





PALAEONTOLOGICAL DESKTOP ASSESSMENT FOR THE PROPOSED EXPANSION OF THE HEIDELBERG MUNICIPAL CEMETERY LOCATED WITHIN THE LESEDI LOCAL MUNICIPALITY, SEDIBENG DISTRICT MUNICIPALITY, GAUTENG PROVINCE

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Client: Marang Environmental and Associates

PGS Project No: 479HIA









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#### **Declaration of Independence**

I, Elize Butler, declare that -

#### General declaration:

- I act as the independent palaeontological specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favorable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work.
- I have expertise in conducting palaeontological impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity.
- I will comply with the Act, Regulations and all other applicable legislation.
- I will take into account, to the extent possible, the matters listed in section 38 of the NHRA when preparing the application and any report relating to the application.
- I have no, and will not engage in, conflicting interests in the undertaking of the activity.
- I undertake to disclose to the applicant and the competent authority all material
  information in my possession that reasonably has or may have the potential of
  influencing any decision to be taken with respect to the application by the
  competent authority; and the objectivity of any report, plan or document to be
  prepared by myself for submission to the competent authority.
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application.
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favorable to the applicant or not
- All the particulars furnished by me in this form are true and correct.
- I will perform all other obligations as expected a palaeontological specialist in terms
  of the Act and the constitutions of my affiliated professional bodies; and
- I realize that a false declaration is an offense in terms of regulation 71 of the Regulations and is punishable in terms of section 24F of the NEMA.

# **Disclosure of Vested Interest**

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

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# **SIGNATURE:**

**CONTACT PERSON:** 

# **ACKNOWLEDGEMENT OF RECEIPT**

Report Title	Palaeontological Desktop Assessment for the proposed expansion of the Heidelberg Municipal Cemetery located within the Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province				
Control	Name	Signature Designation			
Author	Elize Butler	Exter.	Palaeontologist		
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			Specialist/Project Manager		
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CLIENT: Marang Environmental and Associates (Pty) Ltd

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

Table 1 - NEMA Table

Requirements of Appendix 6 - GN R326	Relevant section in	Comment where
EIA Regulations of 7 April 2017	report	not applicable.
	Page ii and Section 2 of	-
	Report - Contact details	
1.(1) (a) (i) Details of the specialist who	and company and	
prepared the report	Appendix A	
(ii) The expertise of that person to	Section 2 - refer to	-
compile a specialist report including a	Appendix A	
curriculum vitae	Appelluix A	
(b) A declaration that the person is		-
independent in a form as may be	Page ii of the report	
specified by the competent authority		
(c) An indication of the scope of, and the		-
purpose for which, the report was	Section 4 – Objective	
prepared		
(cA) An indication of the quality and age	Section 5 - Geological	-
of base data used for the specialist	and Palaeontological	
report	history	
(cB) a description of existing impacts on		-
the site, cumulative impacts of the	Section 9	
proposed development and levels of	Occilon 5	
acceptable change;		
(d) The duration, date and season of the		Desktop
site investigation and the relevance of		Assessment
the season to the outcome of the		
assessment		
(e) a description of the methodology		-
adopted in preparing the report or		
carrying out the specialised process		
inclusive of equipment and modelling	Section 7 Approach and	
used	Methodology	
(f) details of an assessment of the		
specific identified sensitivity of the		
site related to the proposed activity or	Section 1 and 10	

Requirements of Appendix 6 - GN R326	Relevant section in	Comment where
EIA Regulations of 7 April 2017	report	not applicable.
activities and its associated		
structures and infrastructure,		
inclusive of a site plan identifying site		
alternatives;		
(2) A . : I : (2)	0	No buffers or
(g) An identification of any areas to be	Section 5	areas of sensitivity
avoided, including buffers		identified
(h) A map superimposing the activity		
including the associated structures	Section 5 – Geological	
and infrastructure on the	and Palaeontological	
environmental sensitivities of the site	history	
including areas to be avoided,		
including buffers;  (i) A description of any assumptions	Section 7.1 –	_
made and any uncertainties or gaps	Assumptions and	
in knowledge;	Limitation	
(j) A description of the findings and	Limitation	
potential implications of such findings		
on the impact of the proposed activity,	Section 1 and 10	
including identified alternatives, on		
the environment		
(k) Any mitigation measures for inclusion		
in the EMPr	Section 11	
(I) Any conditions for inclusion in the	<b>2</b>	
environmental authorisation	Section 11	
(m) Any monitoring requirements for		
inclusion in the EMPr or	Section 11	
environmental authorisation		
(n)(i) A reasoned opinion as to whether		
the proposed activity, activities or		
portions thereof should be authorised		
and	Section 1 and 10	
(n)(iA) A reasoned opinion regarding		
the acceptability of the proposed		
activity or activities; and		
(n)(ii) If the opinion is that the proposed		-
activity, activities or portions	Section 1 and 10	
thereof should be authorised, any		

Requirements of Appendix 6 - GN R326	Relevant section in	Comment where
EIA Regulations of 7 April 2017	report	not applicable.
avoidance, management and		
mitigation measures that should		
be included in the EMPr, and		
where applicable, the closure plan		
(o) A description of any consultation		
process that was undertaken during	N/A	
the course of carrying out the study		
(p) A summary and copies if any		
comments that were received during	N/A	
any consultation process		
(q) Any other information requested by the	N/A	
competent authority.	IN//A	
(2) Where a government notice by the		
Minister provides for any protocol or		
minimum information requirement to be	Section 3 compliance	
applied to a specialist report, the	with SAHRA guidelines	
requirements as indicated in such notice will		
apply.		

#### **EXECUTIVE SUMMARY**

Banzai Environmental was appointed by PGS Heritage (Pty) Ltd to conduct the Palaeontological Desktop Assessment (PDA) to assess the proposed expansion of the Heidelberg Municipal Cemetery located within the Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province. To comply with the National Heritage Resources Act (No 25 of 1999, section 38) (NHRA), this PDA is necessary to confirm if fossil material could potentially be present in the planned cemetery area and to evaluate the impact of the proposed development on the Palaeontological Heritage.

The proposed development is underlain by the Vryheid Formation (Ecca Group, Karoo Supergroup). According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS) database, the Palaeontological Sensitivity of the Vryheid Formation is Very High (Almond and Pether 2008, SAHRIS website). The Geotechnical Report conducted for this study indicated shallow sandstone bedrock in the northwestern section of the site. These areas are "unsuitable for cemetery development and should be avoided". The rest of the site is underlain by bedrock overlain by residual and transported deposits. It is very unlikely that these sediments would contain fossils. An overall Very Low has been allocated to the proposed development post-mitigation and it is thus considered that the proposed Heidelberg cemetery project will not lead to detrimental impacts on the palaeontological resources of the area. The development of the development may thus be authorised as the development footprint is not considered sensitive in terms of palaeontological resources.

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

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Palaeontological Desktop Assessment for the proposed *Heidelberg Cemetery Extension* 

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#### TERMINOLOGY AND ABBREVIATIONS

#### **Cultural significance**

This means aesthetic, architectural, historical, scientific, social, spiritual, linguistic or technological value or significance

#### **Development**

This means any physical intervention, excavation, or action, other than those caused by natural forces, which may in the opinion of the heritage authority in any way result in a change to the nature, appearance or physical nature of a place or influences its stability and future well-being, including:

- construction, alteration, demolition, removal or change in use of a place or a structure at a place;
- carrying out any works on or over or under a place;
- subdivision or consolidation of land comprising a place, including the structures or airspace of a place;
- constructing or putting up for display signs or boards;
- any change to the natural or existing condition or topography of land; and
- any removal or destruction of trees, or removal of vegetation or topsoil

#### **Fossil**

Mineralized bones of animals, shellfish, plants, and marine animals. A trace fossil is the track or footprint of a fossil animal that is preserved in stone or consolidated sediment.

#### Heritage

That which is inherited and forms part of the National Estate (historical places, objects, fossils as defined by the National Heritage Resources Act 25 of 1999).

# Heritage resources

This means any place or object of cultural significance and can include (but not limited to) as stated under Section 3 of the NHRA,

- places, buildings, structures, and equipment of cultural significance;
- places to which oral traditions are attached or which are associated with living heritage;
- historical settlements and townscapes;
- landscapes and natural features of cultural significance;
- geological sites of scientific or cultural importance;
- archaeological and palaeontological sites;
- graves and burial grounds, and
- sites of significance relating to the history of slavery in South Africa;

# **Palaeontology**

Any fossilised remains or fossil trace of animals or plants which lived in the geological past, other than fossil fuels or fossiliferous rock intended for industrial use, and any site which contains such fossilised remains or trace.

