

Heritage Impact Assessment

(REQUIRED UNDER SECTION 38(8) OF THE NHRA (No. 25 OF 1999))

The Proposed R114 / N14 Road Interchange

Report Compiled by:



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REPORT OUTLINE

Appendix 6 of the GNR 326 EIA Regulations published on 7 April 2017 provides the requirements for specialist reports undertaken as part of the environmental authorisation process. In line with this, Table 1 provides an overview of Appendix 6 together with information on how these requirements have been met.

Table 1. Specialist Report Requirements.

Requirement from Appendix 6 of GN 326 EIA Regulation 2017	Chapter
(a) Details of - (i) the specialist who prepared the report; and (ii) the expertise of that specialist to compile a specialist report including a curriculum vitae	Section a Section 12
(b) Declaration that the specialist is independent in a form as may be specified by the competent authority	<i>Declaration of Independence</i>
(c) Indication of the scope of, and the purpose for which, the report was prepared	Section 1
(cA) an indication of the quality and age of base data used for the specialist report	Section 3.4 and 7.1.
(cB) a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change;	9
(d) Duration, Date and season of the site investigation and the relevance of the season to the outcome of the assessment	Section 3.4
(e) Description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used	Section 3
(f) details of an assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of a site plan identifying site alternatives;	Section 8 and 9
(g) Identification of any areas to be avoided, including buffers	Section 9
(h) Map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers	Section 8
(I) Description of any assumptions made and any uncertainties or gaps in knowledge	Section 3.7
(j) a description of the findings and potential implications of such findings on the impact of the proposed activity including identified alternatives on the environment or activities;	Section 9
(k) Mitigation measures for inclusion in the EMPr	Section 9 and 10
(l) Conditions for inclusion in the environmental authorisation	Section 9 and 10
(m) Monitoring requirements for inclusion in the EMPr or environmental authorisation	Section 9 and 10
(n) Reasoned opinion - (i) as to whether the proposed activity, activities or portions thereof should be authorised; (iA) regarding the acceptability of the proposed activity or activities; and (ii) if the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan	Section 10.2
(o) Description of any consultation process that was undertaken during the course of preparing the specialist report	Section 6
(p) A summary and copies of any comments received during any consultation process and where applicable all responses thereto; and	Refer to BA report
(q) Any other information requested by the competent authority	Section 10

Executive Summary


Prism were appointed to conduct an Environmental Basic Assessment for the proposed R114/ N14 Interchange Development. The study area falls within Ward 96 of the City of Johannesburg Metropolitan Municipality and within Ward 48 of the City of Tshwane Metropolitan Municipality, Gauteng Province. HCAC was appointed to conduct a Heritage Impact Assessment of the proposed project to determine the presence of cultural heritage sites and the impact of the proposed development on these non-renewable resources. The study area was assessed both on desktop level and by a field survey. The field survey was conducted as a non-intrusive pedestrian survey to cover the extent of the development footprint.

No archaeological sites or material was recorded during the survey and based on the SAHRIS Paleontological Sensitivity Map the area is of insignificant paleontological significance. Therefore, no further mitigation prior to construction is recommended in terms of Section 35 for the proposed development to proceed. In terms of Section 34 there are no structures within the study area. In terms of Section 36 of the Act no burial sites were recorded. However, if any graves are located in future they should ideally be preserved *in-situ* or alternatively relocated according to existing legislation. No public monuments are located within or close to the study area. The study area is surrounded by formal and informal residential developments and road infrastructure and the proposed project will not impact negatively on significant cultural landscapes or views. During the public participation process conducted for the project no heritage concerns were raised.

Due to the lack of significant heritage resources in the study area the impact of the proposed project on heritage resources is considered low and it is recommended that the proposed project can commence on the condition that the following recommendations are implemented as part of the EMP and based on approval from SAHRA:

- Implementation of a chance find procedure.

