Our Ref:



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Enquiries: Natasha Higgitt Date: Friday January 13, 2023

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CaseID: 14522

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Final Comment

In terms of Section 38 of the National Heritage Resources Act (Act 25 of 1999)

Attention: Mainstream Renewable Power South Africa (Pty) Ltd

P.O. Box 45063 Claremont 7735

FINAL ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT AND FINAL LAYOUT FOR THE AUTHORISED 140MW SUTHERLAND 2 WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, NORTHERN CAPE PROVINCE (DFFE REF: 12/12/20/1782/3) AND ASSOCIATED GRID CONNECTION (IPP PORTION OF THE 132KV ON-SITE SUBSTATION) INCLUDING THE 132KV OVERHEAD POWERLINE AND ESKOM PORTION OF THE ON-SITE SUBSTATION)

Nala Environmental Consulting has been appointed to compile the Final Environmental Management Programme for the Final Layout of the authorised 140MW Sutherland 2 Wind Energy Facility and associated infrastructure, near Sutherland, Northern Cape Province (DFFE Ref: 12/12/20/1782/2).

A previous SAHRIS Case ID 10500 has reference

https://sahris.sahra.org.za/cases/ea-amendment-process-sutherland-wind-energy-facility-wef-northern-and-western-cape-provinces).

The Final EMPr and requested heritage and palaeontological walkdown report have been submitted for review.

Almond, J. E. 2022. Palaeontological Heritage Report: Combined Desktop & Field-based study. Sutherland 2 Wind Energy Facility and associated grid infrastructure near Sutherland, Karoo Hoogland Municipality (Namaqua District), Northern Cape.

An additional four (4) palaeontological resources were identified as part of the walkdown. These include rolled bone fragments and invertebrate burrows of Grade IIIC significance and a fragmented long bone of a large tetrapod and an isolated bone fragment of a large tetrapod of Grade IIIB significance.



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Recommendations provided in the report include the following:

- The final authorised layouts of the WEF and its associated grid connection infrastructure should be
 cross-checked against the known available palaeontological database. Residual, potentially sensitive,
 unsurveyed sectors of the western sector of the grid connection footprint notably those between the
 Sutherland 2 WEF on-site substation and Sutherland / Rietrug WEF on-site substations may need to
 be surveyed prior to commencement of clearing activities by a professional palaeontologist, with
 recording and judicious sampling or collection of any scientifically valuable fossil material;
- New fossil material encountered or exposed during the Construction Phase is best handled through the Chance Fossil Finds Protocol outlined in Appendix 2. This tabulated protocol should be incorporated into the EMPr for each development and fully implemented by the responsible Environmental Control Officer (ECO) / Environmental Site Officer (ESO);
- The palaeontologist will be required to apply for a Fossil Collection Permit from SAHRA for
 professional mitigation in the Northern Cape. All fieldwork and reporting should meet the standards of
 international best practice as well as those developed for PIA reports by SAHRA (2013). Fossil
 material collected must be safeguarded and curated within an approved palaeontological repository
 (e.g. museum or university collection) with full collection data.

Orton, J. 2022. Preconstruction Archaeological Survey of the Mainstream Sutherland 2 Wind Energy Facility, Northern Cape.

The report states that many new archaeological sites were identified within the WEF layout, however, these are not highlighted in the list of all identified heritage sites provided in Table 2 of the report. A total of 64 heritage resources are located in the WEF development and 11 are located within the powerline route. These include Stone Age and historical artefact scatters of medium-high heritage significance, a small rock shelter with patches of red paint of medium-high heritage significance, stone walled structures of low, medium and medium high heritage significance, stone boundary markers of low and medium heritage significance, leiwater furrow of medium heritage significance, farm complexes of medium-high and high heritage significance. Table 3 provides a list of heritage resources located within or in close proximity to the proposed development footprints with associated mitigation and management measures.

Recommendations provide in the report include the following:

• Wherever project infrastructure comes within 30 m of heritage resources, the infrastructure should be

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micro-sited to get the distance between the resource and infrastructure as close to 30 m as possible. This applies to waypoints 1176, 1184, 1194-1199 inclusive, 1301 and 1309;

- Any heritage sites located within 30 m of the final layout should be physically flagged on site as no-go areas. This applies to the waypoints listed above unless infrastructure is moved beyond 30 m;
- The ECO must regularly (suggest at least weekly) monitor the flagged sites to ensure that the no-go areas are complied with;
- No stones are to be removed from any heritage site;
- All construction work must occur within the demarcated project footprints and vehicles may not move outside of these areas;
- A Permit application must be lodged with SAHRA for any mitigation required; and
- If any archaeological material or human burials are uncovered during the course of development then work in the immediate area should be halted. The find would need to be reported to the heritage authorities and may require inspection by an archaeologist. Such heritage is the property of the state and may require excavation and curation in an approved institution.

The recommendations from both the above heritage reports have been included in the Final EMPr.

Final Comment

The following comments are made as a requirement in terms of section 3(4) of the NEMA Regulations and section 38(8) of the NHRA in the format provided in section 38(4) of the NHRA and must be included in the Final EMPr:

- 38(4)a The SAHRA Archaeology, Palaeontology and Meteorites (APM) Unit is satisfied with the provided recommendations in the heritage reports and the EMPr with regards to heritage resources;
- 38(4)b Should additional surveys be conducted as recommended in the palaeontological walkdown report, any reports regarding these surveys must be submitted to SAHRA for review and comment;
- Permits in terms of section 35 of the NHRA must be applied for from SAHRA prior to any mitigation work commencing;
- All mitigation and management measures provide in Table 3 of the Heritage Walkdown report must be adhered to and completed;
- 38(4)c(i) If any evidence of archaeological sites or remains (e.g. remnants of stone-made structures, indigenous ceramics, bones, stone artefacts, ostrich eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit (Natasha Higgitt/Phillip Hine 021 462 5402) must be alerted as per

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section 35(3) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;

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- 38(4)c(ii) If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit (Thingahangwi Tshivhase/ Ngqabutho Madida 012 320 8490), must be alerted immediately as per section 36(6) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;
- 38(4)d See section 51(1) of the NHRA with regards to offences;
- 38(4)e The following conditions apply with regards to the appointment of specialists:
- i) If heritage resources are uncovered during the course of the development, a professional archaeologist or palaeontologist, depending on the nature of the finds, must be contracted as soon as possible to inspect the heritage resource. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to permits issued by SAHRA;

The Final EMPr must be submitted to SAHRA for record purposes.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.

Yours faithfully

Natasha Higgitt Heritage Officer

South African Heritage Resources Agency

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Phillip Hine

Manager: Archaeology, Palaeontology and Meteorites Unit

South African Heritage Resources Agency

ADMIN:

Direct URL to case: https://sahris.sahra.org.za/node/530712

(DEA, Ref: 12/12/20/1782/2/AM3) (DEA, Ref: 12/12/20/1782/2/AM5) (DEA, Ref: 12/12/20/1782/2/AM5)

Terms & Conditions:

- 1. This approval does not exonerate the applicant from obtaining local authority approval or any other necessary approval for proposed work.
- 2. If any heritage resources, including graves or human remains, are encountered they must be reported to SAHRA immediately.
- 3. SAHRA reserves the right to request additional information as required.