

HERITAGE SCREENER

| CTS Reference Number: | CTS20_050_Geelstert 3 |
|--------------------------|--|
| SAHRIS Reference: | |
| Client: | Savannah Environmental (Pty) Ltd |
| Date: | August 2020 |
| Title: | PROPOSED DEVELOPMENT OF A GRID CONNECTION FOR THE PROPOSED GEELSTERT 1 AND GEELSTERT 2 SOLAR PV FACILITIES ON A SITE 11KM SOUTH-EAST OF AGGENEYS IN THE NORTHERN CAPE PROVINCE |

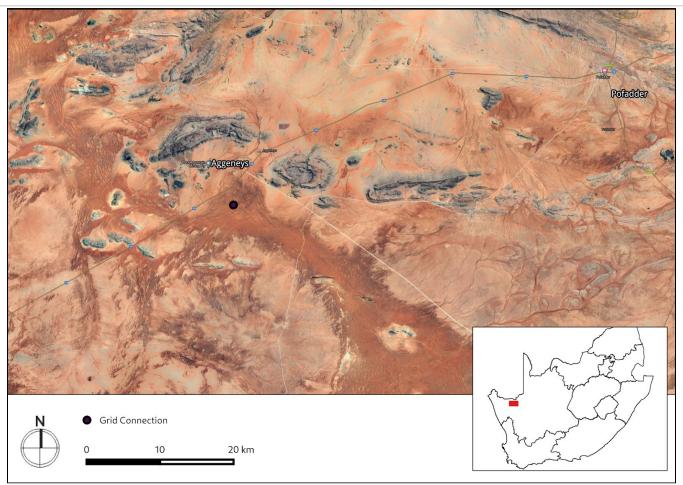


Figure 1a. Satellite map indicating the location of the proposed development in the Northern Cape

RECOMMENDATION

The heritage resources in the area proposed for development are sufficiently recorded - The surveys undertaken in the area adequately captured the heritage resources. There are no known sites which require mitigation or management plans. No further heritage work is recommended for the proposed development.



1. Proposed Development Summary

ABO Wind Renewable Energies (Pty) Ltd is proposing the development of a grid connection for the proposed Geelstert 1 and Geelstert 2 solar PV facilities on a site 11km south-east of Aggeneys in the Northern Cape Province. The Geelstert Grid Connection will include the development of a collector substation and a double-circuit power line, of up to 220kV, to connect the proposed Geelstert 1 and Geelstert 2 solar PV facilities to the national grid. A 1km wide (extending to 2km at the Aggeneis Main Transmission Substation (MTS)) and 17.5km long corridor (known as the project development corridor) is being assessed to allow for the optimisation of the grid connection infrastructure to accommodate the environmental sensitivities identified within the corridor. The assessed grid connection corridor falls within the Northern Strategic Transmission Corridor and the Springbok Renewable Energy Development Zone (REDZ 8). The grid connection solution comprises of the following project-specific infrastructure, namely:

- A new Collector Substation/Switching Station of up to 1.25ha in extent, including:
 - Construction of a new platform with earth mat and civil works.
 - New feeder bay/s and busbar/s (up to 220kV) complete with protection equipment.
- A double-circuit power line of up to 220kV between the existing Aggeneis MTS and the Geelsert Collector Substation, complete with structures, foundations, conductor, fibre layout, insulation and assemblies.
- A 6m wide access road to access the Geelstert Collector Substation and 4m wide jeep tracks to provide access to and along the power line servitude.
- A single-circuit power line (of up to 220kV) to connect the authorised Aggeneys 1 and Aggeneys 2 Collector Substation to the proposed Geelstert Collector Substation, including a 6m wide access road along this power line.
- Works within the Aggeneis MTS HV yard:
 - Establish new feeder bay/s (up to 220kV), inclusive of line bays, busbars, bussection and protection equipment.
 - If grid connection on 132kV level is required by Eskom, a new transformer (up to 500MVA 400/132kV) would need to be installed.

2. Application References

| Name of relevant heritage authority(s) | SAHRA |
|--|-------|
| Name of decision making authority(s) | DEA |



3. Property Information

| Latitude / Longitude | West Point: 29°18'9.74"S 18°47'55.86"E Mid point: 29°17'25.17"S 18°52'47.77"E East Point: 29°17'45.13"S 18°57'29.10"E |
|-------------------------------|---|
| Erf number / Farm number | » Remaining Extent of the Farm Bloemhoek 61 » Remaining Extent of the Farm Aggeneys 56 » Remaining Extent of Portion 1 of the Farm Aggeneys 56 » Portion 2 of the Farm Aggeneys 56 » Portion 12 of the Farm Aggeneys 56 » Portion 13 of the Farm Aggeneys 56 |
| Local Municipality | Khai-ma |
| District Municipality | Namakwa |
| Previous Magisterial District | Namakwaland |
| Province | Northern Cape |
| Current Use | Agriculture |
| Current Zoning | Agriculture |

4. Nature of the Proposed Development

| Total Area of development | 17.5km in length and 1.5km wide |
|---------------------------|---------------------------------|
| Depth of excavation (m) | Approximately 3m |
| Height of development (m) | up to 40m |

5. Category of Development

| X | Triggers: Section 38(8) of the National Heritage Resources Act |
|---|---|
| | Triggers: Section 38(1) of the National Heritage Resources Act |
| Х | 1. Construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier over 300m in length. |



| 2. Construction of a bridge or similar structure exceeding 50m in length. |
|---|
| 3. Any development or activity that will change the character of a site- |
| a) exceeding 5 000m² in extent |
| b) involving three or more existing erven or subdivisions thereof |
| c) involving three or more erven or divisions thereof which have been consolidated within the past five years |
| 4. Rezoning of a site exceeding 10 000m ² |
| 5. Other (state): |
| 5. Other (state): |



7. Mapping (please see Appendix 3 and 4 for a full description of our methodology and map legends)

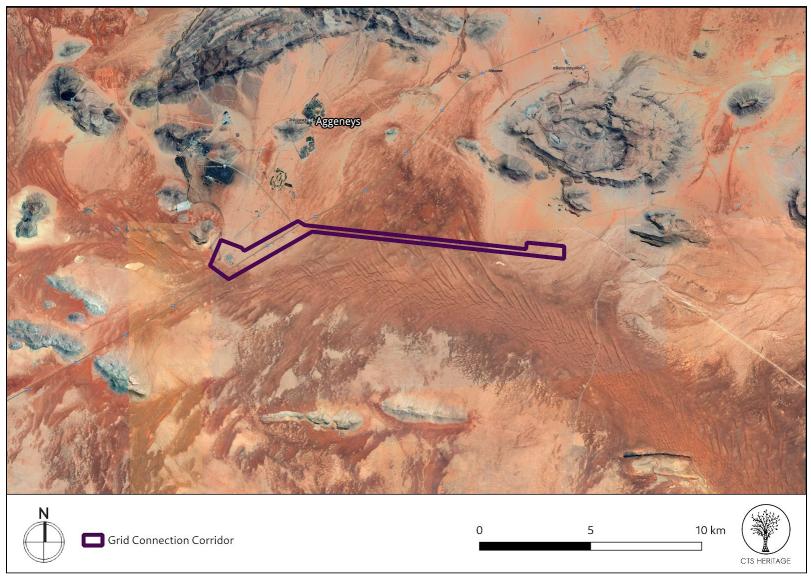


Figure 1b. Overview Map. Satellite image (2020) indicating the proposed grid connection corridor



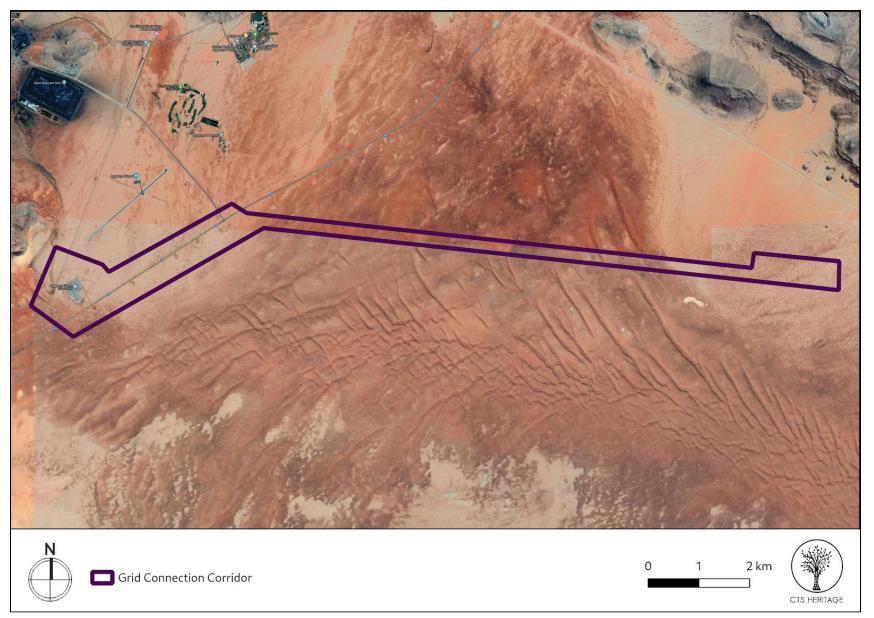


Figure 1c. Overview Map. Satellite image (2020) indicating the proposed grid connection corridor