Declaration of Independence

Specialist Name	Jaco van der Walt
Declaration of Independence	<p>I declare, as a specialist appointed in terms of the National Environmental Management Act (Act No 108 of 1998) and the associated 2014 Environmental Impact Assessment (EIA) Regulations, that I:</p> <ul style="list-style-type: none"> • I act as the independent 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 favourable to the applicant; • I declare that there are no circumstances that may compromise my objectivity in performing such work; • I have expertise in conducting the specialist report relevant to this application, 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 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; • All the particulars furnished by me in this form are true and correct; and • I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.
Signature	
Date	25/05/2017

a) Expertise of the specialist

Jaco van der Walt has been practising as a CRM archaeologist for 15 years. He obtained an MA degree in Archaeology from the University of the Witwatersrand focussing on the Iron Age in 2012 and is a PhD candidate at the University of Johannesburg focussing on Stone Age Archaeology with specific interest in the Middle Stone Age (MSA) and Later Stone Age (LSA). Jaco is an accredited member of ASAPA (#159) and have conducted more than 500 impact assessments in Limpopo, Mpumalanga, North West, Free State, Gauteng, KZN as well as he Northern and Eastern Cape Provinces in South Africa.

Jaco has worked on various international projects in Zimbabwe, Botswana, Mozambique, Lesotho, DRC Zambia and Tanzania. Through this he has a sound understanding of the IFC Performance Standard requirements, with specific reference to Performance Standard 8 – Cultural Heritage.

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ABBREVIATIONS

AIA: Archaeological Impact Assessment
ASAPA: Association of South African Professional Archaeologists
BGG Burial Ground and Graves
BIA: Basic Impact Assessment
CFPs: Chance Find Procedures
CMP: Conservation Management Plan
CRR: Comments and Response Report
CRM: Cultural Resource Management
DEA: Department of Environmental Affairs
EA: Environmental Authorisation
EAP: Environmental Assessment Practitioner
ECO: Environmental Control Officer
EIA: Environmental Impact Assessment*
EIA: Early Iron Age*
EIA Practitioner: Environmental Impact Assessment Practitioner
EMP: Environmental Management Programme
ESA: Early Stone Age
ESIA: Environmental and Social Impact Assessment
GIS Geographical Information System
GPS: Global Positioning System
GRP Grave Relocation Plan
HIA: Heritage Impact Assessment
LIA: Late Iron Age
LSA: Late Stone Age
MEC: Member of the Executive Council
MIA: Middle Iron Age
MPRDA: Mineral and Petroleum Resources Development Act
MSA: Middle Stone Age
NEMA National Environmental Management Act, 1998 (Act No. 107 of 1998)
NHRA National Heritage Resources Act, 1999 (Act No. 25 of 1999)
NID Notification of Intent to Develop
NoK Next-of-Kin
PRHA: Provincial Heritage Resource Agency
SADC: Southern African Development Community
SAHRA: South African Heritage Resources Agency

**Although EIA refers to both Environmental Impact Assessment and the Early Iron Age both are internationally accepted abbreviations and must be read and interpreted in the context it is used.*

GLOSSARY

Archaeological site (remains of human activity over 100 years old)

Early Stone Age (~ 2.6 million to 250 000 years ago)

Middle Stone Age (~ 250 000 to 40-25 000 years ago)

Later Stone Age (~ 40-25 000, to recently, 100 years ago)

The Iron Age (~ AD 400 to 1840)

Historic (~ AD 1840 to 1950)

Historic building (over 60 years old)

1 Introduction and Terms of Reference:

Heritage Contracts and Archaeological Consulting CC (**HCAC**) has been contracted by Prism to conduct a heritage impact assessment of the proposed infrastructure for an interchange development. The report forms part of the Basic Assessment Report (BAR) and Environmental Management Programme Report (EMPR) for the R114 / N14 Interchange Development.

The aim of the study is to survey the proposed development footprint to identify cultural heritage sites, document, and assess their importance within local, provincial and national context. It serves to assess the impact of the proposed project on non-renewable heritage resources, and to submit appropriate recommendations with regard to the responsible cultural resources management measures that might be required to assist the developer in managing the discovered heritage resources in a responsible manner. It is also conducted to protect, preserve, and develop such resources within the framework provided by the National Heritage Resources Act of 1999 (Act No 25 of 1999). The report outlines the approach and methodology utilized before and during the survey, which includes: Phase 1, review of relevant literature; Phase 2, the physical surveying of the area on foot and by vehicle; Phase 3, reporting the outcome of the study.