Table 2: Abbreviations

Abbreviations	Description	
AIA	Archaeological Impact Assessment	
ASAP	Association of South African Professional Archaeologists	
CRM	Cultural Resource Management	
ECO	Environmental Control Officer	
EAP	Environmental Assessment Practitioner	
EIA	Environmental Impact Assessment	
ESA	Early Stone Age	
GPS	Global Positioning System	
HIA	Heritage Impact Assessment	
I&AP	Interested & Affected Party	
LSA	Late Stone Age	
LIA	Late Iron Age	
MSA	Middle Stone Age	
MIA	Middle Iron Age	
NEMA	National Environmental Management Act	
NHRA	National Heritage Resources Act	
PDA	Palaeontological Desktop Assessment	
PIA	Palaeontological Impact Assessment	
PHRA	Provincial Heritage Resources Authority	
PSSA	Palaeontological Society of South Africa	
SADC	Southern African Development Community	
SAHRA	South African Heritage Resources Agency	
SAHRIS	South African Heritage Resources Information System	

#### 1 INTRODUCTION

PGS Heritage (Pty) Ltd was employed by Marang Environmental and Associates (Pty) Ltd to commence with a Heritage Impact Assessment (HIA) for the proposed extension of the Heidelberg Municipal Cemetery, on the Remainder of Portion 5 of the farm Langlaagte 186 IR in the Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province. In turn Banzai Environmental was appointed by PGS Heritage (Pty) Ltd to conduct the Palaeontological Desktop Assessment (PDA) as part of the HIA (Figure1-3).

The Lesedi Local Municipality proposes to extend the current Heidelberg Cemetery onto the rest of the cemetery property (Portion 5 of Langlaagte 186IR) which is about 10 ha in extent and will consequently provide adequate cemetery space for several decades.

The following Geotechnical report was conducted for the project:

**Bulala, K., 2020.** Geotechnical Investigation for Heidelberg Cemetery Expansion, Gauteng. JG AFRIKA (PTY) LTD.

Twelve trial pits (TP) were excavated for the Geotechnical report. The following results were obtained:

- A silty sand residual sandstone subsoil horizon was profiled across the site in all trial pits except for TP2. The horizon was intercepted from a depth of 0.37m to a maximum depth of 4.50m below NGL. The average thickness of the horizon is 1.56m.
- The ferruginised residual sandstone horizon was encountered in TP4, TP8, TP10, TP11 and TP12. The horizon was generally encountered from a depth of 2.20m, 2.50m, 2.43m, 2.48m and 2.20m below NGL respectively. The average thickness of the horizon is 0.90m. The horizon extended to below the maximum excavation depth of 4.50m below NGL in TP8.
- A dense to very dense ferruginised residual sandstone subsoil horizon was encountered across
  the site in TP4, TP10, TP11 and TP12 from a depth of 2.48m to 4.50m with an average
  thickness approximately 1.67m.
- Sandstone bedrock was encountered in TP1, TP2, TP3, TP5, TP6 and TP7 at a minimum depth
  of 0.84m, 0.30m, 0.80m, 0.88, 1.24m and 2.47m below NGL respectively. Refusal was
  encountered in the sandstone bedrock at these trial pits. Shallow refusal in sandstone bedrock
  was observed in the north western section of the site.

Articles referenced by the geotechnical report is:

Hall, B and Hanbury, R (1990), Some Geotechnical Considerations in the Selection of Cemetery Sites. IMIESA, March 1990.

■ Richards, N.P. and Croukamp, L. (2004). Geotechnical Investigation Guidelines for Cemetery Site Selection. Council for Geoscience.

□ Dippenaar, M.A, Olivier, J, Lorentz, S, Ubomba-Jaswa, E, Abia, A.L.K, Diamond, R.E. (2018).

Environmental Risk Assessment, Monitoring and Management of Cemeteries. Water Research Commission.

■ The Department of Water and Sanitation's National Groundwater Archive borehole (NGA) locations in Gauteng were reviewed for domestic water uses

According to the above-mentioned literature the ideal cemetery site ought to have the next principal characteristics:

- Gentle slope gradients (ideally 2° to 6°, <2° with sufficient drainage system, but in extreme cases with special precautions required, up to 9° can be tolerated).
- Excavation Deep soils (minimum 1.8m; 2.4m required for a double burial) that are easily excavated.
- A safe distance away from drainage features minimum distance required is 150m
   (Additional distance is required depending on the soil type).
- Limited permeability of the natural soils to prevent surface water migrating through the soils and transporting contaminants to the groundwater (gravels and sands), but also ensuring that the permeability is not too low, thus causing anaerobic conditions (fat clays and elastic silts).
- Water table should be at least 2.5m below the base of the grave.
- Stable sidewalls, that is, not loose sandy collapsing sidewalls.
- Workable soils that will easily backfill the hole, that is, not too clayey that it will clump when backfilling or have abundant cobbles.

## The results of the geotechnical report

The presence of shallow sandstone bedrock encountered in the northern side of the site is a cause for concern as this indicates that the buffer zone or zone of aeration is negligible. This increases the potential for groundwater pollution as a result of the concentration of pathogens and other pollutants in the discontinuities of the bedrock materials. The areas of the site in which the sandstone bedrock was encountered at shallow depths are therefore considered to be unsuitable for cemetery development and should be avoided.

The underlying bedrock comprises the sandstone which is overlain by residual and transported deposits. Groundwater was not intercepted in all the trial pits.

The investigation has indicated the presence of bedrock conditions at variable depths in the northern portion of the site renders this portion unsuitable for a cemetery site.

The proposed development is suitable with the following conditions:

■ The excavation of the soil materials present across the site is variable and the following classes have been defined for the subsoil or rock materials encountered during the geotechnical investigation. A "Hard" Excavation Class material, considered unsuitable, for the north western portion of the site. A "Soft" Excavation Class for the colluvial and residual soils for the rest of the site;

- No groundwater seepage, surface water ponding was encountered during the investigation;
- Permeability values of the subsoil materials encountered across the site ranged from
- 1.48x10-6 to 1.67x10-6. Based on these values the site is suitable for a cemetery;
- Based on the permeability values it was also concluded that site was suitably located in respect to the location of a domestic water supply source and drainage features;
- Basal buffer zones at 2.20m based on fluctuation indications is considered marginally suitable for cemetery site development;
- According to the soil consistency and the Mod. AASTHO results, the soul workability classifies as "Excellent to Good"; and
- No trench instability was encountered on site; therefore, the site is suitable with regards to the grave stability.

The **site classifies as Satisfactory**" due to the fluctuating water table.

Excavation depths of at least 1.8m are considered suitable for cemetery site selection, although depths of at least 3.0m are preferred to ensure that an adequate soil horizon is present below the graves to act as an aeration zone (Richards and Croukamp, 2004).

Excavation of graves by hand labor methods i.e. pick and shovel will be achievable to the burial depth of 1.80m in TP4 and TP7-TP12. This portion of the site is **suitable for a grave site** development. Medium to hard bedrock strength was encountered at shallow depths in TP1-TP3 and TP5-TP6 (depth range 0.3m to 1.24m). This portion of the site **unsuitable for a grave site** because the material needs a bulldozer with a mass of at least 35 tons when fitted with a single tine ripper and an engine developing approximately 220 kW at the flywheel to be efficiently ripped.

To date no palaeontological study has been conducted for the proposed Heidelberg cemetery extension although a Heritage Impact Assessment was conducted in 2020.

**Kitto, J. & Birkholtz, P. October 2020**. Heritage Impact Assessment for the Proposed Expansion of the Heidelberg Municipal Cemetery Located within the Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province. Phase 1 Heritage Impact Assessment.

Interim comments on SAHRA CaseID: 16661 include:

"In terms of palaeontological heritage, the SA Palaeontological Sensitivity Map indicates that the study area has Very High fossil sensitivity, therefore a palaeontological field assessment and protocol for finds is required".

After consultations with SAHRA it was agreed that a well worded desktop study and protocol for finds would be sufficient for this study. The current Palaeontological Desktop Assessment was thus commissioned.