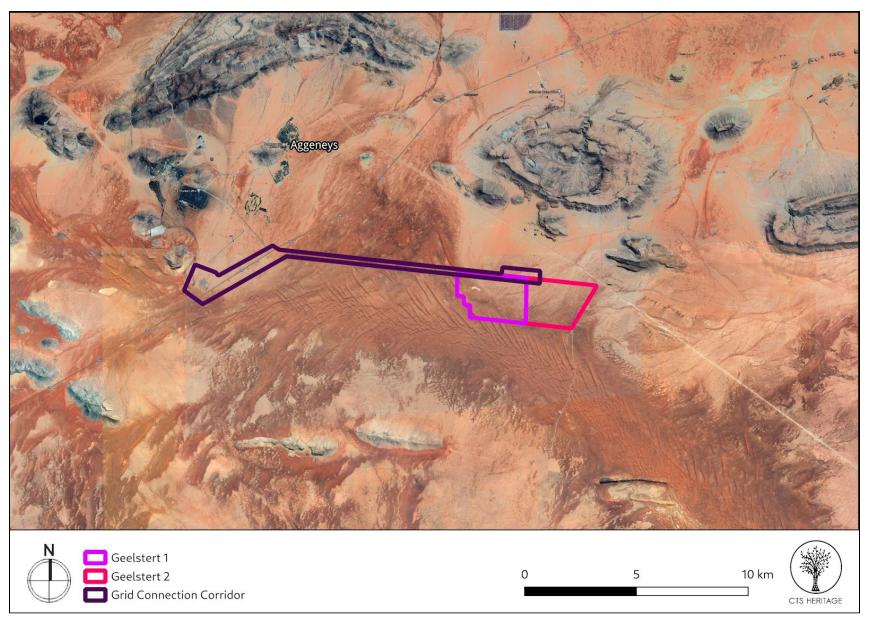


Figure 1d. Overview Map. Satellite image (2020) indicating the proposed grid connection corridor in relation to the proposed Geelstert 1 and Geelstert 2 solar PV facilities.



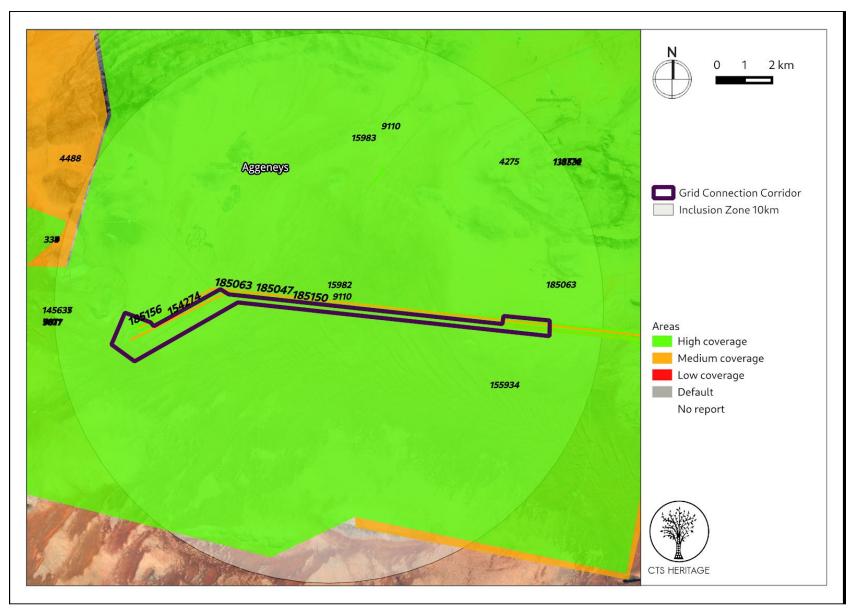


Figure 2. Previous HIAs Map. Previous Heritage Impact Assessments covering the proposed grid connection corridor with SAHRIS NIDS indicated. Please see Appendix 2 for full reference list.



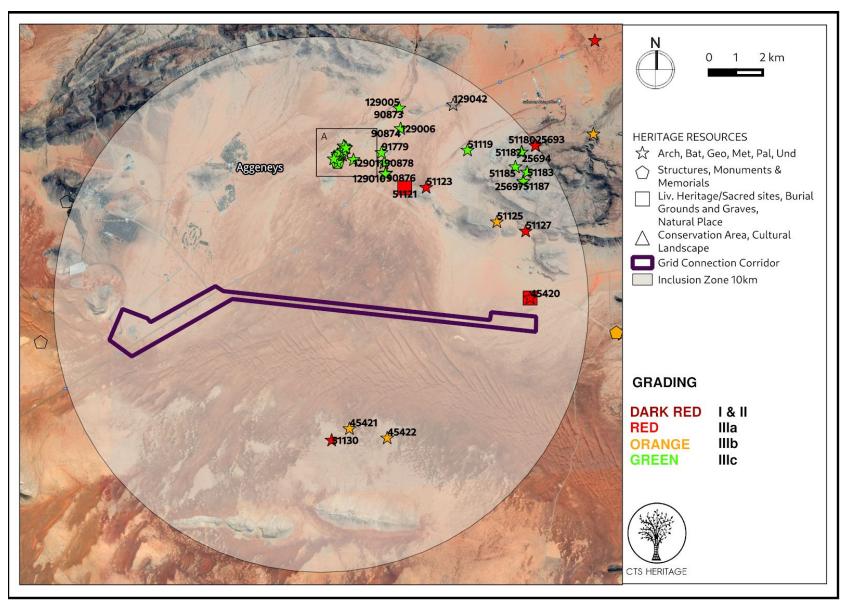


Figure 3. Heritage Resources Map. Heritage Resources previously identified within the study area, with SAHRIS Site IDs indicated in the insets below. Please See Appendix 4 for full description of heritage resource types.



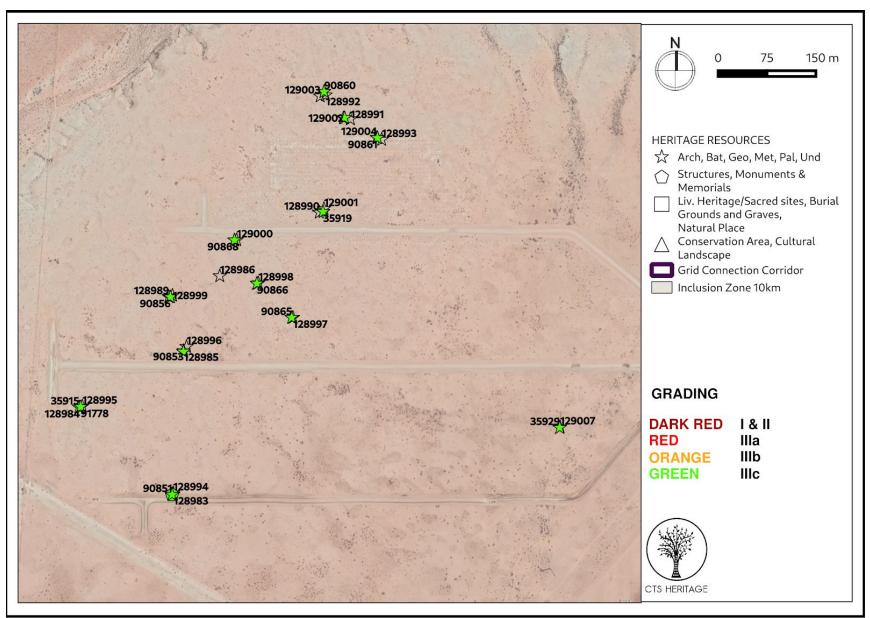


Figure 3a. Heritage Resources Map showing Inset A



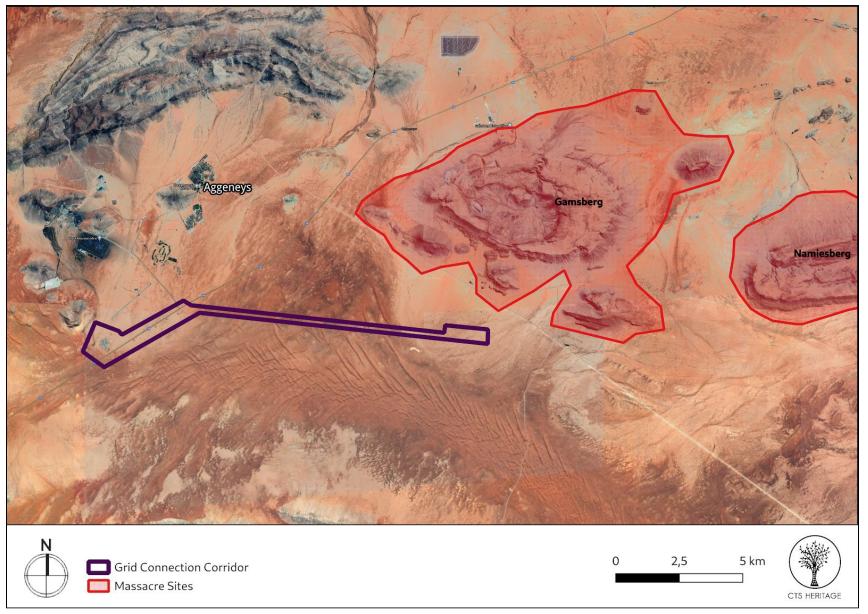


Figure 3b. Heritage Resources Map showing the Gamsberg and Namiesberg Massacre sites



