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Appendix H.14

PALAEONTOLOGICAL ASSESSMENT



IGOLIDE WIND ENERGY FACILITY (UP TO 100MW), NEAR FOCHVILLE, IN THE GAUTENG PROVINCE WSP Project No.: 41104282 | Our Ref No.: October 2023

Palaeontological Impact Assessment for the proposed Igolide WEF, north of Fochville and southeast of Carletonville, Gauteng Province

Desktop Study (Phase 1)

For

ASHA Consulting (Pty) Ltd & WSP

14 May 2023; 25 September 2023

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Expertise of Specialist

The Palaeontologist Consultant: Prof Marion Bamford Qualifications: PhD (Wits Univ, 1990); FRSSAf, mASSAf Experience: 34 years research and lecturing in Palaeontology 26 years PIA studies and over 350 projects completed

Declaration of Independence

This report has been compiled by Professor Marion Bamford, of the University of the Witwatersrand, sub-contracted by ASHA Consulting (Pty) Ltd, Lakeside, 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

MKBamford

Signature:

Executive Summary

A Palaeontological Impact Assessment was requested by WSP for the proposed Igolide Wind Energy Facility (WEF). The WEF area Project footprint will be approximately 50 hectares (ha) and include 10 turbines that are expected to produce up to 100MW. The Project is located approximately 6km northeast of Fochville, within the Merafong City Local Municipality in the Gauteng Province. (The Electrical Grid Infrastructure associated with the facility will be assessed in a separate report)

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 study (Phase 1) Palaeontological Impact Assessment (PIA) was completed for the proposed development.

The proposed WEF lies on potentially highly sensitive rocks of the Timeball Hill Formation (northern part of the project area), and on moderately fossiliferous rocks of the Hekpoort and Silverton Formations (central and southeast, respectively). Based on the published records it is unlikely that any trace fossils such as stromatolites or microbialites, occur in the project footprint. Nonetheless, a Fossil Chance Find Protocol should be added to the 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 or drilling activities have commenced.

Any impact would only occur during the Construction Phase. As far as the palaeontology is concerned, the impact will be low negative pre-mitigation and very low positive post-mitigation because prior to this the particular fossils or fossil deposit were unknown to science; there is no no-go area for the turbines or infrastructure.

Table of Contents

|] | Expertise of Specialist | 1 |
|-----|--|----|
|] | Declaration of Independence | 1 |
| 1. | Background | |
| 2. | Methods and Terms of Reference, legal requirements | 9 |
| 3. | Geology and Palaeontology | |
| i. | Project location and geological context | 10 |
| ii. | Palaeontological context | 14 |
| 4. | Impact assessment | 17 |
| 5. | Assumptions and uncertainties | 20 |
| 6. | Recommendation | 20 |
| 7. | References | 21 |
| 8. | Fossil Chance Find Protocol | 22 |
| 9. | Appendix A – Examples of fossils | 23 |
| 10. | Appendix B – Details of specialist | 25 |

| Figures 1-2: Topographic and Google Earth maps of the proposed WEF | 4-5 |
|--|-----|
| Figure 3: Geologial map of the project area | |
| Figure 4: Aerial map from 1968 – ploughed fields Figure 5: SAHRIS palaeosensitivity maps for the site | |
| Figure 6: DFFE Screening palaeosensitivity map | 16 |
| Figure 7-9: Photographs of potential fossils | |

1. Background

The proposed Igolide Wind Energy Facility ("WEF") (hereafter "Project) will be operated under a Special Purpose Vehicle (SPV), Igolide Wind (Pty) Ltd (the "Proponent"). The project developer aims to bid the Project into the Renewable Energy Independent Power Producer Procurement Programme (REIPPPP) or a similar procurement programme under the Integrated Resource Plan (IRP).

The proposed Project will be developed within a project area of approximately 680 hectares (ha). Within this project area, the extent of the Project footprint will be approximately 50 ha. The Project is located approximately 6km northeast of Fochville, within the Merafong City Local Municipality in the Gauteng Province (Figure 1).

The Project site, including the layout, is indicated in Figure 2. The details of the properties associated with the proposed Project, are outlined in Table 1.

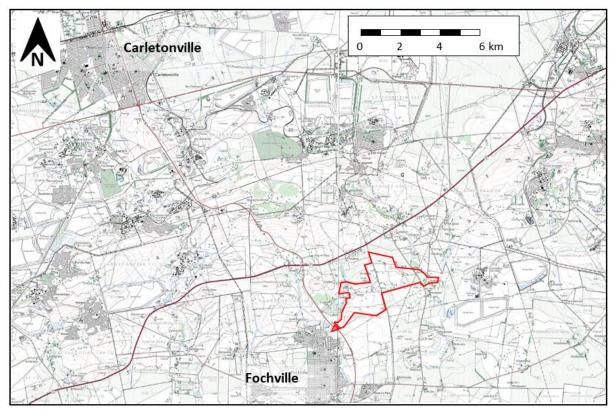


Figure 1: Extract from 1:50 000 topographic mapsheets 2627AD & 2627BC (dated 2010) showing the location of the site. Source of basemap: Chief Directorate: National Geo-Spatial Information. Website: www.ngi.gov.za.