## 2 QUALIFICATIONS AND EXPERIENCE OF THE AUTHOR

This present study has been conducted by Mrs Elize Butler. She has conducted approximately 300 palaeontological impact assessments for developments in the Free State, KwaZulu-Natal, Eastern, Central, and Northern Cape, Northwest, Gauteng, Limpopo, and Mpumalanga. She has an MSc (cum laude) in Zoology (specializing in Palaeontology) from the University of the Free State, South Africa and has been working in Palaeontology for more than twenty-five years. She has experience in locating, collecting, and curating fossils, including exploration field trips in search of new localities in the Karoo Basin. She has been a member of the Palaeontological Society of South Africa (PSSA) since 2006 and has been conducting PIAs since 2014.

 ${\bf Palae onto logical\ Desktop\ Assessment\ for\ the\ proposed\ {\it Heidelberg\ Cemetery\ Extension}}$ 



Figure 1: Google Earth (2021) Image of the proposed cemetery extension of the Heidelberg Municipal Cemetery, Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province. The development is indicated in multi-coloured colours.

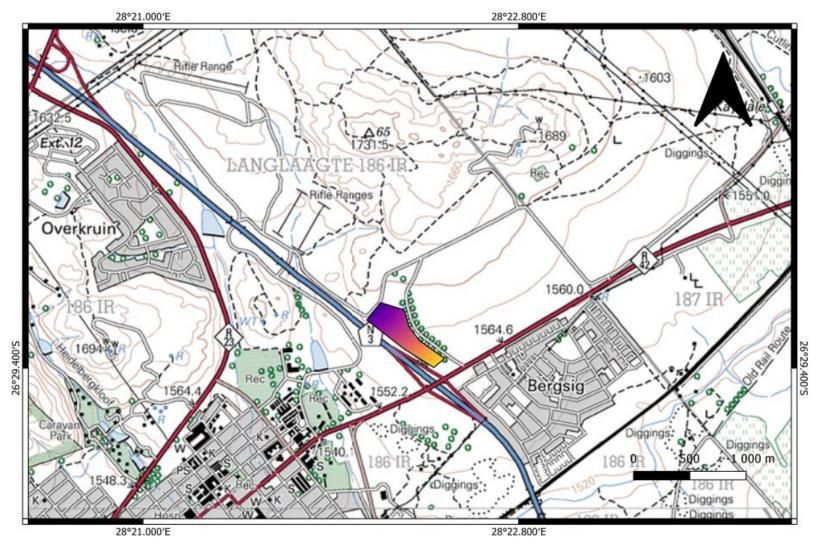


Figure 2: Extract of the 150 000 topographical maps (2628AD) indicating the location of the proposed Heidelberg cemetery extension in multi-coloured colours.

#### 3 LEGISLATION

## 3.1 National Heritage Resources Act (25 of 1999)

Cultural Heritage in South Africa, includes all heritage resources, is protected by the National Heritage Resources Act (Act 25 of 1999) (NHRA). Heritage resources as defined in Section 3 of the Act include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

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

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

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

GNR 982 (Government Gazette 38282, 14 December 2014) promulgated under the National Environmental Management Act (NEMA) Act 107 of 1998

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

National Heritage Resources Act (NHRA) Act 25 of 1999

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

MPRDA Regulations of 2014

Environmental reports to be compiled for application of mining right - Regulation 48

- Contents of scoping report Regulation 49
- Contents of environmental impact assessment report Regulation 50
- Environmental management programme Regulation 51

Environmental management plan – Regulation 52

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

In agreement with legislative requirements, EIA rating standards as well as SAHRA policies the following comprehensive and legally compatible PIA report have been compiled.

Palaeontological heritage is exceptional and non-renewable and is protected by the NHRA. Palaeontological resources and may not be unearthed, broken moved, or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as per section 35 of the NHRA.

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

- the construction of a road, wall, power line, pipeline, canal or other similar form of linear development or barrier exceeding 300 m in length;
- the construction of a bridge or similar structure exceeding 50 m in length;
- any development or other activity which will change the character of a site—
- (exceeding 5 000 m² in extent; or
- involving three or more existing erven or subdivisions thereof; or
- involving three or more erven or divisions thereof which have been consolidated within the past five years; or
- the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority
- the re-zoning of a site exceeding 10 000 m² in extent;
- or any other category of development provided for in regulations by SAHRA or a Provincial heritage resources authority.

#### 4 OBJECTIVE

The aim of a Palaeontological Impact Assessment (PIA) is to decrease the effect of the development on potential fossils at the development site.

According to the "SAHRA APM Guidelines: Minimum Standards for the Archaeological and Palaeontological Components of Impact Assessment Reports" the purpose of the PIA is: 1) to

identify the palaeontological importance of the rock formations in the footprint; 2) to evaluate the palaeontological magnitude of the formations; 3) to clarify the **impact** on fossil heritage; and 4) to suggest how the developer might protect and lessen possible damage to fossil heritage.

The palaeontological status of each rock section is calculated as well as the possible impact of the development on fossil heritage by a) the palaeontological importance of the rocks, b) the type of development and c) the quantity of bedrock removed.

When the development footprint has a moderate to high palaeontological sensitivity a field-based assessment is necessary. The desktop and the field survey of the exposed rock determine the impact significance of the planned development and recommendations for further studies or mitigation are made. Destructive impacts on palaeontological heritage usually only occur during the construction phase while the excavations will change the current topography and destruct or permanently seal-in fossils at or below the ground surface. Fossil Heritage will then no longer be accessible for scientific research.

Mitigation usually precede construction or may occur during construction when potentially fossiliferous bedrock is exposed. Mitigation comprises the collection and recording of fossils. Preceding excavation of any fossils a permit from SAHRA must be obtained and the material will have to be housed in a permitted institution. When mitigation is applied correctly, a positive impact as possible because our knowledge of local palaeontological heritage may be increased

The terms of reference of a PIA are as follows:

## **General Requirements:**

- Adherence to the content requirements for specialist reports in accordance with Appendix
   6 of the EIA Regulations 2014, as amended.
- Adherence to all applicable best practice recommendations, appropriate legislation and authority requirements.
- Submit a comprehensive overview of all appropriate legislation, guidelines.
- Description of the proposed project and provide information regarding the developer and consultant who commissioned the study.
- Description and location of the proposed development and provide geological and topographical maps.
- Provide Palaeontological and geological history of the affected area.
- Identification sensitive areas to be avoided (providing shapefiles/kml's) in the proposed development.
- Evaluation of the significance of the planned development during the Pre-construction, Construction, Operation, Decommissioning Phases and Cumulative impacts. Potential impacts should be rated in terms of the direct, indirect and cumulative:

- a. Direct impacts are impacts that are caused directly by the activity and generally occur at the same time and at the place of the activity.
- Indirect impacts of an activity are indirect or induced changes that may occur as a result of the activity.
- c. Cumulative impacts result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities.
- Fair assessment of alternatives (infrastructure alternatives have been provided):
- Recommend mitigation measures to minimise the impact of the proposed development;
   and

Implications of specialist findings for the proposed development (such as permits, licenses etc).

#### 5 GEOLOGICAL AND PALAEONTOLOGICAL HISTORY

The geology of the proposed Heidelberg cemetery extension in the Heidelberg Municipal Cemetery, Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province is shown on the 1:250 000 2628 East Rand Geological Map (1986) (Council of Geoscience, Pretoria) (Figure 3). The proposed development is primarily underlain by the Vryheid Formation (Ecca Group, Karoo Supergroup). According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS) database, the Palaeontological Sensitivity of the Vryheid Formation (Ecca Group, Karoo Supergroup) is Very High (Almond and Pether 2008, SAHRIS website).

The Permian Vryheid Formation is internationally renowned for its coal deposits and is known for its rich assemblage of Glossopteris flora which is the source vegetation for this formation. The depth of the Vryheid Formation in the main Karoo Basin may be up to 500 m near Vryheid and New Castle in Kwazulu-Natal (type-locality), where the basin was at its deepest. The Vryheid Formation thins from the north-eastern part of the basin and finally wedges out towards the west, southwest and south (Johnson 2009). This formation forms a part of the Middle Ecca (Kent 1980) and contains the largest coal reserves in South Africa.

Table 3: Ecca Group and Formations. (Modified from Johnson et al, 2006).