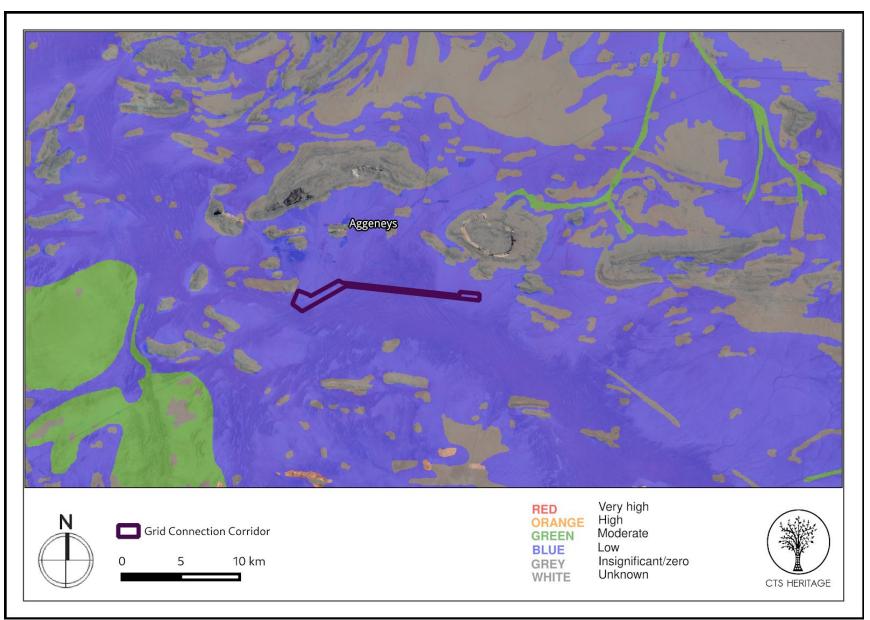


Figure 4a. Palaeosensitivity Map. Indicating fossil sensitivity underlying the study area. Please See Appendix 3 for a full guide to the legend.



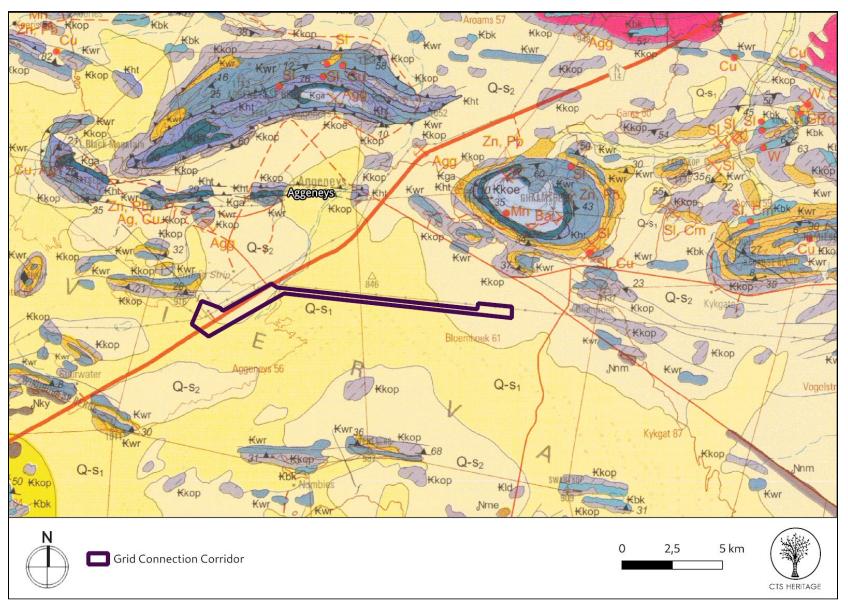


Figure 4b. Geology Map. Extract from the CGS 2918 Pofadder Map indicating that the development area is underlain by sediments Q-s₁ and Q-s₂ (Quaternary Sands) with obvious granite intrusions that form part of the Aggeneys sub-group located outside of the project area



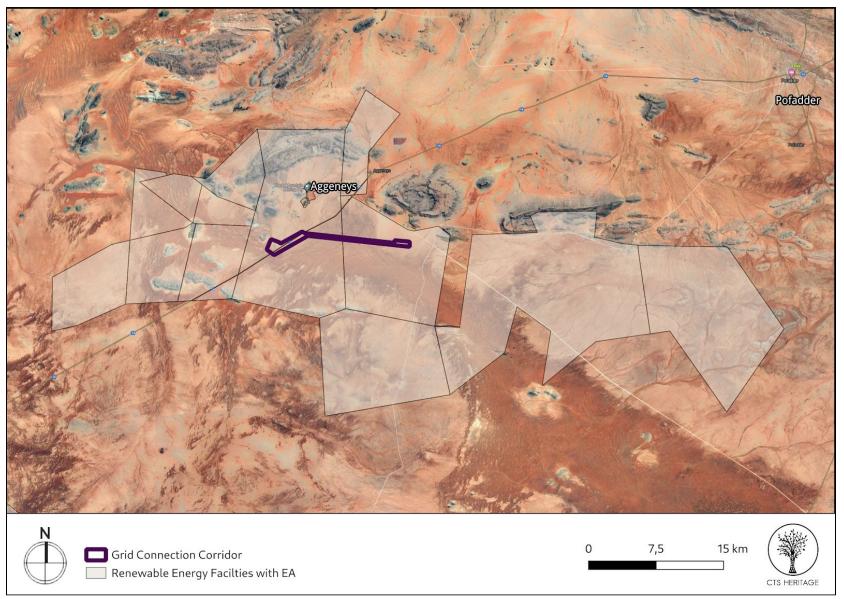


Figure 5. Cumulative Impact Map. Indicating other Renewable Energy projects that have been granted Environmental Authorisation (EA). Each project will have associated OHL infrastructure.





Figure 6. Image of Site. From the N14 facing east towards the development area (GoogleStreet View - 2010)



8. Heritage Assessment

Background

This application is for the proposed establishment of a grid connection just outside of Aggeneys, in an area that has previously been assessed for impacts to heritage resources. Aggeneys is a mining town established in 1976 on a farm of that name, situated between Pofadder and Springbok in the Northern Cape. The area proposed for development has previously been thoroughly assessed for impacts to heritage resources by Morris (2013; SAHRIS NID 155934) and this desktop assessment refers extensively to this work. The area proposed for development is described by Morris (2013) as "arid, comprising relatively flat drainage plains with inselbergs such as the Aggeneys Mountains, Black Mountain and Gamsberg rising above the plains in the wider landscape. In the immediate vicinity of the proposed development the predominant topographic feature is the band of dunes running east to west defining the Koa Valley, a fossil relic of a major Miocene drainage line from the interior. The landscape is on the whole sparsely vegetated... (and) includes parts of dune fields and... the adjacent plains to the north and south..."

Cultural Landscape and Built Environment Heritage

The area in general is dominated by heritage associated with copper mining, including the adjacent Black Mountain Mine which is still mined for copper deposits. Prior to 1652, the indigenous peoples (the Khoisan or Nama) of the area extracted raw or "native copper" from the gneiss and granite hills that make up the surrounding Namaqualand Copper belt. This copper was beaten into decorative items, worn as bangles and neck adornments. Early settlers in the Cape Colony heard rumours of mountains in the north-west that were fabulously rich in copper. Governor Simon van der Stel was inclined to believe these tales when, in 1681, a group of Namas visited the Castle in Cape Town and brought along some pure copper. Van der Stel himself led a major expedition in 1685 and reached the fabled mountains on 21 October. Three shafts were sunk and revealed a rich lode of copper ore - the shafts exist to this day. For almost 200 years nothing was done about the discovery, largely because of its remote location. The explorer James Alexander was the first to follow up on van der Stel's discovery. In 1852 he examined the old shafts, discovered some other copper outcrops and started mining operations. Prospectors, miners and speculators rushed to the area, but many companies collapsed when the logistical difficulties became apparent. The first miners were Cornish, and brought with them the expertise of centuries of tin-mining in Cornwall. The ruins of the buildings they constructed as well as the stonework of the bridges and culverts of the railway built to transport the ore to Port Nolloth, can still be seen. The Namaqualand Railway started operating in 1876 and lasted for 68 years, carrying ore to Port Nolloth and returning with equipment and provisions. The historical built environment heritage resources associated with the Namaqualand Copper Mining Landscape form a significant part of the cultural landscape of this area.