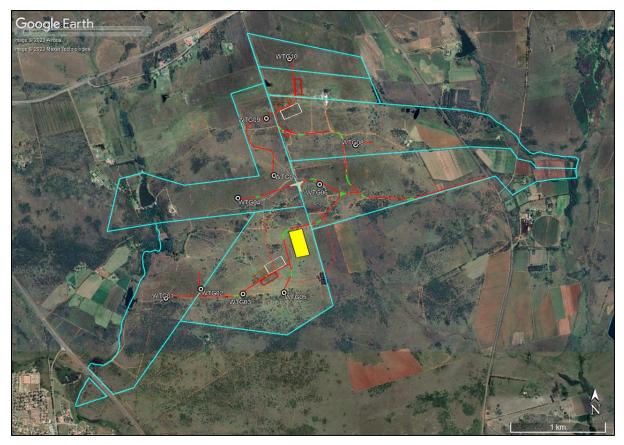


Figure 2: Google Earth map of the Igolide WEF and infrastructure. WTG--- are the turbines, red/green lines are roads, red and white rectangles are laydown areas, construction camps and batching plants and yellow block is the onsite IPP Substation and BESS.

Table 1: List of farm portions affected by the proposed project.

| Farm Name | Farm No | Portions |
|------------|---------|---------------|
| LEEUWPOORT | 356 | 8, 57, 65, 66 |
| KRAALKOP | 147 | 14, 20, RE/22 |

Table 2: Details of the Igolide Wind Energy Facility (WEF)

| Facility Name: | Igolide Wind Energy Facility (WEF) | |
|-----------------|---|--|
| Applicant: | Igolide Wind (Pty) Ltd | |
| Municipalities: | Merafong City Local Municipality in the Gauteng Province of South Africa | |
| Extent: | 680ha | |

| Footprint: | 50ha | | |
|--|--|--|--|
| Capacity: | Up to 100MW | | |
| No. of turbines: | 10 | | |
| Turbine hub height: | Up to 200m | | |
| Rotor Diameter: | Up to 200m | | |
| Tip Height : | Up to 300m | | |
| Foundation: | Approximately 25m diameter x 3m deep – 500 m ³ – $650m^3$ concrete. | | |
| | Volume to be excavated will be approximately 2 200m ³ , in sandy soils due to access requirements and safe slope stability requirements. | | |
| Turbine Hardstand: | Hardstand does not require concrete. Area required will be approximately 1 ha per turbine. | | |
| Tower Type | Steel or concrete towers can be utilised at the site. Alternatively, the towers can be of a hybrid nature, comprising concrete towers and top steel sections. | | |
| On-site IPP substation and battery energy storage system (BESS): | y will be up to 2.5ha in extent. | | |
| | The on-site IPP portion substation will consist of a high voltage substation yard to allow for multiple up to 132kV feeder bays and transformers, control building, telecommunication infrastructure, and other substation components, as required. A 500m buffer around the on-site IPP substation has been identified to ensure flexibility in routing the powerline. | | |
| | The BESS storage capacity will be up to 100MW/400 megawatt- hour (MWh) with up to four hours of storage. It is proposed that Lithium Battery Technologies, such as Lithium Iron Phosphate, Lithium Nickel Manganese Cobalt oxides or Vanadium Redox flow technologies will be considered as the preferred battery technology; however, the specific technology will only be determined following Engineering, Procurement, and Construction ("EPC") procurement. The main components of the BESS include the batteries, power conversion system and transformer which will all be stored in various rows of containers. The BESS components will arrive on site pre-assembled. | | |
| Grid (to form part of a separate application for EA) | A single or double circuit 132kV overhead powerline and 132kV switching station (with a footprint of 1.5ha, to be located adjacent to the on-site IPP substation) to feed the electricity generated by | | |

| | the proposed WEF into Eskom's Midas Main Transmission Substation via a 11km overhead line. | | |
|---|---|--|--|
| | A corridor of up to 250m in width (125m on either side of the centre line) has been identified for the placement of the up to 132kV single or double circuit power line to allow flexibility in the design of the final powerline route, and for the avoidance of sensitive environmental features (where possible). | | |
| Cables: | The medium voltage collector system will comprise cables up to and including 33kV that run underground, except where a technical assessment suggests that overhead lines are required, connecting the turbines to the on-site IPP substation. | | |
| OperationsandMaintenance(O&M)buildingandstorerooms: | The Operations and Maintenance ("O&M") building footprint will be located near the on-site substation. Typical areas include: Operations building - 20m x 10m = 200m² Workshop and stores area - of ~300m² Refuse area for temporary waste storage and conservancy tanks to service ablution facility. | | |
| | The total combined area of the buildings will not exceed 5 000m ² . | | |
| Construction camps: | The construction camp will house the contractor offices, ablution facilities, mess area, etc., and will have a footprint of 1ha. The construction camp will be demolished after commercial operations date and the area rehabilitated. | | |
| Temporary laydown or staging areas: | The laydown area will be used for the storage of equipment or components that will be incorporated into the facility (such as electrical cables) as well as non-facility related equipment and components such as shipping frames, concrete shuttering, etc. The laydown area will also be used for the storage (and filling of vehicles) of diesel fuel. | | |
| | The laydown area will have a footprint of up to 2ha, which could increase to 3ha for concrete towers, should they be required. The laydown area will be demolished after commercial operations date and the area rehabilitated. | | |
| Cement Batching Plant (temporary): | The cement batching plant will be used to mix and blend cement, water, sand and aggregates to form quality concrete to be used for foundations. The cement batching plant will have a footprint of 1ha. | | |
| Access and Internal Roads: | Access and internal roads will have a width of 8 - 10m, increasing up to 20m for turning circle/bypass areas to allow for larger component transport. The access and internal roads will be placed within a corridor of up to 20m width to accommodate cable | | |