Pariod	riod Supergroup Group		Formation West of	Formation East of	Formation Free State /
Period			24º E	24º E	KwaZulu Natal
			Waterford Formation	Waterford Formation	
			Tierberg / Fort Brown Formation	Fort Brown Formation	Volksrust Formation
			Laingsburg / Rippon Formation	Rippon Formation	Vryheid Formation
	Karoo Supergroup	dn	Collingham Formation Whitehill Formation	Collingham Formation Whitehill Formation	Pietermaritzburg Formation
Permian	Karoo Su	Ecca Group	Prince Albert Formation	Prince Albert Formation	Mbizane Formation

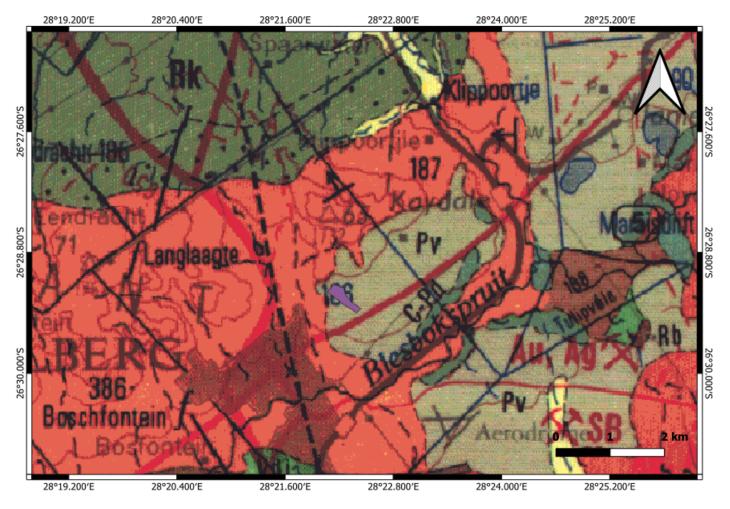
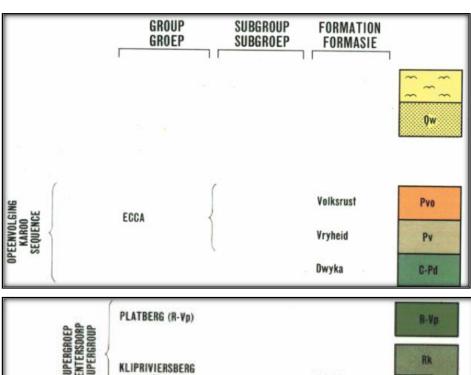
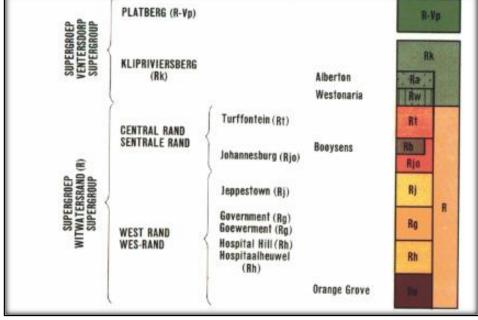


Figure 3: Extract of the 1:250 000 2628 East Rand Geological Map (1986) (Council of Geoscience, Pretoria) indicating the surface geology of the proposed development in purple. The development is underlain by the Vryheid Formation (Pv) of the Ecca Group (Karoo Supergroup).

# Legend and short explanation of the 2628 East Rand Geological Map (1986) (Council of Geoscience, Pretoria)





Palaeontological Desktop Assessment for the proposed Heidelberg Cemetery Extension

Abbreviation	Group/Formation (Fm)	Lithology	
Pv	Vryheid Formation; Ecca Group, Karoo	Sandstone, shale, coal	
	Supergroup		
Rt	Turffontein Fm, Central Rand Group,	Quartzite, conglomerate,	
	Witwatersrand Supergroup sandy shale		
Ra	Alberton Fm, Klipriviersberg, Ventersdorp	Feldspar Porphyry	
	Supergroup		
Rb	Booysens Fm	Shale	
Rjo	Johannesburg Fm	Quartzite, conglomerate	
Vdi	Diabase		

The **Vryheid Formation** comprises mudrock, rhythmite, siltstone and fine- to coarse-grained sandstone (pebbly in places). The Formation contains up to five (mineable) coal seams. The different lithofacies are mainly arranged in upward-coarsening deltaic cycles (up to 80m thick in the southeast). Fining-upward fluvial cycles, of which up to six are present in the east, are typically sheet-like in geometry, although some form valley-fill deposits. They comprise coarse-grained to pebbly, immature sandstones - with an abrupt upward transition into fine-grained sediments and coal seams (Hancox and Götz, 2014). This formation is known to contain a rich assemblage of Glossopteris flora which is the source vegetation for the Vryheid Formation. Gymnospermous glossopterids dominated the peat and non-peat accumulating of Permian wetlands after continental deglaciation took place (Falcon, 1986c, Greb et al., 2006).

Recent palaeobotanical studies in the Vryheid Formation include that of Adenforff (2005), Bordy and Prefect (2008) and Prefect et al. (2008, 2009, 2010) and Prevec, (2011). Bamford (2011) described numerous plant fossils from this formation (e.g. Azaniodendron fertile, Cyclodendron leslii, Sphenophyllum hammanskraalensis, Annularia sp., Raniganjia sp., Asterotheca spp., Liknopetalon enigmata, Hirsutum sp., Scutum sp., Ottokaria sp., Estcourtia sp., Arberia sp., Lidgetonnia sp., Noeggerathiopsis sp., Podocarpidites sp as well as more than 20 Glossopteris species.

In the past palynological studies have focused on the coal bearing successions of the Vryheid Formation and include articles by Aitken (1993, 1994, 1998), and Millsteed (1994, 1999), while recent studies were conducted by Götz and Ruckwied (2014).

Bamford (2011) is of the opinion that only a small amount of data has been published on these potentially fossiliferous deposits and that most likely good material is present around coal mines and in other areas the exposures are poor and of little interest. When plant fossils do occur, they are usually abundant. According to Bamford it is not feasible to preserve all the sites but in the

interests of science these sites ought to be well documented, researched and the collected fossils must be housed in an accredited institution.

To date no fossil vertebrates have been collected from the Vryheid formation. The occurrence of fossil insects is rare, while palynomorphs are diverse. Non-marine bivalves and fish scales have also been reported from this formation. Trace fossils are abundantly found but the diversity is low. The mesosaurid reptile, Mesosaurus has been found in the southern parts of the basin but may also be present in other areas of the Vryheid formation. Regardless of the rare and irregular occurrence of fossils in this biozone a single fossil may be of scientific importance as many fossil taxa are known from a single fossil.

Geological groups surrounding and underlying the proposed cemetery development includes the Ventersdorp Supergroup Alberton Formation as well as the Witwatersrand Supergroup (Turffontein and Johannesburg Subgroups of the Central Rand Group).



Figure 4: Extract of the 1 in 250 000 SAHRIS PalaeoMap map (Council of Geosciences) indicating the proposed development in variegated colours.

Colour	Sensitivity	Required Action	
RED	VERY HIGH	field assessment and protocol for finds is	
		required	
ORANGE/YELLOW	HIGH	desktop study is required and based on the	
		outcome of the desktop study; a field	
		assessment is likely	
GREEN	MODERATE	desktop study is required	
BLUE	LOW	no palaeontological studies are required	
		however a protocol for finds is required	
GREY	INSIGNIFICANT/ZERO	no palaeontological studies are required	
WHITE/CLEAR	UNKNOWN	these areas will require a minimum of a desktop	
		study. As more information comes to light,	
		SAHRA will continue to populate the map.	

According to the SAHRIS Palaeo Sensitivity map (Figure 44) there is a Very High chance of finding fossils in the proposed development (red area). However, the Geotechnical Report conducted for this study indicated shallow sandstone bedrock in the northwestern section of the site. These areas are "unsuitable for cemetery development and should be avoided". The rest of the site is underlain by bedrock overlain by residual and transported deposits. It is very unlikely that these sediments would contain fossils.

## 6 GEOGRAPHICAL LOCATION OF THE SITE

The proposed Heidelberg Cemetery Extension is situated on the Remainder of Portion 5 of the farm Langlaagte 186 IR in the Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province. The planned development is located on the north-eastern borders of Heidelberg. The development is on vacant land south of the existing cemetery and will provide additional burial capacity (Figure 1-2).

9

Study Area GPS Coordinates -	Northwest point: S 26.486553 E 28.367854	Northeast point: S 26.485833 E 28.370831
	Southwest point: S 26.489943 E 28.373195	Western point: S 26.489301 E 28.374052

#### 7 METHODS

The aim of a desktop study is to evaluate the risk to palaeontological heritage in the proposed development. This includes all trace fossils and fossils. All available information is consulted to compile a desktop study and includes Palaeontological impact assessment reports in the same area; aerial photos and Google Earth images, topographical as well as geological maps.