Additional built environment heritage resources that are known from this area include corbelled buildings and built structures associated with the colonial frontier. Based on the information available, no such built environment or cultural landscape resources fall within the area proposed for development. However, Webley and Halkett (2012, SAHRIS NID 9110) note that appreciation has started emerging regarding the "genocide against the Bushmen in this area, with certain mountainous areas (like Gamsberg and Namiesberg located



within very close proximity to the proposed development area - Figure 3b) being likely massacre sites". This has resulted in moves to include the Gamsberg in a potential /Xam and Khomani Heartland World Heritage Site. According to Morris (2013), "the southern/south eastern side of Gamsberg was the site of an incident in which a group of San were cornered and shot – part of what historians now characterise as a genocide against the indigenous people of the region. Some evidence suggests that this most likely took place in the kloof known as 'Inkruip' ('Creep in')."

Archaeology

Prior to colonial settlement, this area was occupied by Khoe and San people, as evidenced by the number of Khoe and San names still evident in the landscape (such as Aggeneys). According to Morris (2013, SAHRIS NID 155934), Later Stone Age (LSA) resources are the predominant archaeological trace known from this broader area, with Early (ESA) and Middle Stone Age (MSA) resources occuring in much lower densities and all known archaeological resources associated with rocky outcrops and duns sands. A number of detailed archaeological assessments have been conducted in the broader area by Halkett and Webley (2012, SAHRIS NID 9110) for a proposed solar energy facility, Smith (2012, SAHRIS NID 334) and Morris (2011, SAHRIS NID 7871). Halkett and Webley (2012) noted that "Stone artefacts scatters from the Middle Stone Age are sparsely distributed across the study area and are found on gravel pavements between the vegetation; The absence of associated archaeological material, and lack of discrete individual sites reduces the significance of the material overall; Further mitigation of sites is considered unnecessary in this case. There are no buildings of heritage significance on the site." Smith (2012) noted that "Tracks, dry pans and sub-surface indications using spring-hare and aardvark holes all produced widely scattered material with no concentrations of note." Similar conclusions were reached by Morris (2011). The specific area proposed for development was assessed by Morris (2013; SAHRIS NID 155934). Morris (2013) found "extremely low to zero incidence of any form of artefact whatsoever, whether Stone Age or colonial in age, over most of the area". Significant heritage resources identified by Morris (2013) are all mapped in Figures 3a to 3c and include Later Stone Age artefact scatters including stone tools, pottery and ostrich eggshell flask fragments and LSA grinding grooves, possible unmarked burials, colonial era stone walling and glass and porcelain fragments

As per the findings of Morris (2013), it is predicted that "features such as rock outcrops or the immediate footslopes of hills might be places where Stone Age and probably also colonial era traces would occur, if present. Previous experience has shown that the flat plains away from such features are almost entirely bereft of heritage traces. The dunes may also have been a focus of past human activity." Furthermore, the area immediately adjacent to the area proposed for the grid connection corridor in this application was assessed by Orton (2019, SAHRIS NID 523679, 522885 and 523680). Orton (2019) identified no heritage resources within the footprint investigated, although several isolated stone artefacts attributable to background scatter were noted. As such, based on the location of the proposed grid connection corridor in the flat plains and the fact that no known heritage resources have been identified within the development footprint (despite the completion of a foot survey by Morris (2013)), it is very unlikely that the proposed development will impact on significant



archaeological resources.

Palaeontology

The area proposed for development is overlain with Quaternary cover sands (of low palaeontological sensitivity), and is underlain by granites of the Koeipoort Formation and quartzite of the Wortel Formation (of zero palaeontological sensitivity). The general area has been subject to numerous palaeontological impact assessments. Butler (2016, SAHRIS NID 406396) notes that "The broader area near Aggeneys is underlain by the Mid-Proterozoic (Mokolian) basement rocks of the Namaqua-Natal Metamorphic Province (Bushmanland Group) as well as Cenozoic superficial deposits. The Proterozoic granite-gneiss basement rocks of the Namaqua-Natal Metamorphic Province do not contain any fossils because they are igneous in origin or too highly metamorphosed and their palaeontological sensitivity is similarly low. The low palaeontological sensitivity of the Cenozoic superficial deposits can be attributed to the scarcity of fossil heritage in these deposits. In Palaeontological terms the significance is thus rated as LOW (negative). Consequently, pending the discovery of significant new fossil material here, no further specialist studies are considered to be necessary." Pether reaches a similar conclusion in his assessment (2012, SAHRIS NID 15982) noting of the general area that the "bedrock underlying the property is unfossiliferous and of no palaeontological interest." As such, it is very unlikely that the proposed development will impact on significant palaeontological heritage resources.

Conclusion

Based on the existing heritage information available for the proposed development in addition to the fieldwork conducted by Morris (2013), it is unlikely that the proposed grid connection will negatively impact on significant heritage resources. There is no heritage objection to the proposed development. Furthermore, due to the number of Renewable Energy Facility projects in the immediate vicinity of this development that have already been granted Environmental Authorisation (EA, Figure 5), each of which require their own grid connection infrastructure, it is likely that this project will have low levels of cumulative impact significance for Heritage (archaeology, palaeontology and cultural landscape). That being said, due to the general heritage sensitivity of the broader context, it is recommended that:

• If concentrations of historical and pre-colonial archaeological heritage material and/or human remains (including graves and burials) are uncovered during construction, all work in the vicinity must cease immediately and be reported to the South African Heritage Resources Agency (SAHRA) so that systematic and professional investigation/excavation can be undertaken. Phase 2 mitigation in the form of test-pitting/sampling or systematic excavations and collections of the pre-colonial shell middens and associated artefacts will then be conducted to establish the contextual status of the sites and possibly remove the archaeological deposit before development activities continue.



- A person must be trained as a site monitor to report any archaeological sites found during the development. Construction managers/foremen and/or the Environmental Control Officer (ECO) should be informed before construction starts on the possible types of heritage sites and cultural material they may encounter and the procedures to follow when they find sites.
- Should substantial fossil remains such as vertebrate bones and teeth, plant-rich fossil lenses, fossil wood or dense fossil burrow assemblages be exposed during construction, the responsible ECO/EO/Environmental Representative should safeguard these, preferably in situ, and alert SAHRA, i.e. The South African Heritage Resources Authority, as soon as possible (Contact details: Mr P. Hine P.O. Box 4637, Cape Town 8000. Tel: 021 462 4502. Email: phine@sahra.org.za) so that appropriate action can be taken by a professional palaeontologist, at the Proponent's expense. Mitigation would normally involve the scientific recording and judicious sampling or collection of fossil material as well as associated geological data (e.g. stratigraphy, sedimentology, taphonomy) by a suitably qualified palaeontologist.

RECOMMENDATION

The heritage resources in the area proposed for development are sufficiently recorded - The surveys undertaken in the area adequately captured the heritage resources.

There are no known sites which require mitigation or management plans. No further heritage work is recommended for the proposed development.



Table 2: Impact Assessment Table

| NATURE: Significant | ATURE: Significant archaeological, built environment and palaeontological heritage resources may be impacted by the construction phase of the proposed development | | | | |
|--|--|--|-------|--|--|
| | Archaeology | | | Palaeontology | |
| MAGNITUDE | L (1) | A number of archaeological sites are known from the broader area, however these sites are located well-outside of the footprint of the development and as such, the likelihood of impact is low. | | Various palaeontological assessments have noted of the general area that the "bedrock underlying the property is unfossiliferous and of no palaeontological interest." The palaeontological sensitivity of the area is LOW according to the SAHRIS Palaeosensitivity Map | |
| DURATION | H (5) | Where manifest, the impact will be permanent. | H (5) | Where manifest, the impact will be permanent. | |
| EXTENT | L (1) | Localised within the site boundary | L (1) | Localised within the site boundary. | |
| PROBABILITY | L (1) | Probability is low | L (1) | Probability is low | |
| SIGNIFICANCE | L | (1+5+1)x1=7 | L | (1+5+1)x1=7 | |
| STATUS | | Neutral | | Neutral | |
| REVERSIBILITY | L | Any impacts to heritage resources that do occur are irreversible | L | Any impacts to heritage resources that do occur are irreversible | |
| IRREPLACEABLE LOSS OF RESOURCES? | L | Possible | L | Possible | |
| CAN IMPACTS BE MITIGATED | | Yes | | Yes | |

MITIGATION:

- A person must be trained as a site monitor to report any archaeological sites found during the development. Construction managers/foremen and/or the Environmental Control
 Officer (ECO) should be informed before construction starts on the possible types of heritage sites and cultural material they may encounter and the procedures to follow when they
 find sites.
- Any substantial fossil remains (e.g. vertebrate bones and teeth, shells) encountered during excavation should be reported to SAHRA for possible mitigation by a professional palaeontologist (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Phone: +27 (0)21 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za).