During the survey, no heritage sites were identified. General site conditions and features on sites were recorded by means of photographs, GPS locations, and site descriptions. Possible impacts were identified and mitigation measures are proposed in the following report. SAHRA as a commenting authority under section 38(8) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) require all environmental documents, compiled in support of an Environmental Authorisation application as defined by NEMA EIA Regs section 40 (1) and (2), to be submitted to SAHRA. As such the Basic Assessment report and its appendices must be submitted to the case as well as the EMPr, once it's completed by the Environmental Assessment Practitioner (EAP).

1.1 Terms of Reference

Field study

Conduct a field study to: (a) locate, identify, record, photograph and describe sites of archaeological, historical or cultural interest; b) record GPS points of sites/areas identified as significant areas; c) determine the levels of significance of the various types of heritage resources affected by the proposed development.

Reporting

Report on the identification of anticipated and cumulative impacts the operational units of the proposed project activity may have on the identified heritage resources for all 3 phases of the project; i.e., construction, operation and decommissioning phases. Consider alternatives, should any significant sites be impacted adversely by the proposed project. Ensure that all studies and results comply with the relevant legislation, SAHRA minimum standards and the code of ethics and guidelines of ASAPA.

To assist the developer in managing the discovered heritage resources in a responsible manner, and to protect, preserve, and develop them within the framework provided by the National Heritage Resources Act of 1999 (Act No 25 of 1999).

Table 2: Project Description

Size of farm and portions	Various Portions Of The Farms Diepsloot 388-JR And Doornrandjie 386-JR,
Magisterial District	Ward 96 of the City of Johannesburg Metropolitan Municipality and within Ward 48 of the City of Tshwane Metropolitan Municipality, Gauteng Province.
1: 50 000 map sheet number	2527DD
Central co-ordinate of the development	Latitude: 25° 55' 51.51" S Longitude: 27° 59' 36.16" E

Table 3: Infrastructure and project activities

Type of development	Interchange
Project size	Less than 5 ha
Project Components	The Gauteng Department of Roads and Transport plans to develop a new interchange on the R114 / N14. This interchange occurs at the border of two metropolitan municipalities and will involve the development of new on- and off-ramps as there is an existing bridge at this site. The roadworks will occur in the current proclaimed road reserve and storm water will tie into the existing pipe culvert structures and existing manmade earth channels.