#### 7.1 Assumptions and Limitations

When conducting a PIA several factors can affect the accuracy of the assessment. The focal point of geological maps is the geology of the area and the sheet explanations were not meant to focus on palaeontological heritage. Many inaccessible regions of South Africa have not been reviewed by palaeontologists and data is generally based on aerial photographs. Locality and geological information of museums and universities databases have not been kept up to date or data collected in the past have not always been accurately documented.

Comparable Assemblage Zones in other areas is used to provide information on the existence of fossils in an area which was not yet been documented. When similar Assemblage Zones and geological formations for Desktop studies is used it is generally **assumed** that exposed fossil heritage is present within the footprint.

#### 8 ADDITIONAL INFORMATION CONSULTED

In compiling this report the following sources were consulted:

- Geological map 1:100 000, Geology of the Republic of South Africa (Visser 1984)
- 1: 250 000 2628 East Rand Geological Map (1986) (Council of Geoscience, Pretoria)
- A Google Earth map with polygons of the proposed development was obtained from PGS Consultants.
- Geotechnical report and associated literature (See Section 1)

## 9 IMPACT ASSESSMENT METHODOLOGY

#### 9.1 IMPACT ASSESSMENTS

An assessment of the impact significance of the proposed Heidelberg Municipal Cemetery extension, Lesedi Local Municipality, Sedibeng District Municipality, Gauteng Province are resented here:

## 9.1.1 Nature of the impact

The excavations and site clearance of the Heidelberg Municipal Cemetery extension will involve extensive excavations into the superficial sediment cover (approximately 1.8m). These excavations

will change the existing topography and may destroy and seal-in fossils at or below the ground surface. These fossils will then no longer be available for research.

#### 9.1.2 Sensitive areas

The development footprint is underlain by the Vryheid Formation of the Ecca Group. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Vryheid Formation is Very High (Almond and Pether 2008, SAHRIS website).

# 9.1.3 Geographical extent of impact

The impact on fossil heritage will be restricted to the excavation phase when new excavations into the overlying sediments take place. The extent of the area of potential impact is thus restricted to the project site and therefore categorised as **the proposed site** (1).

#### 9.1.4 Duration of impact

The expected duration of the impact is assessed as potentially permanent to long term. In the absence of mitigation procedures (if fossils are present in the development) the damage or destruction of any palaeontological materials will be **permanent (4)**.

#### 9.1.5 Potential significance of the impact

If the project proceeds without care that fossils could be present in the proposed development the damage to any fossils will be **permanent and irreversible**. Fossils occurring in the development are potentially culturally and scientifically significant and any negative impact on them would be of **high significance**.

#### 9.1.6 Severity / benefit scale

The development will be beneficial locally.

A **secondary advantage** of the construction of the project would be that fossils could be uncovered during excavations and made available for scientific research.

#### 9.1.7 Probability of the impact occurring

Although the Palaeontological Sensitivity are very high the probability of significant impacts on fossil heritage during the construction phase are low (graves may not be dug into bedrock).

#### 9.1.8 Damage mitigation, reversal and potential irreversible loss

If fossil material is present in the proposed footprint any negative impact may be mitigated by collecting and description of well-preserved fossils. These actions should take place after vegetation clearance but before the ground is levelled for construction. Excavation of fossil heritage will require a permit from SAHRA, and the material must be housed in a permitted institution.

#### 9.1.9 Degree to which the impact can be mitigated

Mitigation of the damage and destruction of fossil heritage within the planned footprint would entail the collection and describing of fossils. These actions would take place after initial vegetation clearance but before the ground is levelled for construction.

## 9.1.10 Degree of irreversible loss

Impacts on fossil heritage are irreversible. A positive impact could be brought about by well-documented records and palaeontological studies of any fossils exposed during construction while negative impacts can be limited the application of adequate damage mitigation procedures. If damage mitigation is properly undertaken the impact may be regarded as beneficial.

#### 9.1.11 Degree to which the impact may cause irreplaceable loss of Resources

Stratigraphic and geographical dispersal of fossils in the Vryheid Formation is likely to be of high palaeontological sensitivity, but as the graves will only be dug in superficial deposits not deeper than 1.8m the irreplaceable loss of Resources will be unlikely (2).

#### 9.2 Introduction

#### **PLEASE NOTE:**

The impact significance rating process serves two purposes: firstly, it helps to highlight the critical impacts requiring consideration in the management and approval process; secondly, it shows the primary impact characteristics, as defined above, used to evaluate impact significance.

The impacts will be ranked according to the methodology described below. Where possible, mitigation measures will be provided to manage impacts. In order to ensure uniformity, a standard impact assessment methodology will be utilised so that a wide range of impacts can be compared with each other. The impact assessment methodology makes provision for the assessment of impacts against the following criteria:

- Significance;
- Spatial scale;
- Temporal scale;
- Probability; and
- Degree of certainty.

A combined quantitative and qualitative methodology was used to describe impacts for each of the assessment criteria. A summary of each of the qualitative descriptors along with the equivalent quantitative rating scale for each of the aforementioned criteria is given below.

Table 4: Quantitative rating and equivalent descriptors for the impact assessment criteria

RATING	SIGNIFICANCE	EXTENT SCALE	TEMPORAL SCALE
1	VERY LOW	Proposed site	Incidental
2	LOW	Study area	Short-term
3	MODERATE	Local	Medium/High-term
4	HIGH	Regional / Provincial	Long-term
5	VERY HIGH	Global / National	Permanent

A more detailed description of each of the assessment criteria is given in the following sections.

# 9.3 Significance Assessment

Significance rating (importance) of the associated impacts embraces the notion of extent and magnitude but does not always clearly define these since their importance in the rating scale is very relative. For example, the magnitude (i.e. the size) of area affected by atmospheric pollution may be extremely large (1 000 km2) but the significance of this effect is dependent on the concentration or level of pollution. If the concentration is great, the significance of the impact would be HIGH or VERY HIGH, but if it is diluted it would be VERY LOW or LOW. Similarly, if 60 ha of a grassland type are destroyed the impact would be VERY HIGH if only 100 ha of that grassland type were known. The impact would be VERY LOW if the grassland type was common. A more detailed description of the impact significance rating scale is given below.

Table 5: Description of the significance rating scale

RATING		DESCRIPTION			
5	Very high	Of the highest order possible within the bounds of impacts which could occur. In the case of adverse impacts: there is no possible mitigation and/or remedial activity which could offset the impact. In the case of beneficial impacts, there is no real alternative to achieving this benefit.			
4	High	Impact is of substantial order within the bounds of impacts, which could occur. In the case of adverse impacts: mitigation and/or remedial activity is feasible but difficult, expensive, time-consuming or some combination of these. In the case of beneficial impacts, other means of achieving this benefit are feasible but they are more difficult, expensive, time-consuming or some combination of these.			
3	Moderate	Impact is real but not substantial in relation to other impacts, which might take effect within the bounds of those which could occur. In the case of adverse impacts: mitigation and/or remedial activity are both feasible and fairly easily possible. In the case of beneficial impacts: other means of achieving this benefit are about equal in time, cost, effort, etc.			

2	Low	Impact is of a low order and therefore likely to have little real effect. In the						
		case of adverse impacts: mitigation and/or remedial activity is either easily						
		achieved or little will be required, or both. In the case of beneficial impacts,						
		alternative means for achieving this benefit are likely to be easier, cheaper,						
		more effective, less time consuming, or some combination of these.						
1	Very low	Impact is negligible within the bounds of impacts which could occur. In the						
		case of adverse impacts, almost no mitigation and/or remedial activity are						
		needed, and any minor steps which might be needed are easy, cheap, and						
		simple. In the case of beneficial impacts, alternative means are almost all						
		likely to be better, in one or a number of ways, than this means of achieving						
		the benefit. Three additional categories must also be used where relevant.						
		They are in addition to the category represented on the scale, and if used,						
		will replace the scale.						
0	No impact	There is no impact at all - not even a very low impact on a party or system.						

# 9.4 Spatial Scale

The spatial scale refers to the extent of the impact i.e. will the impact be felt at the local, regional, or global scale. The spatial assessment scale is described in more detail below.

Table 6: Description of the significance rating scale

RATING		DESCRIPTION			
5	Global/National	The maximum extent of any impact.			
4	Regional/Provincial	The spatial scale is moderate within the bounds of impacts possible and will be felt at a regional scale (District Municipality to Provincial Level).			
3	Local	The impact will affect an area up to 10 km from the proposed site.			
2	Study Site	The impact will affect an area not exceeding the property.			
1	Proposed site	The impact will affect an area no bigger than the ash disposal site.			

