resources	
Description of impact	Destruction / Damage to Presently Unknown Heritage Resources	
Mitigatibility	High	Mitigation exists and will reduce the significance of impacts
Potential mitigation	Chance Find Protocol (attached)	
Assessment	Without mitigation	With mitigation
Nature	Negative	Negative
Duration	Long-term	Long-term
Extent	Site	Site

Intensity	High Negative	Low Negative
Consequence	Highly detrimental	Moderately detrimental
Probability	Fairly likely, i.e. could happen	Unlikely
Significance	Moderate - negative	Low - negative

9 FINDINGS AND RECOMMENDATIONS

The proposed Mokopane Water Treatment Works is underlain by the Silverton and Daspoort Formations, (Pretoria Group, Transvaal Supergroup). According to the PalaeoMap of the South African Heritage Resources Information System (SAHRIS) the Palaeontological Sensitivity of the Silverton Formation (Pretoria Group, Transvaal Supergroup) is HIGH, while that of Daspoort Formation is LOW. The geology has recently been updated (Council of Geosciences, Pretoria) and indicates that the proposed study area is underlain by the Silverton Formation (Pretoria Group, Transvaal Supergroup) as well as the Timeball Hill and Rooihoogte Formations. The project layout has changed since the start of the environmental assessments but as these options have the same geology, there is no preference between them from a palaeontological standpoint. Although the Silverton Formation (Pretoria Group) has a HIGH Palaeontological Sensitivity a LOW Palaeontological Significance has been allocated to the development as fossils from the Pretoria Group are known to be microfossils. It is therefore considered that the proposed development will not lead to damaging impacts on the palaeontological resources of the area. The construction of the development may thus be permitted in its whole extent, as the development footprint is not considered sensitive in terms of palaeontological resources.

However, if fossil remains are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol must be implemented by the ECO/site manager in charge of these developments. These discoveries ought to be protected (if possible, *in situ*) and the ECO/site manager must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that mitigation (recording and collection) can be carry out by a paleontologist.

Preceding any collection of fossil material, the specialist would need to apply for a collection permit from SAHRA. Fossil material must be curated in an accredited collection (museum or university collection), while all fieldwork and reports should meet the minimum standards for palaeontological impact studies suggested by SAHRA.

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10 CHANCE FINDS PROTOCOL

The following procedure will only be followed if fossils are uncovered during the excavation phase of the development.

10.1 Legislation

Cultural Heritage in South Africa (includes all heritage resources) is protected by the National Heritage Resources Act (Act No 25 of 1999) (NHRA). According to Section 3 of the Act, all Heritage resources include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

Palaeontological heritage is unique and non-renewable and is protected by the NHRA and are the property of the State. It is thus the responsibility of the State to manage and conserve fossils on behalf of the citizens of South Africa. Palaeontological resources may not be excavated, broken, moved, or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as per section 35 of the NHRA.

A fossil is the naturally preserved remains (or traces thereof) of plants or animals embedded in rock. These organisms lived millions of years ago. Fossils are extremely rare and irreplaceable. By studying fossils, it is possible to determine the environmental conditions that existed in a specific geographical area millions of years ago.

This informational document is intended for workmen and foremen on construction sites. It describes the actions to be taken when mining or construction activities accidentally uncovers fossil material.

It is the responsibility of the Environmental Site Officer (ESO) or site manager of the project to train the workmen and foremen in the procedure to follow when a fossil is accidentally uncovered. In the absence of the ESO, a member of the staff must be appointed to be responsible for the proper implementation of the chance find protocol as not to compromise the conservation of fossil material.

10.2 Chance Find Procedure

- If a chance find is made the person responsible for the find must immediately stop working and all work that could impact that finding must cease in the immediate vicinity of the find.
- The person who made the find must immediately report the find to his/her direct supervisor which in turn must report the find to his/her manager and the ESO or site manager. The ESO or site manager must report the find to the relevant Heritage Agency (South African Heritage Research Agency, SAHRA). (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za). The information to the Heritage Agency must include photographs of the find, from various angles, as well as the GPS co-ordinates.
- A preliminary report must be submitted to the Heritage Agency within 24 hours of the find and must include the following: 1) date of the find; 2) a description of the discovery and a 3) description of the fossil and its context (depth and position of the fossil), GPS co-ordinates.
- Photographs (the more the better) of the discovery must be of high quality, in focus, accompanied by a scale. It is also important to have photographs of the vertical section (side) where the fossil was found.
- Upon receipt of the preliminary report, the Heritage Agency will inform the ESO (or site manager) whether a rescue excavation or rescue collection by a palaeontologist is necessary.
- The site must be secured to protect it from any further damage. No attempt should be made to remove material from their environment. The exposed finds must be stabilized and covered by a plastic sheet or sand bags. The Heritage agency will also be able to advise on the most suitable method of protection of the find.
- If the fossil cannot be stabilized the fossil may be collected with extreme care by the ESO. Fossils finds must be stored in tissue paper and in an appropriate box while due care must be taken to remove all fossil material from the rescue site.
- Once the Heritage Agency has issued the written authorization, the developer may continue with the development on the affected area.

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APPENDIX A

ENVIRONMENTAL IMPACT ASSESSMENT (EIA) METHODOLOGY

The Environmental Impact Assessment (EIA) Methodology assists in evaluating the overall effect of a proposed activity on the environment. Determining of the significance of an environmental impact on an environmental parameter is determined through a systematic analysis.

METHODOLOGY USED IN DETERMINING THE SIGNIFICANCE OF ENVIRONMENTAL IMPACTS

This section briefly outlines the proposed method for assessing the significance of the potential environmental and socio-economic impacts identified during the construction, operational and decommissioning phase.