RESIDUAL RISK:

- If concentrations of historical and pre-colonial archaeological heritage material and/or human remains (including graves and burials) are uncovered during construction, all work must cease immediately and be reported to the South African Heritage Resources Agency (SAHRA) so that systematic and professional investigation/excavation can be undertaken. Phase 2 mitigation in the form of test-pitting/sampling or systematic excavations and collections of the pre-colonial shell middens and associated artefacts will then be conducted to establish the contextual status of the sites and possibly remove the archaeological deposit before development activities continue
- Should substantial fossil remains such as vertebrate bones and teeth, plant-rich fossil lenses, fossil wood or dense fossil burrow assemblages be exposed during construction, the responsible ECO/EO/Environmental Representative should safeguard these, preferably in situ, and alert SAHRA, i.e. The South African Heritage Resources Authority, as soon as possible (Contact details: Mr P. Hine P.O. Box 4637, Cape Town 8000. Tel: 021 462 4502. Email: cscheermeyer@sahra.org.za) so that appropriate action can be taken by a professional palaeontologist, at the Proponent's expense. Mitigation would normally involve the scientific recording and judicious sampling or collection of fossil material as well as associated geological data (e.g. stratigraphy, sedimentology, taphonomy) by a suitably qualified palaeontologist.



APPENDIX 1

List of heritage resources within 10km of the development area

| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|--------------------|--------------------------------|----------------|------------|
| 44272 | 212/0-88/1 AGG 138 | Farm 212/0 & 88/1 Aggeneys 138 | Artefacts | Grade IIIc |
| 44271 | 212/0-88/1 AGG 137 | Farm 212/0 & 88/1 Aggeneys 137 | Artefacts | Grade IIIc |
| 44270 | 212/0-88/1 AGG 136 | Farm 212/0 & 88/1 Aggeneys 136 | Archaeological | Grade IIIc |
| 44269 | 212/0-88/1 AGG 135 | Farm 212/0 & 88/1 Aggeneys 135 | Archaeological | Grade IIIc |
| 44268 | 212/0-88/1 AGG 134 | Farm 212/0 & 88/1 Aggeneys 134 | Archaeological | Grade IIIc |
| 44267 | 212/0-88/1 AGG 133 | Farm 212/0 & 88/1 Aggeneys 133 | Archaeological | Grade IIIc |
| 44266 | 212/0-88/1 AGG 132 | Farm 212/0 & 88/1 Aggeneys 132 | Archaeological | Grade IIIc |
| 44265 | 212/0-88/1 AGG 131 | Farm 212/0 & 88/1 Aggeneys 131 | Archaeological | Grade IIIb |
| 44264 | 212/0-88/1 AGG 130 | Farm 212/0 & 88/1 Aggeneys 130 | Archaeological | Grade IIIc |
| 44263 | 212/0-88/1 AGG 129 | Farm 212/0 & 88/1 Aggeneys 129 | Archaeological | Grade IIIc |
| 44262 | 212/0-88/1 AGG 128 | Farm 212/0 & 88/1 Aggeneys 128 | Archaeological | Grade IIIb |
| 44261 | 212/0-88/1 AGG 127 | Farm 212/0 & 88/1 Aggeneys 127 | Archaeological | Grade IIIc |
| 44260 | 212/0-88/1 AGG 126 | Farm 212/0 & 88/1 Aggeneys 126 | Archaeological | Grade IIIb |
| 44259 | 212/0-88/1 AGG 125 | Farm 212/0 & 88/1 Aggeneys 125 | Archaeological | Grade IIIc |
| 44258 | 212/0-88/1 AGG 124 | Farm 212/0 & 88/1 Aggeneys 124 | Archaeological | Grade IIIb |
| 44247 | 212/0-88/1 AGG 123 | Farm 212/0 & 88/1 Aggeneys 123 | Artefacts | Grade IIIb |
| 44246 | 212/0-88/1 AGG 118 | Farm 212/0 & 88/1 Aggeneys 118 | Archaeological | Grade IIIb |
| 44243 | 212/0-88/1 AGG 122 | Farm 212/0 & 88/1 Aggeneys 122 | Archaeological | Grade IIIb |
| 44241 | 212/0-88/1 AGG 121 | Farm 212/0 & 88/1 Aggeneys 121 | Archaeological | Grade IIIc |
| 44240 | 212/0-88/1 AGG 120 | Farm 212/0 & 88/1 Aggeneys 120 | Archaeological | Grade IIIc |
| 44238 | 212/0-88/1 AGG 119 | Farm 212/0 & 88/1 Aggeneys 119 | Archaeological | Grade IIIc |
| 44233 | 212/0-88/1 AGG 117 | Farm 212/0 & 88/1 Aggeneys 117 | Structures | Grade IIIb |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|------------------------|--------------------------------------|----------------|------------|
| 44232 | 212/0-88/1 AGG 116 | Farm 212/0 & 88/1 Aggeneys 116 | Artefacts | Grade IIIb |
| 44228 | 212/0-88/1 AGG 114 | Farm 212/0 & 88/1 Aggeneys 114 | Archaeological | Grade IIIb |
| 44224 | 212/0-88/1 AGG 113 | Farm 212/0 & 88/1 Aggeneys 113 | Archaeological | Grade IIIc |
| 128984 | 2918BB/70MWSF/2012/L02 | 70MW Solar Facility-SIte L02 | Artefacts | Ungraded |
| 128983 | 2918BB/70MWSF/2012/L01 | 70MW Solar Facility-SIte L01 | Artefacts | Ungraded |
| 129042 | 2918BC/SI3PF/2016/014 | Sol Invictus 3 Pv Facility- Site 014 | Artefacts | Ungraded |
| 90878 | AROA028 | Aroams 57/ 028 | Archaeological | Grade IIIc |
| 90877 | AROA027 | Aroams 57/ 027 | Artefacts | Grade IIIc |
| 90876 | AROA026 | Aroams 57/ 026 | Artefacts | Grade IIIc |
| 90875 | AROA025 | Aroams 57/ 025 | Artefacts | Grade IIIc |
| 90874 | AROA024 | Aroams 57/ 024 | Artefacts | Grade IIIc |
| 90873 | AROA023 | Aroams 57/ 023 | Artefacts | Grade IIIc |
| 90872 | AROA022 | Aroams 57/ 022 | Artefacts | Grade IIIc |
| 90871 | AROA021 | Aroams 57/ 021 | Artefacts | Grade IIIc |
| 90870 | AROA020 | Aroams 57/ 020 | Artefacts | Grade IIIc |
| 90869 | AROA019 | Aroams 57/ 019 | Artefacts | Grade IIIc |
| 90868 | AROA018 | Aroams 57/ 018 | Artefacts | Grade IIIc |
| 90867 | AROA017 | Aroams 57/ 017 | Artefacts | Grade IIIc |
| 90866 | AROA016 | Aroams 57/ 016 | Artefacts | Grade IIIc |
| 90865 | AROA015 | Aroams 57/ 015 | Artefacts | Grade IIIc |
| 90861 | AROA011 | Aroams 57/ 011 | Artefacts | Grade IIIc |
| 90851 | AROA001 | Aroams 57/ 001 | Artefacts | Grade IIIc |
| 90864 | AROA014 | Aroams 57/ 014 | Artefacts | Grade IIIc |
| 90863 | AROA013 | Aroams 57/ 013 | Artefacts | Grade IIIc |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|---------|------------------------------------|-------------------------|------------|
| 90862 | AROA012 | Aroams 57/ 012 | Artefacts | Grade IIIc |
| 90860 | AROA010 | Aroams 57/ 010 | Artefacts | Grade IIIc |
| 90859 | AROA009 | Aroams 57/ 009 | Artefacts | Grade IIIc |
| 90858 | AROA008 | Aroams 57/ 008 | Artefacts | Grade IIIc |
| 90856 | AROA006 | Aroams 57/ 006 | Artefacts | Grade IIIc |
| 90854 | AROA004 | Aroams 57/ 004 | Artefacts | Grade IIIc |
| 90853 | AROA003 | Aroams 57/ 003 | Artefacts | Grade IIIc |
| 90852 | AROA002 | Aroams 57/ 002 | Artefacts | Grade IIIc |
| 91779 | ASEF002 | Aggeneys Solar Energy Facility 002 | Artefacts | Grade IIIc |
| 91778 | ASEF001 | Aggeneys Solar Energy Facility 001 | Artefacts | Grade IIIc |
| 45422 | BLOEM03 | Bloemhoek 03 | Artefacts | Grade IIIb |
| 51128 | GAMS08 | Gamsberg 08 | Artefacts | Grade IIIa |
| 35930 | ARO018 | Aggeneys Orlight 018 | Artefacts | Grade IIIc |
| 35929 | ARO017 | Aggeneys Orlight 017 | Artefacts | Grade IIIc |
| 51127 | GAMS07 | Gamsberg 07 | Artefacts | Grade IIIa |
| 35928 | ARO016 | Aggeneys Orlight 016 | Artefacts | Grade IIIc |
| 35927 | ARO015 | Aggeneys Orlight 015 | Artefacts | Grade IIIc |