## 9.5 Duration Scale

In order to accurately describe the impact, it is necessary to understand the duration and persistence of an impact in the environment. The temporal scale is rated according to criteria set out in **Table 7**.

Table 7: Description of the temporal rating scale

RATING		DESCRIPTION				
1	Incidental	The impact will be limited to isolated incidences that are expected to occur very sporadically.				
2	Short-term	The environmental impact identified will operate for the duration of the construction phase or a period of less than 5 years, whichever is the greater.				
3	Medium/High term	The environmental impact identified will operate for the duration of life of facility.				
4	Long term	The environmental impact identified will operate beyond the life of operation.				
5	Permanent	The environmental impact will be permanent.				

# 9.6 Degree of Probability

Probability or likelihood of an impact occurring will be described as shown in Table 8 below.

Table 8: Description of the degree of probability of an impact occurring.

RATING	DESCRIPTION
1	Practically impossible
2	Unlikely
3	Could happen
4	Very Likely
5	It's going to happen / has occurred

# 9.7 Degree of Certainty

As with all studies it is not possible to be 100% certain of all facts, and for this reason a standard "degree of certainty" scale is used as discussed in **Table 9**. The level of detail for specialist studies is determined according to the degree of certainty required for decision-making. The impacts are discussed in terms of affected parties or environmental components.

Table 9: Description of the degree of certainty rating scale

RATING	DESCRIPTION
Definite	More than 90% sure of a particular fact.

Probable	Between 70 and 90% sure of a particular fact, or of the likelihood of that impact occurring.
Possible	Between 40 and 70% sure of a particular fact or of the likelihood of an impact occurring.
Unsure	Less than 40% sure of a particular fact or the likelihood of an impact occurring.
Can't know	The consultant believes an assessment is not possible even with additional research.
Don't know	The consultant cannot, or is unwilling, to make an assessment given available information.

# 9.8 Quantitative Description of Impacts

To allow for impacts to be described in a quantitative manner in addition to the qualitative description given above, a rating scale of between 1 and 5 was used for each of the assessment criteria. Thus, the total value of the impact is described as the function of significance, spatial and temporal scale as described below:

Impact Risk = (SIGNIFICANCE (5)+ Spatial (2)+ Temporal(5)) X Probability(4)
5

An example of how this rating scale is applied is shown below.

Table 10: Example of Rating Scale

Impact	Significance	Spatial Scale	Temporal Scale	Probability	Rating
	Very High	Site	Permanent	Very likely	
Impact	5	2	5	4	3.2

Note: The significance, spatial and temporal scales are added to give a total of 12, that is divided by 3 to give a criteria rating of 4. The probability (4) is divided by 5 to give a probability rating of 0,8. The criteria rating of 4 is then multiplied by the probability rating (0,8) to give the final rating of 3.2.

The impact risk is classified according to five classes as described below.

Table 11: Impact Risk Classes

RATING	IMPACT CLASS	DESCRIPTION		

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0.1 – 1.0	1	Very Low
1.1 – 2.0	2	Low
2.1 – 3.0	3	Moderate
3.1 – 4.0	4	High
4.1 – 5.0	5	Very High

Therefore, with reference to the example above, an impact rating of 3.2 will fall in the **Impact Class 4**, which will be considered to be a **high impact**.

## 9.9 Impact Assessment Table

Table 12: Impact ratings for the proposed development

IMPACT	IMPACT	SIGNIFICANCE	SPATIAL SCALE	TEMPORAL SCALE	PROBABILITY	RATING
Pre-Mitigation	Negative	Very High (5)	Study site (2)	Permanent (5)	Unlikely (2)	1.6 <b>Low</b>
Post Mitigation	Neutral	Very High (5)	Study site (2)	Permanent (5)	Practically impossibl e (1)	0.8 Very Low

#### Note:

Pre-Mitigation: The significance, spatial and temporal scales are added to give a total of 12, that is divided by 3 to give a criteria rating of 4. The probability (2) is divided by 5 to give a probability rating of 0,4. The criteria rating of 4 is then multiplied by the probability rating (0,4) to give the final rating of 1.6. An impact rating of 1.6 will fall in the **Impact Class 2**, which will be considered to be a **Low** Significance.

Post-Mitigation: The significance, spatial and temporal scales are added to give a total of 12, that is divided by 3 to give a criteria rating of 4. The probability (1) is divided by 5 to give a probability rating of 0,2. The criteria rating of 4 is then multiplied by the probability rating (0,2) to give the final rating of 0.8.

An impact rating of 0.8 will fall in the **Impact Class 1**, which will be considered to be a **Very Low** Significance.

#### 9.10 SUMMARY OF IMPACT TABLES

Only the site will be affected by the proposed development. The proposed development will have a negative impact on Fossil Heritage. The expected duration of the impact is assessed as potentially permanent to long term. The impact could occur. The impact occurring will be Low premitigation an Very Low post-mitigation. As fossil heritage will be destroyed the impact is irreversible. The impact on fossil heritage will be moderate pre-mitigation and very low post-mitigation.

#### 10 FINDINGS AND RECOMMENDATIONS

The proposed development is underlain by the Vryheid Formation (Ecca Group, Karoo Supergroup). According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS) database, the Palaeontological Sensitivity of the Vryheid Formation is Very High (Almond and Pether 2008, SAHRIS website). The Geotechnical Report conducted for this study indicated that shallow sandstone bedrock was observed in the northwestern section of the site. These areas are "unsuitable for cemetery development and should be avoided". The rest of the site is underlain by bedrock overlain by residual and transported deposits. It is very unlikely that these sediments would contain fossils. An overall Very Low has been allocated to the proposed development post-mitigation and it is thusconsidered that the proposed Heidelberg cemetery project will not lead to detrimental impacts on the palaeontological resources of the area. The development of the development may thus be authorised as the development footprint is not considered sensitive in terms of palaeontological resources.

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

# 11 CHANCE FINDS PROTOCOL

This protocol for finds will only be followed if fossils are uncovered during the process of digging/excavation of a grave.

#### 11.1 Legislation

Cultural Heritage in South Africa (includes all heritage resources) is protected by the **National Heritage Resources Act (Act 25 of 1999) (NHRA).** According to Section 3 of the Act, all Heritage

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resources include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

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

# 11.2 Background

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

#### 11.3 Introduction

This informational document is intended for workmen on the cemetery site. It describes the actions to be taken when digging a grave accidentally uncovers fossil material.

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

### 11.4 Chance Find Procedure

- If a chance find is made the person responsible for the find must immediately stop working
  and all work that could impact that finding must cease in the immediate vicinity of the find.
- The person who made the find must immediately report the find to his/her direct supervisor which in turn must report the find to his/her manager and the ESO or site manager. The ESO or site manager must report the find to the relevant Heritage Agency (South African Heritage Research Agency, SAHRA). (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: <a href="www.sahra.org.za">www.sahra.org.za</a>). The information to the Heritage Agency must include photographs of the find, from various angles, as well as the GPS co-ordinates.
- A preliminary report must be submitted to the Heritage Agency within 24 hours of the find and must include the following: 1) date of the find; 2) a description of the discovery and a

- 3) description of the fossil and its context (depth and position of the fossil), GPS coordinates.
- Photographs (the more the better) of the discovery must be of high quality, in focus, accompanied by a scale. It is also important to have photographs of the vertical section (side) where the fossil was found.

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## **APPENDIX A - ELIZE BUTLER CV**

**ELIZE BUTLER** 

PROFESSION: Palaeontologist

YEARS' EXPERIENCE: 26 years in Palaeontology

**EDUCATION:** B.Sc Botany and Zoology, 1988

University of the Orange Free State

B.Sc (Hons) Zoology, 1991

University of the Orange Free State

Management Course, 1991

University of the Orange Free State

M. Sc. Cum laude (Zoology), 2009

University of the Free State

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

### **MEMBERSHIP**

Palaeontological Society of South Africa (PSSA) 2006-currently

## **EMPLOYMENT HISTORY**

Part time Laboratory assistant Department of Zoology & Entomology

University of the Free State Zoology

1989-1992

Part time laboratory assistant Department of Virology

University of the Free State Zoology

1992

Research Assistant National Museum, Bloemfontein 1993 -

1997

Principal Research Assistant National Museum, Bloemfontein

and Collection Manager 1998–currently

#### **TECHNICAL REPORTS**

**Butler, E. 2014.** Palaeontological Impact Assessment of the proposed development of private dwellings on portion 5 of farm 304 Matjesfontein Keurboomstrand, Knysna District, Western Cape Province. Bloemfontein.