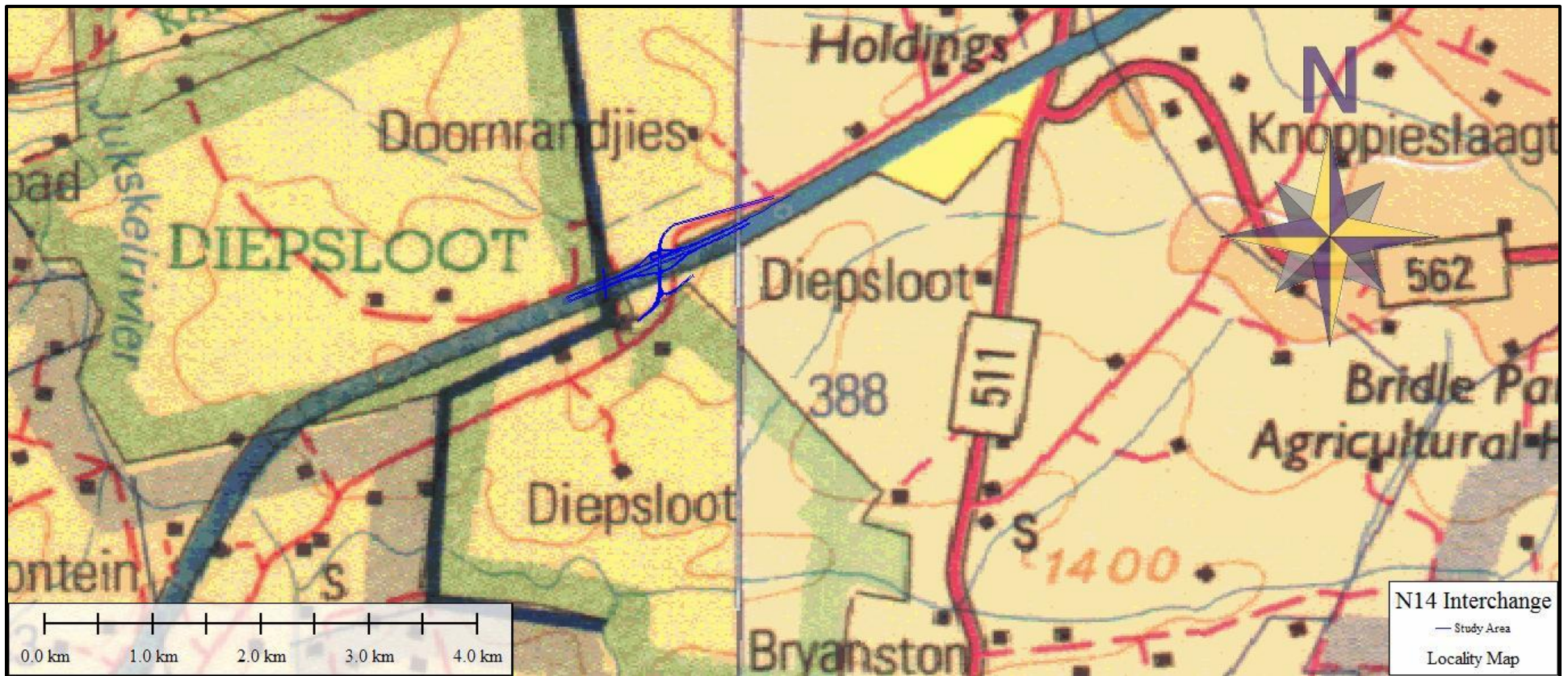


Figure 1. Provincial locality map (1: 250 000 topographical map)