| | trenches, stormwater channels and turning circle/bypass areas of up to 20m. Existing access roads will be used where possible to minimise impact. Where required, the width of the existing roads will be widened to ensure the passage of vehicles. | | |
|--------------------------|--|--|--|
| Supporting | - Fencing; | | |
| Infrastructure: | - Lighting; | | |
| | - Lightning protection; | | |
| | - Telecommunication infrastructure; | | |
| | - Stormwater channels; | | |
| | - Water pipelines; | | |
| | - Offices; | | |
| | - Operational and control centre; | | |
| | - Operations and maintenance area / warehouse / workshop; | | |
| | - Ablution facilities; | | |
| | - Gatehouse; | | |
| | - Security building; | | |
| | - Visitor's centre; and | | |
| | - Substation building. | | |
| Site coordinates (centre | | | |
| point) | 26°27'2.44"S / 27°30'58.82"E | | |

Table 3: 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: | |
|-----|--|--|
| ai | Details of the specialist who prepared the report, Appen | |
| aii | The expertise of that person to compile a specialist report including a curriculum vitae Ap | |
| b | A declaration that the person is independent in a form as may be specified by the competent authority | |
| с | 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 | |
| cii | A description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change Section 5 | |

| | A specialist report prepared in terms of the Environmental Impact Regulations of 2017 must contain: | Relevant section in report |
|-----|--|----------------------------------|
| d | The date and season of the site investigation and the relevance of the season to the outcome of the assessment | Spring |
| 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 | None |
| 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; | Figures 2-4 |
| 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 | |
| k | Any mitigation measures for inclusion in the EMPr | |
| 1 | Any conditions for inclusion in the environmental authorisation | |
| m | Any monitoring requirements for inclusion in the EMPr or environmental authorisation | |
| 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 |
| 0 | A description of any consultation process that was undertaken during the course of carrying out the study | N/A |
| р | 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 |

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 include 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

The project lies in the Transvaal Basin with exposed strata of Transvaal Supergroup (Figure 3). Much of the project footprint area was ploughed and cultivated in the past as indicated by the 1968 aerial map (Figure 4).

The Late Archaean to early Proterozoic Transvaal Supergroup is preserved in three structural basins on the Kaapvaal Craton (Eriksson et al., 2006). In South Africa are the Transvaal and Griqualand West Basins, and the Kanye Basin is in southern Botswana. The Griqualand West Basin is divided into the Ghaap Plateau sub-basin and the Prieska subbasin. Sediments in the lower parts of the basins are very similar but they differ somewhat higher up the sequences. Several tectonic events have greatly deformed the south western portion of the Griqualand West Basin between the two sub-basins.

The Transvaal Supergroup comprises one of world's earliest carbonate platform successions (Beukes, 1987; Eriksson et al., 2006; Zeh et al., 2020). In some areas there are well preserved stromatolites that are evidence of the photosynthetic activity of blue green bacteria and green algae. These microbes formed colonies in warm, shallow seas.

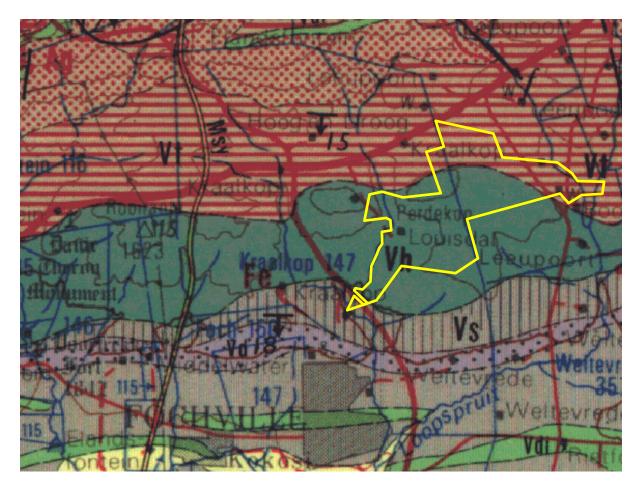


Figure 3: Geological map of the area around the proposed Igolide WEF indicated within the yellow polygon. Abbreviations of the rock types are explained in Table 4. Map enlarged from the Geological Survey 1: 250 000 map 2626 West Rand.