| 35926 | ARO014 | Aggeneys Orlight 014 | Artefacts | Grade IIIc |
| 51125 | GAMS06 | Gamsberg 06 | Artefacts | Grade IIIb |
| 35925 | ARO013 | Aggeneys Orlight 013 | Artefacts | Grade IIIc |
| 51123 | GAMS05 | Gamsberg 05 | Artefacts | Grade IIIa |
| 51121 | GAMS04 | Gamsberg 04 | Burial Grounds & Graves | Grade IIIa |
| 35919 | ARO012 | Aggeneys Orlight 012 | Artefacts | Grade IIIc |
| 35918 | ARO011 | Aggeneys Orlight 011 | Artefacts | Grade IIIc |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|--------------------|--------------------------------|---------------------------|------------|
| 51119 | GAMS03 | Gamsberg 03 | Artefacts | Grade IIIc |
| 35917 | ARO010 | Aggeneys Orlight 010 | Artefacts | Grade IIIc |
| 35916 | ARO009 | Aggeneys Orlight 009 | Artefacts | Grade IIIc |
| 35915 | ARO008 | Aggeneys Orlight 008 | Artefacts | Grade IIIc |
| 35914 | ARO007 | Aggeneys Orlight 007 | Structures | Grade IIIc |
| 35913 | ARO006 | Aggeneys Orlight 006 | Artefacts | Grade IIIc |
| 25697 | GI5 | Gamsberg Inselberg 5 | Archaeological, Artefacts | Grade IIIb |
| 25696 | GI4 | Gamsberg Inselberg 4 | Archaeological, Artefacts | Grade IIIb |
| 25695 | GI3 | Gamsberg Inselberg 3 | Archaeological, Artefacts | Grade IIIb |
| 25694 | GI2 | Gamsberg Inselberg 2 | Archaeological, Artefacts | Grade IIIb |
| 25693 | GI1 | Gamsberg Inselberg 1 | Archaeological, Artefacts | Grade IIIb |
| 45196 | 212/0-88/1 AGG 147 | Farm 212/0 & 88/1 Aggeneys 147 | Structures, Artefacts | Grade IIIb |
| 44289 | 212/0-88/1 AGG 143 | Farm 212/0 & 88/1 Aggeneys 143 | Artefacts | Grade IIIc |
| 44286 | 212/0-88/1 AGG 142 | Farm 212/0 & 88/1 Aggeneys 142 | Artefacts | Grade IIIb |
| 44282 | 212/0-88/1 AGG 140 | Farm 212/0 & 88/1 Aggeneys 140 | Artefacts | Grade IIIc |
| 44279 | 212/0-88/1 AGG 139 | Farm 212/0 & 88/1 Aggeneys 139 | Artefacts | Grade IIIa |
| 44229 | 212/0-88/1 AGG 115 | Farm 212/0 & 88/1 Aggeneys 115 | Artefacts | Grade IIIb |
| 44172 | 212/0-88/1 AGG 093 | Farm 212/0 & 88/1 Aggeneys 093 | Artefacts | Grade IIIb |
| 44284 | 212/0-88/1 AGG 141 | Farm 212/0 & 88/1 Aggeneys 141 | Artefacts | Grade IIIb |
| 44223 | 212/0-88/1 AGG 112 | Farm 212/0 & 88/1 Aggeneys 112 | Artefacts | Grade IIIc |
| 44219 | 212/0-88/1 AGG 110 | Farm 212/0 & 88/1 Aggeneys 110 | Artefacts | Grade IIIc |
| 44212 | 212/0-88/1 AGG 109 | Farm 212/0 & 88/1 Aggeneys 109 | Artefacts | Grade IIIc |
| 44210 | 212/0-88/1 AGG 106 | Farm 212/0 & 88/1 Aggeneys 106 | Artefacts | Grade IIIc |
| 44203 | 212/0-88/1 AGG 111 | Farm 212/0 & 88/1 Aggeneys 111 | Artefacts | Grade IIIa |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|--------------------|--------------------------------|----------------|------------|
| 44197 | 212/0-88/1 AGG 108 | Farm 212/0 & 88/1 Aggeneys 108 | Artefacts | Grade IIIc |
| 44195 | 212/0-88/1 AGG 107 | Farm 212/0 & 88/1 Aggeneys 107 | Artefacts | Grade IIIc |
| 51190 | GAMS18 | Gamsberg 18 | Rock Art | Grade IIIb |
| 44192 | 212/0-88/1 AGG 105 | Farm 212/0 & 88/1 Aggeneys 105 | Artefacts | Grade IIIb |
| 44189 | 212/0-88/1 AGG 104 | Farm 212/0 & 88/1 Aggeneys 104 | Artefacts | Grade IIIc |
| 51188 | GAMS17 | Gamsberg 17 | Artefacts | Grade IIIc |
| 51187 | GAMS16 | Gamsberg 16 | Artefacts | Grade IIIc |
| 51185 | GAMS15 | Gamsberg 15 | Artefacts | Grade IIIc |
| 44182 | 212/0-88/1 AGG 103 | Farm 212/0 & 88/1 Aggeneys 103 | Artefacts | Grade IIIc |
| 44181 | 212/0-88/1 AGG 102 | Farm 212/0 & 88/1 Aggeneys 102 | Artefacts | Grade IIIc |
| 44180 | 212/0-88/1 AGG 101 | Farm 212/0 & 88/1 Aggeneys 101 | Artefacts | Grade IIIc |
| 44179 | 212/0-88/1 AGG 100 | Farm 212/0 & 88/1 Aggeneys 100 | Artefacts | Grade IIIb |
| 44178 | 212/0-88/1 AGG 099 | Farm 212/0 & 88/1 Aggeneys 099 | Artefacts | Grade IIIc |
| 44177 | 212/0-88/1 AGG 098 | Farm 212/0 & 88/1 Aggeneys 098 | Artefacts | Grade IIIb |
| 51182 | GAMS13 | Gamsberg 13 | Artefacts | Grade IIIc |
| 44176 | 212/0-88/1 AGG 097 | Farm 212/0 & 88/1 Aggeneys 097 | Artefacts | Grade IIIb |
| 44175 | 212/0-88/1 AGG 096 | Farm 212/0 & 88/1 Aggeneys 096 | Archaeological | Grade IIIc |
| 51180 | GAMS12 | Gamsberg 12 | Artefacts | Grade IIIa |
| 44174 | 212/0-88/1 AGG 095 | Farm 212/0 & 88/1 Aggeneys 095 | Artefacts | Grade IIIc |
| 44173 | 212/0-88/1 AGG 094 | Farm 212/0 & 88/1 Aggeneys 094 | Artefacts | Grade IIIb |
| 51178 | GAMS11 | Gamsberg 11 | Stone walling | Grade IIIa |
| 44171 | 212/0-88/1 AGG 092 | Farm 212/0 & 88/1 Aggeneys 092 | Artefacts | Grade IIIb |
| 44170 | 212/0-88/1 AGG 091 | Farm 212/0 & 88/1 Aggeneys 091 | Stone walling | Grade IIIb |
| 44169 | 212/0-88/1 AGG 090 | Farm 212/0 & 88/1 Aggeneys 090 | Artefacts | Grade IIIb |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|-------------------------|-------------------------------|----------------|------------|
| 51133 | GAMS10 | Gamsberg 10 | Archaeological | Grade IIIa |
| 51130 | GAMS09 | Gamsberg 09 | Artefacts | Grade IIIa |
| 35931 | ARO019 | Aggeneys Orlight 019 | Archaeological | Grade IIIc |
| 129011 | 2918BB/70MWSF/2012/017 | 70MW Solar Facility-Slte 017 | Artefacts | Ungraded |
| 129010 | 2918BB/70MWSF/2012/016 | 70MW Solar Facility-Slte 016 | Artefacts | Ungraded |
| 129008 | 2918BB/70MWSF/2012/015 | 70MW Solar Facility-Slte 015 | Artefacts | Ungraded |
| 129007 | 2918BB/70MWSF/2012/014 | 70MW Solar Facility-SIte 014 | Artefacts | Ungraded |
| 129006 | 2918BB/70MWSF/2012/013 | 70MW Solar Facility-SIte 013 | Artefacts | Ungraded |
| 129005 | 2918BB/70MWSF/2012/012 | 70MW Solar Facility-SIte 012 | Artefacts | Ungraded |
| 129004 | 2918BB/70MWSF/2012/011 | 70MW Solar Facility-Slte 011 | Artefacts | Ungraded |
| 129003 | 2918BB/70MWSF/2012/010 | 70MW Solar Facility-SIte 010 | Artefacts | Ungraded |
| 129002 | 2918BB/70MWSF/2012/009 | 70MW Solar Facility-SIte 009 | Artefacts | Ungraded |
| 129001 | 2918BB/70MWSF/2012/008 | 70MW Solar Facility-SIte 008 | Artefacts | Ungraded |
| 129000 | 2918BB/70MWSF/2012/007 | 70MW Solar Facility-SIte 007 | Artefacts | Ungraded |
| 128999 | 2918BB/70MWSF/2012/006 | 70MW Solar Facility-SIte 006 | Artefacts | Ungraded |
| 128998 | 2918BB/70MWSF/2012/005 | 70MW Solar Facility-SIte 005 | Artefacts | Ungraded |
| 128997 | 2918BB/70MWSF/2012/004 | 70MW Solar Facility-SIte 004 | Artefacts | Ungraded |
| 128996 | 2918BB/70MWSF/2012/003 | 70MW Solar Facility-SIte 003 | Artefacts | Ungraded |
| 128995 | 2918BB/70MWSF/2012/002 | 70MW Solar Facility-SIte 002 | Artefacts | Ungraded |
| 128994 | 2918BB/70MWSF/2012/001 | 70MW Solar Facility-Slte 001 | Artefacts | Ungraded |
| 128993 | 2918BB/70MWSF/2012/L011 | 70MW Solar Facility-SIte L011 | Artefacts | Ungraded |
| 128992 | 2918BB/70MWSF/2012/L010 | 70MW Solar Facility-SIte L010 | Artefacts | Ungraded |
| 128991 | 2918BB/70MWSF/2012/L09 | 70MW Solar Facility-Slte L09 | Artefacts | Ungraded |
| 128990 | 2918BB/70MWSF/2012/L08 | 70MW Solar Facility-SIte L08 | Artefacts | Ungraded |