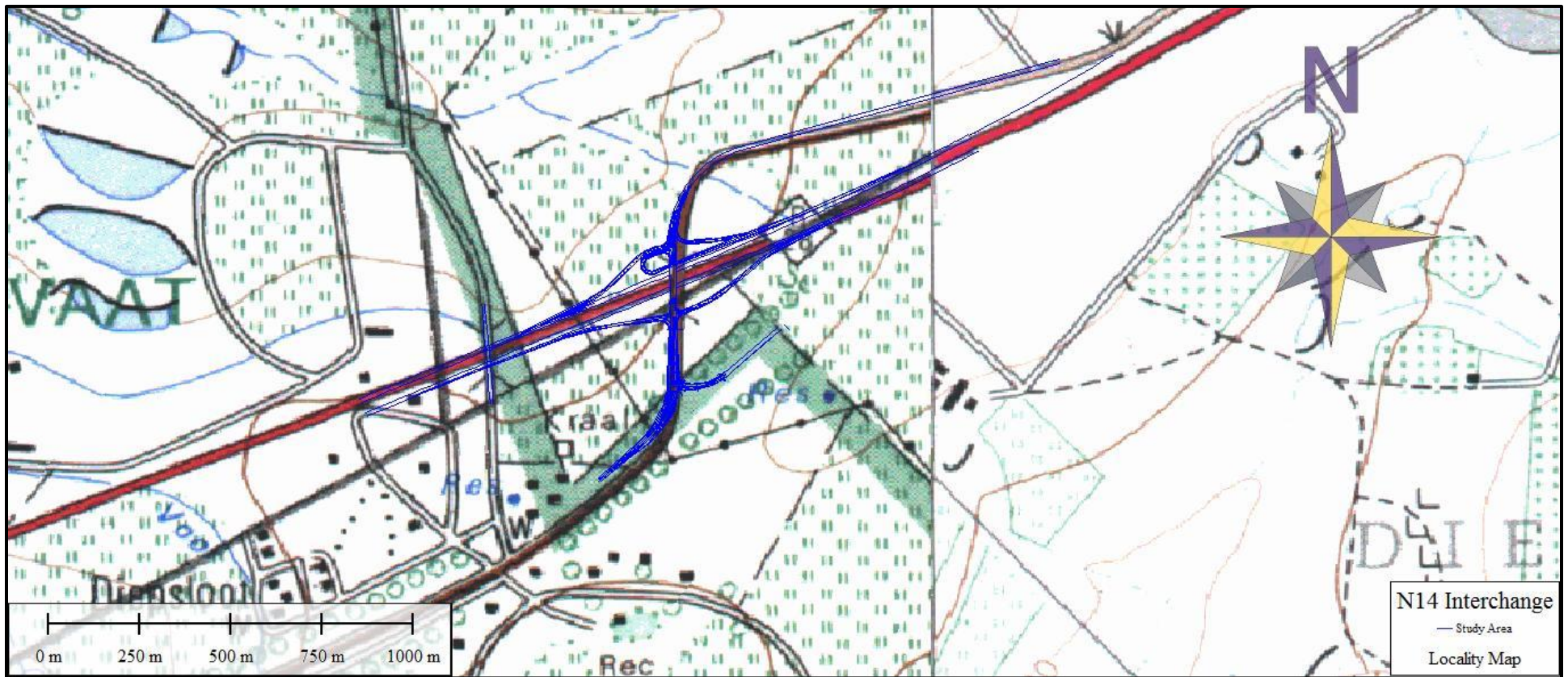


Figure 2: Regional locality map (1:50 000 topographical map).



Figure 3. Satellite image indicating the study area in blue (Google Earth 2017).

2 Legislative Requirements

The HIA, as a specialist sub-section of the EIA, is required under the following legislation:

- National Heritage Resources Act (NHRA), Act No. 25 of 1999)
- National Environmental Management Act (NEMA), Act No. 107 of 1998 - Section 23(2)(b)
- Mineral and Petroleum Resources Development Act (MPRDA), Act No. 28 of 2002 - Section 39(3)(b)(iii)

A Phase 1 HIA is a pre-requisite for development in South Africa as prescribed by SAHRA and stipulated by legislation. The overall purpose of heritage specialist input is to:

- Identify any heritage resources, which may be affected;
- Assess the nature and degree of significance of such resources;
- Establish heritage informants/constraints to guide the development process through establishing thresholds of impact significance;
- Assess the negative and positive impact of the development on these resources; and
- Make recommendations for the appropriate heritage management of these impacts.

The HIA should be submitted, as part of the impact assessment report or EMP, to the PHRA if established in the province or to SAHRA. SAHRA will ultimately be responsible for the professional evaluation of Phase 1 reports upon which review comments will be issued. 'Best practice' requires Phase 1 reports and additional development information, as per the impact assessment report and/or EMP, to be submitted in duplicate to SAHRA after completion of the study. SAHRA accepts Phase 1 AIA reports authored by professional archaeologists, accredited with ASAPA or with a proven ability to do archaeological work.

Minimum accreditation requirements include an Honours degree in archaeology or related discipline and 3 years post-university CRM experience (field supervisor level). Minimum standards for reports, site documentation and descriptions are set by ASAPA in collaboration with SAHRA. ASAPA is based in South Africa, representing professional archaeology in the SADC region. ASAPA is primarily involved in the overseeing of ethical practice and standards regarding the archaeological profession. Membership is based on proposal and secondment by other professional members.

Phase 1 AIA's are primarily concerned with the location and identification of heritage sites situated within a proposed development area. Identified sites should be assessed according to their significance. Relevant conservation or Phase 2 mitigation recommendations should be made. Recommendations are subject to evaluation by SAHRA.

Conservation or Phase 2 mitigation recommendations, as approved by SAHRA, are to be used as guidelines in the developer's decision making process.

Phase 2 archaeological projects are primarily based on salvage/mitigation excavations preceding development destruction or impact on a site. Phase 2 excavations can only be conducted with a permit, issued by SAHRA to the appointed archaeologist. Permit conditions are prescribed by SAHRA and includes (as minimum requirements) reporting back strategies to SAHRA and deposition of excavated material at an accredited repository.

In the event of a site conservation option being preferred by the developer, a site management plan, prepared by a professional archaeologist and approved by SAHRA, will suffice as minimum requirement.