**Butler, E. 2014.** Palaeontological Impact Assessment for the proposed upgrade of existing water supply infrastructure at Noupoort, Northern Cape Province. 2014. Bloemfontein.

**Butler, E. 2015.** Palaeontological impact assessment of the proposed consolidation, re-division and development of 250 serviced erven in Nieu-Bethesda, Camdeboo local municipality, Eastern Cape. Bloemfontein.

**Butler, E. 2015.** Palaeontological impact assessment of the proposed mixed land developments at Rooikraal 454, Vrede, Free State. Bloemfontein.

**Butler, E. 2015.** Palaeontological exemption report of the proposed truck stop development at Palmiet 585, Vrede, Free State. Bloemfontein.

**Butler, E. 2015.** Palaeontological impact assessment of the proposed Orange Grove 3500 residential development, Buffalo City Metropolitan Municipality East London, Eastern Cape. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Gonubie residential development, Buffalo City Metropolitan Municipality East London, Eastern Cape Province. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Ficksburg raw water pipeline. Bloemfontein.

**Butler, E. 2015.** Palaeontological Heritage Impact Assessment report on the establishment of the 65 mw Majuba Solar Photovoltaic facility and associated infrastructure on portion 1, 2 and 6 of the farm Witkoppies 81 HS, Mpumalanga Province. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed township establishment on the remainder of portion 6 and 7 of the farm Sunnyside 2620, Bloemfontein, Mangaung metropolitan municipality, Free State, Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Woodhouse 1 photovoltaic solar energy facilities and associated infrastructure on the farm Woodhouse729, near Vryburg, North West Province. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Woodhouse 2 photovoltaic solar energy facilities and associated infrastructure on the farm Woodhouse 729, near Vryburg, North West Province. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Orkney solar energy farm and associated infrastructure on the remaining extent of Portions 7 and 21 of the farm Wolvehuis 114, near Orkney, North West Province. Bloemfontein.

**Butler, E. 2015.** Palaeontological Impact Assessment of the proposed Spectra foods broiler houses and abattoir on the farm Maiden Manor 170 and Ashby Manor 171, Lukhanji Municipality, Queenstown, Eastern Cape Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed construction of the 150 MW Noupoort concentrated solar power facility and associated infrastructure on portion 1 and 4 of the farm Carolus Poort 167 and the remainder of Farm 207, near Noupoort, Northern Cape. Prepared for Savannah Environmental. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed Woodhouse 1 Photovoltaic Solar Energy facility and associated infrastructure on the farm Woodhouse 729, near Vryburg, North West Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed Woodhouse 2 Photovoltaic Solar Energy facility and associated infrastructure on the farm Woodhouse 729, near Vryburg, North West Province. Bloemfontein.

**Butler, E. 2016.** Proposed 132kV overhead power line and switchyard station for the authorised Solis Power 1 CSP project near Upington, Northern Cape. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed Senqu Pedestrian Bridges in Ward 5 of Sengu Local Municipality, Eastern Cape Province. Bloemfontein.

**Butler, E. 2016.** Recommendation from further Palaeontological Studies: Proposed Construction of the Modderfontein Filling Station on Erf 28 Portion 30, Founders Hill, City Of Johannesburg, Gauteng Province. Bloemfontein.

**Butler, E. 2016.** Recommendation from further Palaeontological Studies: Proposed Construction of the Modikwa Filling Station on a Portion of Portion 2 of Mooihoek 255 Kt, Greater Tubatse Local Municipality, Limpopo Province. Bloemfontein.

**Butler, E. 2016.** Recommendation from further Palaeontological Studies: Proposed Construction of the Heidedal filling station on Erf 16603, Heidedal Extension 24, Mangaung Local Municipality, Bloemfontein, Free State Province. Bloemfontein.

**Butler, E. 2016.** Recommended Exemption from further Palaeontological studies: Proposed Construction of the Gunstfontein Switching Station, 132kv Overhead Power Line (Single Or Double Circuit) and ancillary infrastructure for the Gunstfontein Wind Farm Near Sutherland, Northern Cape Province. Savannaha South Africa. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed Galla Hills Quarry on the remainder of the farm Roode Krantz 203, in the Lukhanji Municipality, division of Queenstown, Eastern Cape Province. Bloemfontein.

**Butler, E. 2016.** Chris Hani District Municipality Cluster 9 water backlog project phases 3a and 3b: Palaeontology inspection at Tsomo WTW. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed construction of the 150 MW Noupoort concentrated solar power facility and associated infrastructure on portion 1 and 4 of the farm Carolus Poort 167 and the remainder of Farm 207, near Noupoort, Northern Cape. Savannaha South Africa. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed upgrading of the main road MR450 (R335) from the Motherwell to Addo within the Nelson Mandela Bay Municipality and Sunday's river valley Local Municipality, Eastern Cape Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment construction of the proposed Metals Industrial Cluster and associated infrastructure near Kuruman, Northern Cape Province. Savannaha South Africa. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment for the proposed construction of up to a 132kv power line and associated infrastructure for the proposed Kalkaar Solar Thermal Power Plant near Kimberley, Free State and Northern Cape Provinces. PGS Heritage. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment of the proposed development of two burrow pits (DR02625 and DR02614) in the Enoch Mgijima Municipality, Chris Hani District, Eastern Cape.

**Butler, E. 2016.** Ezibeleni waste Buy-Back Centre (near Queenstown), Enoch Mgijima Local Municipality, Eastern Cape. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment for the proposed construction of two 5 Mw Solar Photovoltaic Power Plants on Farm Wildebeestkuil 59 and Farm Leeuwbosch 44, Leeudoringstad, North West Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological Impact Assessment for the proposed development of four Leeuwberg Wind farms and basic assessments for the associated grid connection near Loeriesfontein, Northern Cape Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological impact assessment for the proposed Aggeneys south prospecting right project, Northern Cape Province. Bloemfontein.

**Butler, E. 2016.** Palaeontological impact assessment of the proposed Motuoane Ladysmith Exploration right application, Kwazulu Natal. Bloemfontein.

**Butler, E. 2016.** Palaeontological impact assessment for the proposed construction of two 5 MW solar photovoltaic power plants on farm Wildebeestkuil 59 and farm Leeuwbosch 44, Leeudoringstad, North West Province. Bloemfontein.

**Butler, E. 2016**: Palaeontological desktop assessment of the establishment of the proposed residential and mixed use development on the remainder of portion 7 and portion 898 of the farm Knopjeslaagte 385 Ir, located near Centurion within the Tshwane Metropolitan Municipality of Gauteng Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological impact assessment for the proposed development of a new cemetery, near Kathu, Gamagara local municipality and John Taolo Gaetsewe district municipality, Northern Cape. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment Of The Proposed Development Of The New Open Cast Mining Operations On The Remaining Portions Of 6, 7, 8 And 10 Of The Farm Kwaggafontein 8 In The Carolina Magisterial District, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the Proposed Development of a Wastewater Treatment Works at Lanseria, Gauteng Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Scoping Report for the Proposed Construction of a Warehouse and Associated Infrastructure at Perseverance in Port Elizabeth, Eastern Cape Province.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the Proposed Establishment of a Diesel Farm and a Haul Road for the Tshipi Borwa mine Near Hotazel, In the John Taolo Gaetsewe District Municipality in the Northern Cape Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the Proposed Changes to Operations at the UMK Mine near Hotazel, In the John Taolo Gaetsewe District Municipality in the Northern Cape Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment for the Development of the Proposed Ventersburg Project-An Underground Mining Operation near Ventersburg and Henneman, Free State Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological desktop assessment of the proposed development of a 3000 MW combined cycle gas turbine (CCGT) in Richards Bay, Kwazulu-Natal. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment for the Development of the Proposed Revalidation of the lapsed General Plans for Elliotdale, Mbhashe Local Municipality. Bloemfontein.