Table 4: Explanation of symbols for the geological map and approximate ages (Eriksson et al., 2006; Zeh et al., 2020). SG = Supergroup; Fm = Formation; Ma = million years; grey shading = formations impacted by the project.

| Symbol | Group/Formation | Lithology | Approximate Age |
|--------|---|--|-------------------|
| Vdi | Diabase | Intrusive volcanic rocks | Post Transvaal SG |
| Vsi | Silverton Fm, Pretoria Group, Transvaal SG | Shale, carbonaceous in places, hornfels, chert | Са 2202 Ма |
| Vd | Daspoort Fm, Pretoria Group, Transvaal SG | Sandstone, mudrock | Са 2230 Ма |
| Vs | Strubenkop Fm, Pretoria Group, Transvaal SG | Shale, in places ferruginous | Ca 2242 Ma |
| Vdw | Dwaalheuvel Fm, Pretoria Group, Transvaal SG | Quartzite, chert, jaspilite | <2242 Ma |
| Vh | Hekpoort Fm, Pretoria Group, Transvaal SG | Volcanic rocks | Ca 2224 Ma |
| Vt | Timeball Hill Fm Pretoria Group, Transvaal SG | Shale, siltstone, conglomerate in places; dotted = Quartzite | Ca 2316 – 2266 Ma |

In the Transvaal Basin the Transvaal Supergroup is divided into two Groups, the lower Chuniespoort Group and the upper Pretoria Group (with ten formations; Eriksson et al., 2006). The Chuniespoort Group is divided into the basal Malmani Subgroup that comprises dolomites and limestones and is divided into five formations based on chert content, stromatolitic morphology, intercalated shales and erosion surfaces. The top of the Chuniespoort Group has the Penge Formation and the Duitschland Formation.

Making up the lower Pretoria Group are the **Timeball Hill Formation** and the Boshoek Formation. The **Hekpoort**, Dwaalheuwel, **Strubenkop** and Daspoort Formations form a sequence as the middle part of the Pretoria Group, Transvaal Supergroup, and represent rocks that are over 2060 million years old. The Hekpoort Formation is a massive lava deposit and is overlain by the Dwaalheuwel conglomerates, siltstone and sandstone (not present here). A hiatus separates the Strubenkop Formation slates and shales from the overlying quartzites of the Daspoort Formation. Upper Pretoria Group formations are the **Silverton**, Magaliesberg, Vermont, Lakenvalei, Nederhorst, Steenkampsberg and Houtenbek Formations.

The Transvaal sequence has been interpreted as three major cycles of basin infill and tectonic activity with the first deep basin sediments forming the Chuniespoort Group, the second cycle deposited the lower Pretoria Group, and the sediments in this area are from the interim lowstand that preceded the third cycle. These sediments were deposited in shallow lacustrine, alluvial fan and braided stream environments (Eriksson et al., 2012).

The Pretoria Group is approximately 6-7km thick and is composed mostly of mudrocks alternating with quartzitic sandstones, significant interbedded basaltic-andesitic lavas and subordinate conglomerates, diamictites and carbonate rocks. These have been subjected to low grade metamorphism (Eriksson et al., 2006). The Bushveld Complex intrusion has affected the layering of the formations.

Overlying the Rooihoogte Formation is the Timeball Hill Formation which is composed of thick shales and subordinate sandstones that were deposited in a fluvio-deltaic basinfilling sequence (Eriksson et al., 2006). A number of facies are included in this formation. At the base is black shale facies associated with subsurface lavas and pyroclastic rocks of the Bushy Bend Lava Member. Above these are rhythmically interbedded mudstones/siltstones and fine-grained sandstones that have been interpreted as turbidite deposits (Eriksson et al., 2006). These fine-grained sediments grade up into the medial Klapperkop Quartzite Member that has been interpreted as fluvio-deltaic sandstones which fed the more distal turbidites (ibid). Above this is an upper shale member and rhythmite facies. In the east of the Transvaal Basin the Upper Timeball Hill shales have undergone extensive soft-sediment deformation caused by the onset of tectonic instability that led to the eventual fan deposits of the Boshoek Formation and the flood basalts of the Hekpoort Formation (ibid).



Figure 4: Aerial photograph from 1968 to show that the project footprint was ploughed and cultivated in the past. Any rocks would have been removed.

The Hekpoort Formation is composed of subaerial lavas that intruded into the Boshoek sandstones. These basaltic-andesitic lavas are thickest in the south of the Transvaal basin, thinning to the west and thinnest in the northeast (Eriksson et al., 2006).

The Dwaalheuwel Formation sandstones overlie the Hekpoort Formation volcanic deposits and form two lobes, one from the northeast and one from the northwest (Eriksson et al., 2006). These are sandy distal fan and fluvial braid-plain deposits and are absent from the south of the Transvaal Basin (ibid).

The Strubenkop Formation depositional setting has been interpreted as either a lacustrine one (Eriksson et al., 1991, 1993a) or a shallow marine one (Button, 1973a). This formation comprises alternating mudstones and siltstones with subordinate interbedded, immature, fine-grained sandstones and is generally upward-coarsening.

There is an unconformity between the Strubenkop shales and the overlying Daspoort Formation. In the east of the Transvaal Basin the latter is composed of mature quartz arenites and subordinate mudrocks and ironstones, but in the west of the basin it is mostly made up of immature sandstones, pebbly arenites, conglomerates and mudrocks (Eriksson et al., 2006). This formation probably represents a fluvial setting succeeded by a shallow marine setting that was the precursor to a major transgression that formed the succeeding Silverton Formation (Erikson et al., 2006). At the top of the Daspoort Formation are localised occurrences of stromatolitic carbonates and cherts (ibid).