After mitigation of a site, a destruction permit must be applied for with SAHRA by the applicant before development may proceed.

Human remains older than 60 years are protected by the National Heritage Resources Act, with reference to Section 36. Graves older than 60 years, but younger than 100 years fall under Section 36 of Act 25 of 1999 (National Heritage Resources Act), as well as the Human Tissues Act (Act 65 of 1983), and are the jurisdiction of SAHRA. The procedure for Consultation Regarding Burial Grounds and Graves (Section 36[5]) of Act 25 of 1999 is applicable to graves older than 60 years that are situated outside a formal cemetery administrated by a local authority. Graves in this age category, located inside a formal cemetery administrated by a local authority, require the same authorisation as set out for graves younger than 60 years, in addition to SAHRA authorisation. If the grave is not situated inside a formal cemetery, but is to be relocated to one, permission from the local authority is required and all regulations, laws and by-laws, set by the cemetery authority, must be adhered to.

Human remains that are less than 60 years old are protected under Section 2(1) of the Removal of Graves and Dead Bodies Ordinance (Ordinance No. 7 of 1925), as well as the Human Tissues Act (Act 65 of 1983), and are the jurisdiction of the National Department of Health and the relevant Provincial Department of Health and must be submitted for final approval to the office of the relevant Provincial Premier. This function is usually delegated to the Provincial MEC for Local Government and Planning; or in some cases, the MEC for Housing and Welfare. Authorisation for exhumation and reinternment must also be obtained from the relevant local or regional council where the grave is situated, as well as the relevant local or regional council to where the grave is being relocated. All local and regional provisions, laws and by-laws must also be adhered to. To handle and transport human remains, the institution conducting the relocation should be authorised under Section 24 of Act 65 of 1983 (Human Tissues Act).

3 METHODOLOGY

3.1 Literature Review

A brief survey of available literature was conducted to extract data and information on the area in question to provide general heritage context into which the development would be set. This literature search included published material, unpublished commercial reports and online material, including reports sourced from the South African Heritage Resources Information System (SAHRIS).

3.2 Genealogical Society and Google Earth Monuments

Google Earth and 1:50 000 maps of the area were utilised to identify possible places where sites of heritage significance might be located; these locations were marked and visited during the field work phase. The database of the Genealogical Society was consulted to collect data on any known graves in the area.

3.3 Public Consultation and Stakeholder Engagement:

Stakeholder engagement is a key component of any BAR process, it involves stakeholders interested in, or affected by the proposed development. Stakeholders are provided with an opportunity to raise issues of concern (for the purposes of this report only heritage related issues will be included). The aim of the public consultation process was to capture and address any issues raised by community members and other stakeholders during key stakeholder and public meetings. The process involved:

- Placement of advertisements and site notices
- Stakeholder notification (through the dissemination of information and meeting invitations);
- Stakeholder meetings undertaken with I&APs;
- Authority Consultation
- The compilation of a Basic Assessment Report (BAR).
- The compilation of a Comments and Response Report (CRR).

3.4 Site Investigation

Conduct a field study to: a) systematically survey the proposed project area to locate, identify, record, photograph and describe sites of archaeological, historical or cultural interest; b) record GPS points of sites/areas identified as significant areas; c) determine the levels of significance of the various types of heritage resources recorded in the project area.

Table 4: Site Investigation Details

	Site Investigation
Date	19 May 2017
Season	Early Winter – vegetation in the study area is low and archaeological visibility is high. The impact area was sufficiently covered (Figure 4) to adequately record the presence of heritage resources.



Figure 4: Track logs of the survey in black.

3.5 Site Significance and Field Rating

Section 3 of the NHRA distinguishes nine criteria for places and objects to qualify as 'part of the national estate' if they have cultural significance or other special value. These criteria are:

- Its importance in/to the community, or pattern of South Africa's history;
- Its possession of uncommon, rare or endangered aspects of South Africa's natural or cultural heritage;
- Its potential to yield information that will contribute to an understanding of South Africa's natural or cultural heritage;
- Its importance in demonstrating the principal characteristics of a particular class of South Africa's natural or cultural places or objects;
- Its importance in exhibiting particular aesthetic characteristics valued by a community or cultural group;
- Its importance in demonstrating a high degree of creative or technical achievement at a particular period;
- Its strong or special association with a particular community or cultural group for social, cultural or spiritual reasons;
- Its strong or special association with the life or work of a person, group or organisation of importance in the history of South Africa;
- Sites of significance relating to the history of slavery in South Africa.