| Site ID | Site no | Full Site Name | Site Type | Grading |
|---------|------------------------|--------------------------------|---|------------|
| 128989 | 2918BB/70MWSF/2012/L06 | 70MW Solar Facility-Slte L06 | Artefacts | Ungraded |
| 128986 | 2918BB/70MWSF/2012/L04 | 70MW Solar Facility-Slte L04 | Artefacts | Ungraded |
| 128985 | 2918BB/70MWSF/2012/L03 | 70MW Solar Facility-Slte L03 | Artefacts | Ungraded |
| 45421 | BLOEM02 | Bloemhoek 02 | Artefacts | Grade IIIb |
| 45420 | BLOEM01 | Bloemhoek 01 | Artefacts, Stone walling, Burial Grounds & Graves | Grade IIIa |
| 51183 | GAMS14 | Gamsberg 14 | Artefacts | Grade IIIc |
| 44309 | 212/0-88/1 AGG 073 | Farm 212/0 & 88/1 Aggeneys 073 | Stone walling | Grade IIIb |
| 44293 | 212/0-88/1 AGG 146 | Farm 212/0 & 88/1 Aggeneys 146 | Stone walling | Grade IIIb |
| 44291 | 212/0-88/1 AGG 145 | Farm 212/0 & 88/1 Aggeneys 145 | Artefacts | Ungraded |
| 44290 | 212/0-88/1 AGG 144 | Farm 212/0 & 88/1 Aggeneys 144 | Artefacts | Grade IIIc |



APPENDIX 2

Reference List with relevant AIAs and PIAs within 10km of the development area

| | Heritage Impact Assessments | | | | |
|--------|---|--|------------|--|--|
| Nid | Report Type | Author/s | Date | Title | |
| 15982 | PIA Phase 1 | John Pether | 23/04/2012 | BRIEF PALAEONTOLOGICAL IMPACT ASSESSMENT PROPOSED ORLIGHT SA DEVELOPMENT OF A SOLAR PHOTOVOLTAIC POWER PLANT NEAR AGGENEYS, NORTHERN CAPE PROVINCE Portion 1 of Farm Aroams 57 RD | |
| 9110 | HIA Phase 1 | Lita Webley, Dave Halkett | 01/04/2012 | Heritage Impact Assessment: Proposed Aggeneys Photo-voltaic Solar Power Plant on Portion 1 of the Farm Aroams 57, Northern Cape Province | |
| 9110 | HIA Phase 1 | Lita Webley, Dave Halkett | 01/04/2012 | Heritage Impact Assessment: Proposed Aggeneys Photo-voltaic Solar Power Plant on Portion 1 of the Farm Aroams 57, Northern Cape Province | |
| 4275 | AIA Phase 1 | Cobus Dreyer | 11/07/2005 | Archaeological Investigation of the Proposed Alterations to the Telkom Lattice Mast at Gamsberg (Ghaamsberg) near Aggeneys, Northern Cape | |
| 185063 | Heritage Impact Assessment Specialist Reports | Timothy Hart, Lita Webley, Dave Halkett, Natalie Kendrick | 23/11/2015 | Heritage Impact Assessment for the Proposed Khai-Ma WEF on farm portions south of Pofadder in the NC Province | |
| 155934 | HIA Phase 1 | David Morris | 01/04/2013 | HERITAGE IMPACT ASSESSMENT: PROPOSED AGGENEYS PHOTOVOLTAIC SOLAR ENERGY FACILITY AT BLOEMHOEK NEAR AGGENEYS, NORTHERN CAPE PROVINCE | |
| 133532 | Heritage Statement | David Morris | 01/01/2010 | Cultural Heritage Assessment: Gamsberg - Supplementary observations to a previous specialist report on archaeological resources. | |
| 118776 | PIA Desktop | John Pether | 20/03/2013 | Environmental and Social Impact Assessment [ESIA] for the Gamsberg Zinc Mine and Associated Infrastructure, Northern Cape Province PALAEONTOLOGICAL IMPACT ASSESSMENT Desktop Study | |
| 118774 | HIA Phase 1 | David Morris | 01/03/2013 | Archaeological and Cultural Heritage Investigation for the Environmental and Social Impact Assessment (ESIA) for the Gamsberg Zinc Mine and Associated Infrastructure in Northern Cape, South Africa | |
| 15983 | PIA Phase 1 | John Pether | 23/04/2012 | BRIEF PALAEONTOLOGICAL IMPACT ASSESSMENT PROPOSED ORLIGHT SA DEVELOPMENT OF A SOLAR PHOTOVOLTAIC POWER PLANT NEAR AGGENEYS, NORTHERN CAPE PROVINCE | |



| | | | | Portion 1 of Farm Aroams 57 RD |
|--------|---|--|------------|--|
| 154274 | Heritage Impact Assessment Specialist Reports | Jayson Orton | 23/01/2014 | HERITAGE IMPACT ASSESSMENT FOR THE PROPOSED NAMIES WIND ENERGY FACILITY NEAR AGGENEYS, NORTHERN CAPE |
| 45091 | AIA Desktop | Lita Webley, Dave Halkett | 14/06/2012 | AIA: PROPOSED CONSTRUCTION OF A 66KV LINE LINKING THE PROPOSED AGGENEYS PHOTO-VOLTAIC SOLAR POWER PLANT WITH THE AGGENEIS SUBSTATION, NORTHERN CAPE |
| 1974 | HIA Phase 1 | Lita Webley, Dave Halkett | 01/04/2012 | HERITAGE IMPACT ASSESSMENT: PROPOSED AGGENEYS PHOTO-VOLTAIC SOLAR POWER PLANT ON PORTION 1 OF THE FARM AROAMS 57, NORTHERN CAPE PROVINCE |
| 185156 | Heritage Impact Assessment Specialist Reports | Timothy Hart, Lita Webley, Dave Halkett, Natalie Kendrick | 24/11/2014 | Heritage Impact Assessment for the Proposed Korana Wind Energy Facility on Farm Portions Namies South 2/212 and Poortjies 1/209 South of Pofadder in the NC Province |
| 185150 | Heritage Impact Assessment Specialist Reports | Timothy Hart, Lita Webley, Dave Halkett, Natalie Kendrick | 24/11/2014 | Heritage Impact Assessment for the Proposed Poortjies Wind Energy Facility on Two Farm Portions South of Pofadder, NC Province |
| 185063 | Heritage Impact Assessment Specialist Reports | Timothy Hart, Lita Webley, Dave Halkett, Natalie Kendrick | 23/11/2015 | Heritage Impact Assessment for the Proposed Khai-Ma WEF on farm portions south of Pofadder in the NC Province |
| 185047 | Heritage Impact Assessment Specialist Reports | Lita Webley, Natalie Kendrick, Timothy Hart, Dave Halkett | 24/11/2014 | Heritage Impact Assessment for the Korana Solar Energy Facility on a Farm Namies South 212 / Portion2; Khai-Ma Municipality |
| 518879 | HIA | Piet de Bie | 03/12/2018 | Phase 1 Heritage Impact Assessment for the proposed construction of a 800m section of gravel road and associated infrastructure at the Black Mountain Decline on the Farm Zuurwater 62, Khai-Ma Local Municipality, NC Province. |
| 521207 | Heritage Scoping Assessment | Jenna Lavin | 22/02/2019 | Proposed development of a new haul road at Black Mountain Mine, near Aggeneys in the Northern Cape Province |
| 523679 | HIA | Jayson Orton | 16/05/2019 | HERITAGE IMPACT ASSESSMENT: PROPOSED AGGENEYS 1 – 100MW SOLAR PV FACILITY AND ASSOCIATED INFRASTRUCTURE NEAR AGGENEYS, NAMAKWALAND MAGISTERIAL DISTRICT, |



| | | | | NORTHERN CAPE | |
|--------|-----|--------------|------------|--|--|
| 522885 | HIA | Jayson Orton | 17/04/2019 | Heritage Impact Assessment for the Proposed Aggeneys 2 - 100 MW Solar PV Facility and Associated Infrastructure Near Aggeneys, Namakwaland Magisterial District, Northern Cape | |
| 523680 | HIA | Jayson Orton | 16/05/2019 | HERITAGE IMPACT ASSESSMENT: PROPOSED GRID CONNECTION INSFRASTRUCTURE FOR AGGENEYS 1 SOLAR PHOTOVOLTAIC FACILITY, NAMAKWALAND MAGISTERIAL DISTRICT, NORTHERN CAPE | |