Within the Silverton Formation are the lower Boven Shale Member, Machadorp Volcanic Member and upper Lydenburg Shale Member. The lower shales are alumina-rich and best represented in the eastern part of the Transvaal Basin. Shallow subaqueous eruptives formed the tholiitic basalts and then the tuffaceous shales that are high in CaO-MnO-MgO formed the Lydenburg Member (Eriksson et al., 2006). The Silverton Formation has been interpreted as a high-stand facies tract that reflected the advance of an epeiric sea onto the Kaapvaal Craton from the east, so the Daspoort Formation would represent a lowstand facies tract or a transgressive systems tract (ibid).

ii. Palaeontological context

The palaeontological sensitivity of the WEF site under consideration is presented in Figures 5-6. The site is mostly on moderately fossiliferous Hekpoort Formation (green on SAHRIS and orange in the DFFE map) and on the highly fossiliferous Timeball Hill Formation (SAHRIS orange; DFFE dark orange). The southwestern corner is on the moderately fossiliferous Silverton Formation, most probably the basal Boven Shale Member. It has been interpreted as a high-stand facies tract that reflects the advance of an epeiric sea onto the Kaapvaal Craton from the east, and therefore the underlying Daspoort Formation would represent a low-stand facies tract or a transgressive systems tract (Eriksson et al., 2006).

There is consensus in the geological literature that the Silverton Formation environment was a high energy one with shallow to deep water shales being deposited as sub-storm wave-base pelagic deposits, within an epeiric embayment on the Kaapvaal Craton (Eriksson et al., 2002, 2006, 2012; Frauenstein et al., 2009; Lenhardt et al., 2020). Several sub aqueous dykes and volcanic eruptions have also been recorded (Lenhardt et al., 2020). The formation is dated between 2240 and 2080 Ma (Zeh et al., 2020) and this is too old for any body fossils so the only fossils were microscopic algae and bacteria which if preserved, are in the form of the trace fossils such as stromatolites or microbial mats. There are no records of such trace fossils in the Silverton formation although they are present in the overlying Magaliesberg Formation.

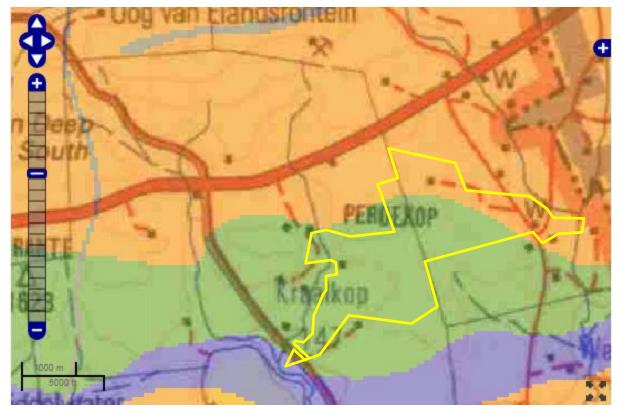


Figure 5: SAHRIS palaeosensitivity map for the site for the proposed Igolide WEF with the project boundary indicated within the yellow outline. Background colours indicate the following degrees of sensitivity: red = very highly sensitive; orange/yellow = high; green = moderate; blue = low; grey = insignificant/zero.

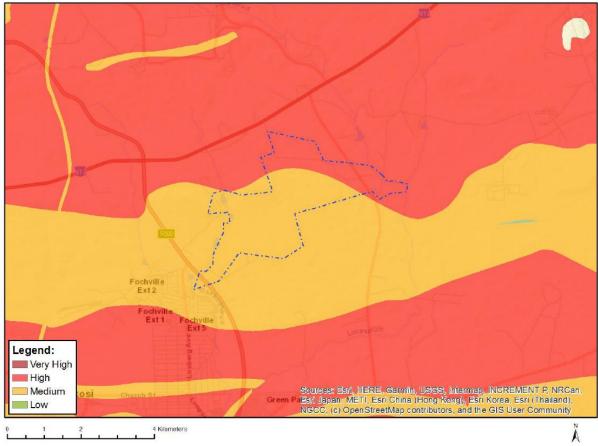


Figure 6: DFFE Screening palaeosensitivity map for the Igolide WEF. Colours as indicated. Note that highly sensitive = dark orange in DFFE and light orange in SAHRIS, and moderately sensitive = yellow in DFFE and green in SAHRIS maps.

The North West Province Palaeotechnical Report indicates that the Silverton Formation is highly sensitive as there are stromatolites (Groenewald et al., 2014), but no evidence has been supplied and the geological records do not support this conclusion. Stromatolites and microbial mats are usually formed in shallow, low energy environments.

The **Hekpoort Formation** is predominantly composed of basaltic andesite and pyroclastic rocks (Eriksson et al., 2006) and this type of rock does not preserve fossils. This is noted in the Palaeotechnical Report (Groenewald et al., 2014) but they advise that caves or solution cavities could occur and these might have fossils. No fossiliferous caves are known from this area and for geological and engineering reasons, it is unlikely that turbines would be placed over cave sites.