The presence and distribution of heritage resources define a 'heritage landscape'. In this landscape, every site is relevant. In addition, because heritage resources are non-renewable, heritage surveys need to investigate an entire project area, or a representative sample, depending on the nature of the project. In the case of the proposed project the local extent of its impact necessitates a representative sample and only the footprint of the areas demarcated for development were surveyed. In all initial investigations, however, the specialists are responsible only for the identification of resources visible on the surface. This section describes the evaluation criteria used for determining the significance of archaeological and heritage sites. The following criteria were used to establish site significance with cognisance of Section 3 of the NHRA:

- The unique nature of a site;
- The integrity of the archaeological/cultural heritage deposits;
- The wider historic, archaeological and geographic context of the site;
- The location of the site in relation to other similar sites or features;
- The depth of the archaeological deposit (when it can be determined/is known);
- The preservation condition of the sites; and
- Potential to answer present research questions.

In addition to this criteria field ratings prescribed by SAHRA (2006), and acknowledged by ASAPA for the SADC region, were used for the purpose of this report. The recommendations for each site should be read in conjunction with section 10 of this report.

FIELD RATING	GRADE	SIGNIFICANCE	RECOMMENDED MITIGATION
National Significance (NS)	Grade 1	-	Conservation; national site nomination
Provincial Significance (PS)	Grade 2	-	Conservation; provincial site nomination
Local Significance (LS)	Grade 3A	High significance	Conservation; mitigation not advised
Local Significance (LS)	Grade 3B	High significance	Mitigation (part of site should be retained)
Generally Protected A (GP.A)	-	High/medium significance	Mitigation before destruction
Generally Protected B (GP.B)	-	Medium significance	Recording before destruction
Generally Protected C (GP.C)	-	Low significance	Destruction

3.6 Impact Assessment Methodology

The criteria below are used to establish the impact rating on sites:

- The **nature**, which shall include a description of what causes the effect, what will be affected and how it will be affected.
- The **extent**, wherein it will be indicated whether the impact will be local (limited to the immediate area or site of development) or regional, and a value between 1 and 5 will be assigned as appropriate (with 1 being low and 5 being high):
- The **duration**, wherein it will be indicated whether:
 - * the lifetime of the impact will be of a very short duration (0-1 years), assigned a score of 1;
 - * the lifetime of the impact will be of a short duration (2-5 years), assigned a score of 2;
 - * medium-term (5-15 years), assigned a score of 3;
 - * long term (> 15 years), assigned a score of 4; or
 - * permanent, assigned a score of 5;
- The **magnitude**, quantified on a scale from 0-10 where; 0 is small and will have no effect on the environment, 2 is minor and will not result in an impact on processes, 4 is low and will cause a slight impact on processes, 6 is moderate and will result in processes continuing but in a modified way, 8 is high (processes are altered to the extent that they temporarily cease), and 10 is very high and results in complete destruction of patterns and permanent cessation of processes.
- The **probability of occurrence**, which shall describe the likelihood of the impact actually occurring. Probability will be estimated on a scale of 1-5 where; 1 is very improbable (probably will not happen), 2 is improbable (some possibility, but low likelihood), 3 is probable (distinct possibility), 4 is highly probable (most likely) and 5 is definite (impact will occur regardless of any prevention measures).
- The **significance**, which shall be determined through a synthesis of the characteristics described above and can be assessed as low, medium or high; and
- the **status**, which will be described as either positive, negative or neutral.
- the degree to which the impact can be reversed.
- the degree to which the impact may cause irreplaceable loss of resources.
- the *degree* to which the impact can be mitigated.