For each predicted impact, criteria are applied to establish the significance of the impact based on likelihood (probability) and consequence, firstly in the case of no mitigation and then with the most effective mitigation measure(s) in place.

The criteria that contribute to the consequence of the impact are INTENSITY (the degree to which pre-development conditions are changed); the DURATION (length of time that the impact will continue); and the EXTENT (spatial scale) of the impact. The sensitivity of the receiving environment and/or sensitive receptors is incorporated into the consideration of consequence by appropriately adjusting the thresholds or scales of the intensity, duration and extent criteria, based on expert knowledge. For each impact, the specialist applies professional judgement to ascribe a numerical rating for each criterion according to the ratings provided. The consequence is then established using the formula:

Consequence = intensity x (duration + extent)

Depending on the numerical result of this calculation, the impact's consequence would be classified as one of the following:

- Extremely; highly; moderately; slightly detrimental;
- Negligible; or
- Slightly, moderately, highly or extremely beneficial.

To determine the significance of an impact, the probability (or likelihood) of that impact occurring is also taken into account. In assigning probability, the specialist must take into account the likelihood of occurrence and the degree of uncertainty and detectability of the impact. Significance is calculated according to the following formula:

Significance = consequence x probability

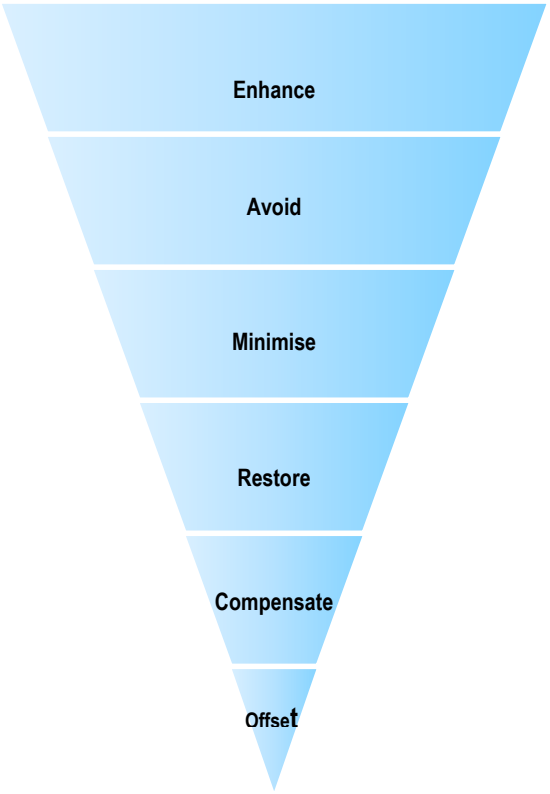
Depending on the numerical result of this calculation, the impact would fall into a significance category of one of the following:

- Very Low;
- Low (negative or positive);
- Moderate (negative or positive);
- High (negative or positive);
- Very High (negative or positive).

METHODOLOGY FOR IDENTIFICATION OF MITIGATION MEASURES

The mitigation hierarchy (Error! Reference source not found.) illustrates the actions which can be undertaken to respond to negative impacts and the preference give to mitigation measures. The topmost measures are preferred, and the preference for mitigation measures decreases the further one moves down the hierarchy.

For each impact assessed, mitigation measures will be proposed to reduce and/ or avoid negative impacts and enhance positive impacts. The mitigation measures identified by the specialists will be reviewed for feasibility with the proponent and then incorporated into the Environmental Management Programme (EMPr) during the EIA Phase to ensure that they are implemented throughout the lifecycle of the proposed project. The EMPr would become a legally binding document should this project receive an Environmental Authorisation.



Impact avoidance: This step is most effective when applied at an early stage of project planning. It can be achieved by:

- Not undertaking certain projects or elements that could result in adverse impacts;
- Avoiding areas that are environmentally sensitive; and
- Putting in place preventative measures to stop adverse impacts from occurring.

Impact minimisation: This step is usually taken during impact identification and prediction to limit or reduce the degree, extent, magnitude, or duration of adverse impacts. It can be achieved by:

- Scaling down or relocating the proposal;
- Redesigning elements of the project; and
- Taking supplementary measures to manage the impacts.

Impact compensation: This step is usually applied to remedy unavoidable residual adverse impacts. It can be achieved by:

- Example, by habitat enhancement;
- Restoration of the affected site or environment to its previous state or better; and
- Replacement of the same resource values at another location (off-set), for example, by wetland engineering to provide

The mitigation described in the above diagram represents the full range of plausible and pragmatic measures that can be implemented.

Mitigation Hierarchy

APPENDIX B

PROFESSION:	Palaeontologist
YEARS' EXPERIENCE:	30 years in Palaeontology
EDUCATION:	B.Sc Botany and Zoology, 1988 University of the Orange Free State
	B. Sc (Hons) Zoology, 1991 University of the Orange Free State
	Management Course, 1991 University of the Orange Free State
	M. Sc. *Cum laude* (Zoology), 2009 University of the Free State

Dissertation title: The postcranial skeleton of the Early Triassic non-mammalian Cynodont *Galesaurus planiceps*: implications for biology and lifestyle

MEMBERSHIP

Palaeontological Society of South Africa (PSSA) 2006-currently

EMPLOYMENT HISTORY

Part time Laboratory assistant	Department of Zoology & Entomology University of the Free State Zoology 1989-1992
Part time laboratory assistant	Department of Virology University of the Free State Zoology 1992
Research Assistant	National Museum, Bloemfontein 1993 – 1997
Principal Research Assistant and Collection Manager	National Museum, Bloemfontein 1998–2022

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