Although the Hekpoort Formation is indicated as moderately sensitive in the Gauteng Palaeotechnical Report (Groenewald et al., 2014) this is based on "no fossils recorded". According to Retallack et al. (2013), the palaeosol in a road cutting near Waterval Onder contains urn-shaped microfossils measuring 1 x 0.2mm. He named the putative fossils *Diskagma buttoni*. Lenhardt et al. (2020) are very sceptical about the "fossils" and the reconstruction of the fossils from the thin-sections are extremely fanciful (own opinion; see Appendix A).

The **Timeball Hill Formation** is composed of black shales and subordinate sandstones that are interpreted cycles of fluvio-deltaic deposits, turbidites and even diamictites from glacial outwash in the northern part (Eriksson et al., 2006). Groenewald et al. (2014) suggest that there are stromatolites in this formation but none have been recorded. Stromatolites and microbial features occur in the overlying formations of the Pretoria Group.

Stromatolites are the trace fossils that were formed by colonies of green algae and bluegreen algae (Cyanobacteria) that grew in warm, shallow marine settings. These algae were responsible for releasing oxygen via the photosynthetic process where atmospheric carbon dioxide and water, using energy from the sun, are converted into carbon chains and compounds that are the building blocks of all living organisms. The released carbon dioxide initially was taken up by the abundant reducing minerals to form oxides, e.g. iron oxide. Eventually free oxygen was released into the atmosphere and some was converted into ozone by the bombardment of cosmic rays. The ozone is critical for the filtering out of harmful ultraviolet rays.

Stromatolites are the layers upon layers of inorganic materials that were deposited during photosynthesis, namely calcium carbonate, magnesium carbonate, calcium sulphate and magnesium sulphate. These layers can be in the form of flat layers, domes or columns depending on the environment where they grew (Beukes, 1987). Some environments did not form stromatolites, just layers of limestone that later was converted to dolomite. The algae that formed the stromatolites are very rarely preserved, and they are microscopic so they can be seen only from thin sections studies under a petrographic microscope.

4. Impact assessment

An assessment of the potential impacts to possible palaeontological resources considers the criteria encapsulated in **Error! Reference source not found.** It is only the project footprint / ground surface that are relevant to each turbine foundation, BESS, laydown area and other infrastructure.

Assessment of Impacts and Mitigation

The assessment of impacts and mitigation evaluates the likely extent and significance of the potential impacts on identified receptors and resources against defined assessment criteria, to develop and describe measures that will be taken to avoid, minimise or compensate for any adverse environmental impacts, to enhance positive impacts, and to report the significance of residual impacts that occur following mitigation.

Following the mitigation sequence/hierarchy of five levels:

- a) Avoid/prevent significant impact
- b) Minimise
- c) Rehabilitate/restore
- d) Off-set
- e) No-go,

Mitigation in the form of removing any important fossils (steps a and b) will reduce the impact of this project on the palaeontological heritage.

The key objectives of the risk assessment are to identify any additional potential environmental issues and associated impacts likely to arise from the proposed project, and to propose a significance ranking. Ranked criteria listed in Table 5a and the scores for the palaeontological impact are given in Table 5b.

| CRITERIA | SCORE 1 | SCORE 2 | SCORE 3 | SCORE 4 | SCORE 5 |
|--|--|--------------------------------|--|---|--|
| Impact Magnitude (M) | Very low: | Low: | Medium: | High: | Very High: |
| The degree of alteration of the affected environmental receptor | No impact on processes | Slight impact on processes | Processes continue but in a modified way | Processes temporarily cease | Permanent cessation of processes |
| Impact Extent (E) The geographical extent of the impact on a given environmental receptor | Site: Site only | Local: Inside activity area | Regional: Outside activity area | National: National scope or level | International: Across borders or boundaries |
| Impact Reversibility (R) The ability of the environmental receptor to rehabilitate or restore after the activity has caused environmental change | Reversible: Recovery without rehabilitation | | Recoverable: Recovery with rehabilitation | | Irreversible: Not possible despite action |

| nagement measures or igation | | | | | |
|--|--|--|--|-------------|--|
| Igation | | | | | |
| mificance (S) is determined by nbining the above criteria in following formula: | $[S = (E + D + R + M) \times P]$ Significance = (Extent + Duration + Reversibility + Magnitude) × Probabi | | | Probability | |

Immediate:

On impact

Improbable

IMPACT SIGNIFICANCE RATING

Short term:

0-5 years

Low

Probability

Medium term:

5-15 years

Probable

Long term:

Project life

Highly

Probability

Permanent:

Indefinite

Definite

Impact Duration (**D**) The length

of permanence of the impact on

Probability of Occurrence (P)

the environmental receptor

The likelihood of an impact

occurring in the absence of pertinent environmental

man

| CRITERIA | SCORE 1 | SCORE 2 | SCORE 3 | SCORE 4 | SCORE 5 |
|---|----------|----------|----------|----------|-----------|
| Total Score | 4 to 15 | 16 to 30 | 31 to 60 | 61 to 80 | 81 to 100 |
| Environmental Significance Rating (Negative (-)) | Very low | Low | Moderate | High | Very High |
| Environmental Significance Rating (Positive (+)) | Very low | Low | Moderate | High | Very High |