**Butler, E. 2017.** Palaeontological assessment of the proposed development of a 3000 MW Combined Cycle Gas Turbine (CCGT) in Richards Bay, Kwazulu-Natal. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed development of the new open cast mining operations on the remaining portions of 6, 7, 8 and 10 of the farm Kwaggafontein 8 10 in the Albert Luthuli Local Municipality, Gert Sibande District Municipality, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed mining of the farm Zandvoort 10 in the Albert Luthuli Local Municipality, Gert Sibande District Municipality, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed Lanseria outfall sewer pipeline in Johannesburg, Gauteng Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed development of open pit mining at Pit 36W (New Pit) and 62E (Dishaba) Amandelbult Mine Complex, Thabazimbi, Limpopo Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological impact assessment of the proposed development of the sport precinct and associated infrastructure at Merrifield Preparatory school and college, Amathole Municipality, East London. PGS Heritage. Bloemfontein.

**Butler**, **E. 2017.** Palaeontological impact assessment of the proposed construction of the Lehae training and fire station, Lenasia, Gauteng Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed development of the new open cast mining operations of the Impunzi mine in the Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the construction of the proposed Viljoenskroon Munic 132 KV line, Vierfontein substation and related projects. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed rehabilitation of 5 ownerless asbestos mines. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed development of the Lephalale coal and power project, Lephalale, Limpopo Province, Republic of South Africa. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed construction of a 132KV powerline from the Tweespruit distribution substation (in the Mantsopa local municipality) to the Driedorp rural substation (within the Naledi local municipality), Free State province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed development of the new coal-fired power plant and associated infrastructure near Makhado, Limpopo Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed construction of a Photovoltaic Solar Power station near Collett substation, Middelburg, Eastern Cape. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment for the proposed township establishment of 2000 residential sites with supporting amenities on a portion of farm 826 in Botshabelo West, Mangaung Metro, Free State Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed prospecting right project without bulk sampling, in the Koa Valley, Northern Cape Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed Aroams prospecting right project, without bulk sampling, near Aggeneys, Northern Cape Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed Belvior aggregate quarry II on portion 7 of the farm Maidenhead 169, Enoch Mgijima Municipality, division of Queenstown, Eastern Cape. Bloemfontein.

**Butler, E. 2017.** PIA site visit and report of the proposed Galla Hills Quarry on the remainder of the farm Roode Krantz 203, in the Lukhanji Municipality, division of Queenstown, Eastern Cape Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed construction of Tina Falls Hydropower and associated power lines near Cumbu, Mthlontlo Local Municipality, Eastern Cape. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed construction of the Mangaung Gariep Water Augmentation Project. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed Belvoir aggregate quarry II on portion 7 of the farm Maidenhead 169, Enoch Mgijima Municipality, division of Queenstown, Eastern Cape. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed construction of the Melkspruit-Rouxville 132KV Power line. Bloemfontein.

**Butler, E. 2017** Palaeontological Desktop Assessment of the proposed development of a railway siding on a portion of portion 41 of the farm Rustfontein 109 is, Govan Mbeki local municipality, Gert Sibande district municipality, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed consolidation of the proposed Ilima Colliery in the Albert Luthuli local municipality, Gert Sibande District Municipality, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed extension of the Kareerand Tailings Storage Facility, associated borrow pits as well as a storm water drainage channel in the Vaal River near Stilfontein, North West Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed construction of a filling station and associated facilities on the Erf 6279, district municipality of John Taolo Gaetsewe District, Ga-Segonyana Local Municipality Northern Cape. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed of the Lephalale Coal and Power Project, Lephalale, Limpopo Province, Republic of South Africa. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed Overvaal Trust PV Facility, Buffelspoort, North West Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed development of the H2 Energy Power Station and associated infrastructure on Portions 21; 22 And 23 of the farm Hartebeestspruit in the Thembisile Hani Local Municipality, Nkangala District near Kwamhlanga, Mpumalanga Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed upgrade of the Sandriver Canal and Klippan Pump station in Welkom, Free State Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed upgrade of the 132kv and 11kv power line into a dual circuit above ground power line feeding into the Urania substation in Welkom, Free State Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment of the proposed Swaziland-Mozambique border patrol road and Mozambique barrier structure. Bloemfontein.

**Butler, E. 2017.** Palaeontological Impact Assessment of the proposed diamonds alluvial & diamonds general prospecting right application near Christiana on the remaining extent of portion 1 of the farm Kaffraria 314, registration division HO, North West Province. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed development of Wastewater Treatment Works on Hartebeesfontein, near Panbult, Mpumalanga. Bloemfontein.

**Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed development of Wastewater Treatment Works on Rustplaas near Piet Retief, Mpumalanga. Bloemfontein.

**Butler, E. 2018.** Palaeontological Impact Assessment for the Proposed Landfill Site in Luckhoff, Letsemeng Local Municipality, Xhariep District, Free State. Bloemfontein.

**Butler, E. 2018.** Palaeontological Impact Assessment of the proposed development of the new Mutsho coal-fired power plant and associated infrastructure near Makhado, Limpopo Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Impact Assessment of the authorisation and amendment processes for Manangu mine near Delmas, Victor Khanye local municipality, Mpumalanga. Bloemfontein.

**Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed Mashishing township establishment in Mashishing (Lydenburg), Mpumalanga Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Desktop Assessment for the Proposed Mlonzi Estate Development near Lusikisiki, Ngquza Hill Local Municipality, Eastern Cape. Bloemfontein.

**Butler, E. 2018.** Palaeontological Phase 1 Assessment of the proposed Swaziland-Mozambique border patrol road and Mozambique barrier structure. Bloemfontein.

**Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed electricity expansion project and Sekgame Switching Station at the Sishen Mine, Northern Cape Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological field assessment of the proposed construction of the Zonnebloem Switching Station (132/22kV) and two loop-in loop-out power lines (132kV) in the Mpumalanga Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Field Assessment for the proposed re-alignment and decommisioning of the Firham-Platrand 88kv Powerline, near Standerton, Lekwa Local Municipality, Mpumalanga province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Desktop Assessment of the proposed Villa Rosa development In the Buffalo City Metropolitan Municipality, East London. Bloemfontein.

**Butler, E. 2018.** Palaeontological field Assessment of the proposed Villa Rosa development In the Buffalo City Metropolitan Municipality, East London. Bloemfontein.

**Butler, E. 2018.** Palaeontological desktop assessment of the proposed Mookodi – Mahikeng 400kV line, North West Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed Thornhill Housing Project, Ndlambe Municipality, Port Alfred, Eastern Cape Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological desktop assessment of the proposed housing development on portion 237 of farm Hartebeestpoort 328. Bloemfontein.

**Butler, E. 2018.** Palaeontological desktop assessment of the proposed New Age Chicken layer facility located on holding 75 Endicott near Springs in Gauteng. Bloemfontein.

**Butler, E. 2018** Palaeontological Desktop Assessment for the development of the proposed Leslie 1 Mining Project near Leandra, Mpumalanga Province. Bloemfontein.

**Butler**, **E. 2018.** Palaeontological field assessment of the proposed development of the Wildealskloof mixed use development near Bloemfontein, Free State Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Field Assessment of the proposed Megamor Extension, East London. Bloemfontein

**Butler, E. 2018.** Palaeontological Impact Assessment of the proposed diamonds Alluvial & Diamonds General Prospecting Right Application near Christiana on the Remaining Extent of

Portion 1 of the Farm Kaffraria 314, Registration Division HO, North West Province. Bloemfontein.

**Butler, E. 2018**. Palaeontological Impact Assessment of the proposed construction of a new 11kV (1.3km) Power Line to supply electricity to a cell tower on farm 215 near Delportshoop in the Northern Cape. Bloemfontein.

**Butler, E. 2018.** Palaeontological Field Assessment of the proposed construction of a new 22 kV single wood pole structure power line to the proposed MTN tower, near Britstown, Northern Cape Province. Bloemfontein.

**Butler, E. 2018.** Palaeontological Exemption Letter for the proposed reclamation and reprocessing of the City Deep Dumps in Johannesburg, Gauteng Province. Bloemfontein.

**Butler, E.** 2018. Palaeontological Exemption letter for the proposed reclamation and reprocessing of the City Deep Dumps and Rooikraal Tailings Facility in Johannesburg, Gauteng Province. Bloemfontein.

**Butler, E.** 2018. Proposed Kalabasfontein Mine Extension project, near Bethal, Govan Mbeki District Municipality, Mpumalanga. Bloemfontein.

**Butler, E.** 2018. Palaeontological Desktop Assessment for the development of the proposed Leslie 1 Mining Project near Leandra, Mpumalanga Province. Bloemfontein.

**Butler, E.** 2018. Palaeontological Desktop Assessment of the proposed Mookodi – Mahikeng 400kV Line, North West Province. Bloemfontein.

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