APPENDIX 3 - Keys/Guides

Key/Guide to Acronyms

| AIA | Archaeological Impact Assessment | | | | | |
|--------|--|--|--|--|--|--|
| DARD | Department of Agriculture and Rural Development (KwaZulu-Natal) | | | | | |
| DEA | Department of Environmental Affairs (National) | | | | | |
| DEADP | Department of Environmental Affairs and Development Planning (Western Cape) | | | | | |
| DEDEAT | Department of Economic Development, Environmental Affairs and Tourism (Eastern Cape) | | | | | |
| DEDECT | Department of Economic Development, Environment, Conservation and Tourism (North West) | | | | | |
| DEDT | Department of Economic Development and Tourism (Mpumalanga) | | | | | |
| DEDTEA | Department of economic Development, Tourism and Environmental Affairs (Free State) | | | | | |
| DENC | Department of Environment and Nature Conservation (Northern Cape) | | | | | |
| DMR | Department of Mineral Resources (National) | | | | | |
| GDARD | Gauteng Department of Agriculture and Rural Development (Gauteng) | | | | | |
| HIA | Heritage Impact Assessment | | | | | |
| LEDET | Department of Economic Development, Environment and Tourism (Limpopo) | | | | | |
| MPRDA | Mineral and Petroleum Resources Development Act, no 28 of 2002 | | | | | |
| NEMA | National Environmental Management Act, no 107 of 1998 | | | | | |
| NHRA | National Heritage Resources Act, no 25 of 1999 | | | | | |
| PIA | Palaeontological Impact Assessment | | | | | |
| SAHRA | South African Heritage Resources Agency | | | | | |
| SAHRIS | South African Heritage Resources Information System | | | | | |
| VIA | Visual Impact Assessment | | | | | |

Full guide to Palaeosensitivity Map legend

| | | . a gando to i andooonionii i josepino |
|------|-------------|--|
| RED: | : | VERY HIGH - field assessment and protocol for finds is required |
| ORAI | NGE/YELLOW: | HIGH - desktop study is required and based on the outcome of the desktop study, a field assessment is likely |
| GREE | EN: | MODERATE - desktop study is required |
| BLUE | E/PURPLE: | LOW - no palaeontological studies are required however a protocol for chance finds is required |
| GRE | Y : | INSIGNIFICANT/ZERO - no palaeontological studies are required |
| WHIT | TE/CLEAR: | UNKNOWN - these areas will require a minimum of a desktop study. |



APPENDIX 4 - Methodology

The Heritage Screener summarises the heritage impact assessments and studies previously undertaken within the area of the proposed development and its surroundings. Heritage resources identified in these reports are assessed by our team during the screening process.

The heritage resources will be described both in terms of **type**:

- Group 1: Archaeological, Underwater, Palaeontological and Geological sites, Meteorites, and Battlefields
- Group 2: Structures, Monuments and Memorials
- Group 3: Burial Grounds and Graves, Living Heritage, Sacred and Natural sites
- Group 4: Cultural Landscapes, Conservation Areas and Scenic routes

and **significance** (Grade I, II, IIIa, b or c, ungraded), as determined by the author of the original heritage impact assessment report or by formal grading and/or protection by the heritage authorities.

Sites identified and mapped during research projects will also be considered.

DETERMINATION OF THE EXTENT OF THE INCLUSION ZONE TO BE TAKEN INTO CONSIDERATION

The extent of the inclusion zone to be considered for the Heritage Screener will be determined by CTS based on:

- the size of the development,
- the number and outcome of previous surveys existing in the area
- the potential cumulative impact of the application.

The inclusion zone will be considered as the region within a maximum distance of 50 km from the boundary of the proposed development.

DETERMINATION OF THE PALAEONTOLOGICAL SENSITIVITY

The possible impact of the proposed development on palaeontological resources is gauged by:

- reviewing the fossil sensitivity maps available on the South African Heritage Resources Information System (SAHRIS)
- considering the nature of the proposed development
- when available, taking information provided by the applicant related to the geological background of the area into account

DETERMINATION OF THE COVERAGE RATING ASCRIBED TO A REPORT POLYGON

Each report assessed for the compilation of the Heritage Screener is colour-coded according to the level of coverage accomplished. The extent of the surveyed coverage is labeled in three categories, namely low, medium and high. In most instances the extent of the map corresponds to the extent of the development for which the specific report was undertaken.



Low coverage will be used for:

- desktop studies where no field assessment of the area was undertaken;
- reports where the sites are listed and described but no GPS coordinates were provided.
- older reports with GPS coordinates with low accuracy ratings;
- reports where the entire property was mapped, but only a small/limited area was surveyed.
- uploads on the National Inventory which are not properly mapped.

Medium coverage will be used for

- reports for which a field survey was undertaken but the area was not extensively covered. This may apply to instances where some impediments did not allow for full coverage such as thick vegetation, etc.
- reports for which the entire property was mapped, but only a specific area was surveyed thoroughly. This is differentiated from low ratings listed above when these surveys cover up to around 50% of the property.

High coverage will be used for

reports where the area highlighted in the map was extensively surveyed as shown by the GPS track coordinates. This category will also apply to permit reports.

RECOMMENDATION GUIDE

The Heritage Screener includes a set of recommendations to the applicant based on whether an impact on heritage resources is anticipated. One of three possible recommendations is formulated:

(1) The heritage resources in the area proposed for development are sufficiently recorded - The surveys undertaken in the area adequately captured the heritage resources. There are no known sites which require mitigation or management plans. No further heritage work is recommended for the proposed development.

This recommendation is made when:

- enough work has been undertaken in the area
- it is the professional opinion of CTS that the area has already been assessed adequately from a heritage perspective for the type of development proposed

(2) The heritage resources and the area proposed for development are only partially recorded - The surveys undertaken in the area have not adequately captured the heritage resources and/or there are sites which require mitigation or management plans. Further specific heritage work is recommended for the proposed development.

This recommendation is made in instances in which there are already some studies undertaken in the area and/or in the adjacent area for the proposed development. Further studies in a limited HIA may include:

- improvement on some components of the heritage assessments already undertaken, for instance with a renewed field survey and/or with a specific specialist for the type of heritage resources expected in the area
 - compilation of a report for a component of a heritage impact assessment not already undertaken in the area



undertaking mitigation measures requested in previous assessments/records of decision.

(3) The heritage resources within the area proposed for the development have not been adequately surveyed yet - Few or no surveys have been undertaken in the area proposed for development. A full Heritage Impact Assessment with a detailed field component is recommended for the proposed development.

Note:

The responsibility for generating a response detailing the requirements for the development lies with the heritage authority. However, since the methodology utilised for the compilation of the Heritage Screeners is thorough and consistent, contradictory outcomes to the recommendations made by CTS should rarely occur. Should a discrepancy arise, CTS will immediately take up the matter with the heritage authority to clarify the dispute.

APPENDIX 5 - Summary of Specialist Expertise

Jenna Lavin, an archaeologist with an MSc in Archaeology and Palaeoenvironments, and currently completing an MPhil in Conservation Management, heads up the heritage division of the organisation, and has a wealth of experience in the heritage management sector. Jenna's previous position as the Assistant Director for Policy, Research and Planning at Heritage Western Cape has provided her with an in-depth understanding of national and international heritage legislation. Her 8 years of experience at various heritage authorities in South Africa means that she has dealt extensively with permitting, policy formulation, compliance and heritage management at national and provincial level and has also been heavily involved in rolling out training on SAHRIS to the Provincial Heritage Resources Authorities and local authorities.

Jenna is on the Executive Committee of the Association of Professional Heritage Practitioners (APHP), and is also an active member of the International Committee on Monuments and Sites (ICOMOS) as well as the International Committee on Archaeological Heritage Management (ICAHM). In addition, Jenna has been a member of the Association of Southern African Professional Archaeologists (ASAPA) since 2009. Recently, Jenna has been responsible for conducting training in how to write Wikipedia articles for the Africa Centre's WikiAfrica project.

Since 2016, Jenna has drafted over 50 Heritage Impact Assessments throughout South Africa.