Table 5b: Impact Assessment score and significance for Palaeontology for the Igolide WEF project.

| Project: Igolide WEF area | | | | |
|-------------------------------|--------------------|------------------------|--|--|
| Criteria (from table above) | Scores | | | |
| | Pre-mitigation | Post-mitigation | | |
| Impact Magnitude (M) | 2 | 1 | | |
| Impact Extent (E) | 1 | 1 | | |
| Impact Reversibility (R) | 3 | 3 | | |
| Impact Duration (D) | 5 | 5 | | |
| Probability of Occurrence (P) | 2 | 1 | | |
| Significance (M+E+R+D) x P | (2+1+3+5) x 2 = 22 | $(1+1+3+5) \ge 1 = 10$ | | |
| Significance Rating | Low | Very Low | | |
| Negative / Positive | Negative | Positive | | |

Mitigation

The impact on the palaeontological heritage can be reduced greatly by a palaeontologist conducting an inspection of any deep excavations (>4m) within potentially sensitive parts of the site if potential fossils have been seen by the ECO. The palaeontologist can then assess whether any scientifically important fossils would need to be removed, with the relevant SAHRA permit in place.

(See Section 8 and Appendix A).

Positive/Negative Impact

The discovery and removal of fossils as a direct result of this project has a positive impact because prior to this the particular fossils or fossil deposit were unknown to science.

Alternatives

None provided to date.

Additional Environmental Impacts

As far as the palaeontology is concerned, there are no additional impacts because the fossils are inert and inactive.

Cumulative Impacts

As far as the palaeontology is concerned, there are no cumulative impacts because each site is unique and may or may not have fossils. Stromatolites may be scattered over the landscape but their distribution is erratic and unpredictable. If a stromatolite outcrop occurs this would be an aerially small concentration of fossils and very unlikely to extend beyond tens of metres. Therefore, projects on adjacent land parcels are unlikely to result in a cumulative impact on the palaeontology of the area. It is important to note that the final grid route associated with the WEF has not yet been confirmed and as such, the cumulative assessment does not consider the grid.

No-Go areas

There are no-go areas because the fossils, if present, can be removed and curated in a recognised institution such as a museum or university that has the facilities to store and research the fossil material.

Only the **construction phase** could have any impact on the palaeontology because this is when the ground will be excavated and any fossils, if present, would be removed (Annexure 2). During the operational and decommissioning phases no new ground will be excavated so there will be no impact.

Impact on the Palaeontology

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 only some of the rocks are the correct age and type to contain trace fossils, namely stromatolites or microbialites in the Timeball Hill and Silverton Formations. There is an extremely small chance that fossils from beneath soils in the dolomites may be disturbed. Therefore, a Fossil Chance Find Protocol has been added to this report (Annexure 1). Taking account of the defined criteria, the potential impact to fossil heritage resources is very 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 only some contain trace fossils such as stromatolites or microbialites. The overlying soils and sands of the Quaternary period would not preserve fossils.

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 sands and soils of the Quaternary. There is a very small chance that trace fossils may occur in the below ground dolomites of the Timeball Hill and Silverton Formations so a Fossil Chance Find Protocol should be added to the EMPr. If fossils were noted by the contractor, environmental officer or other responsible person once excavations for foundations and infrastructure have commenced, and their scientific importance confirmed by the palaeontologist, then a SAHRA permit will be needed to rescue and remove a representative sample. The impact on the palaeontological heritage would be low, therefore as far as the palaeontology is concerned the project should be authorised. There is no preferred site and there is no no-go area.

7. References

Eriksson, P.G., Altermann, W., Hartzer, F.J., 2006. The Transvaal Supergroup and its precursors. In: Johnson, M.R., Anhaeusser, C.R. and Thomas, R.J., (Eds). The Geology of South Africa. Geological Society of South Africa, Johannesburg / Council for Geoscience, Pretoria. pp 237-260.

Eriksson, P.G., Bartman, R., Catuneanu, O., Mazumder, R., Lenhardt, N., 2012. A case study of microbial mats-related features in coastal epeiric sandstones from the Palaeoproterozoic Pretoria Group, Transvaal Supergroup, Kaapvaal craton, South Africa; the effect of preservation (reflecting sequence stratigraphic models) on the relationship between mat features and inferred palaeoenvironment. Sedimentary Geology 263, 67-75.

Frauenstein, F., Veizer, J., Beukes, N., Van Niekerk, H.S., Coetzee, L.L., 2009. Transvaal Supergroup carbonates: Implications for Paleoproterozoic δ 180 and δ 13C records. Precambrian Research 175, 149–160.

Groenewald, G., Groenewald, D., Groenewald, S., 2014. SAHRA Palaeotechnical Report. Palaeontological Heritage of Gauteng. 20 pages.

Lenhardt, N., Altermann, W., Humbert, F., de Kock, M., 2020. Lithostratigraphy of the Palaeoproterozoic Hekpoort Formation (Pretoria Group, Transvaal Supergroup), South Africa. South African journal of Geology 123(4), 655-668.

Plumstead, E.P., 1969. Three thousand million years of plant life in Africa. Geological Society of southern Africa, Annexure to Volume LXXII. 72pp + 25 plates

Retallack, G.J., Krull, E.S., Thackray, G.D. and Parkinson, D., 2013. Problematic urnshaped fossils from a Paleoproterozoic (2.2 Ga) paleosol in South Africa. Precambrian Research 235, 71-87.

Zeh, A., Wilson, A.H., Gerdes, A., 2020. Zircon U-Pb-Hf isotope systematics of Transvaal Supergroup – Constraints for the geodynamic evolution of the Kaapvaal Craton and its hinterland between 2.65 and 2.06 Ga. Precambrian Research 345, 105760. https://doi.org/10.1016/j.precamres.2020.105760

8. Chance Find Protocol

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

- 1. The following procedure is only required if fossils are seen on the surface and when drilling/excavations commence.
- 2. When excavations begin the rocks and discard must be given a cursory inspection by the environmental officer or designated person. Any fossiliferous material (trace fossils, plants, insects, bone or coal) 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 Figures 7-9). 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 environmental officer then a qualified palaeontologist should be sub-contracted to conduct a site visit 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.

Appendix A – Examples of fossils from the Pretoria Group

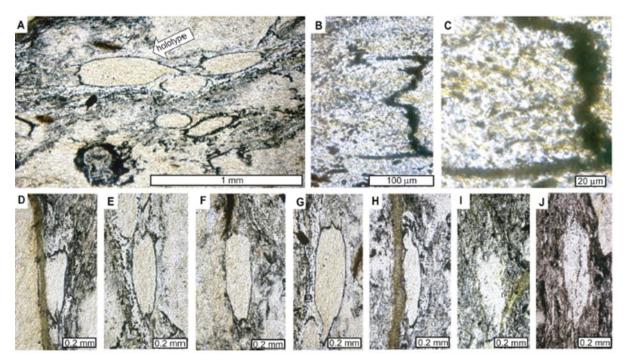


Figure 7: Figure 5: Photomicrographs of the putative microfossils *Diskagma buttoni*. Note the size – these would not be visible. Figure 4 of Retallack et al., 2013.

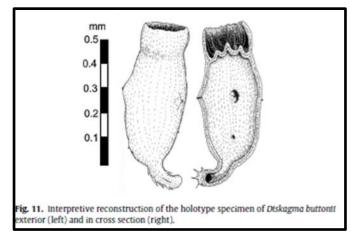


Figure 8: Reconstruction of the microfossil in Retallack et al., (2013) with features not visible in the micrographs.

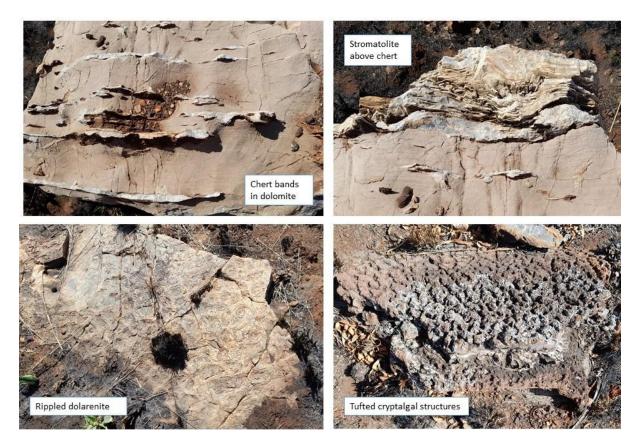


Figure 9: Photographs of stromatolites as seen in the field.

9. Appendix B – Details of specialist

Curriculum vitae (short) - Marion Bamford PhD July 2023

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 |
| Telephone | : | +27 11 717 6690 |
| Fax | : | +27 11 717 6694 |
| Cell | : | 082 555 6937 |
| E-mail | : | <u>marion.bamford@wits.ac.za ;</u> |
| | | 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 | 13 | 3 |
| PhD | 13 | 6 |
| Postdoctoral fellows | 15 | 4 |

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:

- 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
- Glosam Mine 2022 for AHSA
- Wolf-Skilpad-Grassridge OHPL 2022 for Zutari
- Iziduli and Msenge WEFs 2022 for CTS Heritage
- Hendrina North and South WEFs & SEFs 2022 for Cabanga
- Dealesville-Springhaas SEFs 2022 for GIBB Environmental
- Vhuvhili and Mukondeleli SEFs 2022 for CSIR

- Chemwes & Stilfontein SEFs 2022 for CTS Heritage
- Equestria Exts housing 2022 for Beyond Heritage
- Zeerust Salene boreholes 2022 for Prescali
- Tsakane Sewer upgrade 2022 for Tsimba
- Transnet MPP inland and coastal 2022 for ENVASS
- Ruighoek PRA 2022 for SLR Consulting (Africa)
- Namli MRA Steinkopf 2022 for Beyond Heritage

xi) Research Output

Publications by M K Bamford up to July 2023 peer-reviewed journals or scholarly books: over 170 articles published; 5 submitted/in press; 10 book chapters. Scopus h-index = 31; Google scholar h-index = 39; -i10-index = 116 Conferences: numerous presentations at local and international conferences.