The **significance** is calculated by combining the criteria in the following formula:

$$S=(E+D+M)P$$

S = Significance weighting

E = Extent

D = Duration

M = Magnitude

P = Probability

The **significance weightings** for each potential impact are as follows:

- < 30 points: Low (i.e., where this impact would not have a direct influence on the decision to develop in the area),
- 30-60 points: Medium (i.e., where the impact could influence the decision to develop in the area unless it is effectively mitigated),
- 60 points: High (i.e., where the impact must have an influence on the decision process to develop in the area).

3.7 Limitations and Constraints of the study

The authors acknowledge that the brief literature review is not exhaustive on the literature of the area. Due to the subsurface nature of archaeological artefacts, the possibility exists that some features or artefacts may not have been discovered/recorded during the survey and the possible occurrence of unmarked graves and other cultural material cannot be excluded. Similarly, the depth of the deposit of heritage sites cannot be accurately determined due its subsurface nature. This report only deals with the footprint area of the proposed development and consisted of non-intrusive surface surveys. This study did not assess the impact on medicinal plants and intangible heritage as it is assumed that these components would have been highlighted through the public consultation process if relevant. It is possible that new information could come to light in future, which might change the results of this Impact Assessment.

4 Description of Socio Economic Environmental

The Tshwane IDP (2006 – 2011) indicated that: *“From a socio-economic demographic perspective Tshwane has seen some improvements, despite the fact that it continues to face serious challenges. The City’s population has grown slower than the national average, and in 2004 was estimated to be around 2,2 million people, of which 40,6% of the population fell within the 15-34 year age bracket. Compared to the national average, the City’s residents are better skilled, reflect high levels of literacy, the City provides employment for a larger percentage of its residents, its human development ranking is high and it has a per capita income above the national average. These figures have resulted in employment, and wage per capita value added improvements, although, poverty and unemployment remain problematic. In 2003 Tshwane’s Economically Active Population (EAP) amounted to 48% of the total population which was higher than the national but lower than the provincial average. While this is positive, employment opportunities were lagging behind, which led to a high level of unemployment. Many people were absorbed into the informal market, but the latter is believed to have levelled off since 2001. Statistics have further shown that 15,3% of households had no income in 2001 (a doubling from 1996), the number of people living in poverty has increased and the group hardest hit in respect of unemployment are the youth (20-24 years).”* Priorities of the IDP included economic development and job creation.

5 Description of the Physical Environment:

The farms Doornrandjie and Diepsloot and surrounding properties were at first commercial farms with their main focus on the production of crops and the raising of live-stock. Most of these farms were later sub-divided into small holdings which supported a wide range of businesses and activities. The previous farming activities are still evident as most of the property is still devoid of trees as it was cleared for fields to be ploughed and planted. These old fields are now covered with a lush presence of various grass types.

The study area measures less than 5ha in size and is situated directly next to and to the north and south of the N14 High Way. It is situated where the R114 road crosses the N14 High Way. The proposed development will aim to connect the R114 with the N14 High Way through off- and onramps. Various small holdings are situated to the north and east of the study area. Diepsloot West Extension 1 Township is situated to the south-east of the study area and the Diepsloot Nature Reserve is situated further on the southern and western sides of the study area. Some newly constructed Industrial buildings are bordering the proposed site on the southern side.

The proposed site slopes down to the N14 High Way which runs from west to east at this location. All areas investigated were disturbed to a great extent due to the construction of the N14 High Way. The proposed site is open with no fences at any side. This open nature of the site gives access to anyone who wants to dump unwanted material.

No sites or finds of any heritage value or significance was identified within the proposed study area.

6 Results of Public Consultation and Stakeholder Engagement:

Adjacent landowners and the public at large were informed of the proposed activity as part of the BA process. Site notices and advertisements notifying interested and affected parties were placed at strategic points and in local newspapers as part of the process.

7 Literature / Background Study:

7.1 Literature Review

The following CRM reports were conducted in the greater area and were consulted for this report:

Twenty-four sites are on record for the larger geographical area at the Wits database. These sites consist of Stone Age (ESA & LSA), Late Iron Age, engraving sites and cemeteries. None of these sites are located within or close to the project area but provide a background of to the sites that can be expected. Numerous previous CRM projects were conducted in the general vicinity of the study area. The following studies were consulted for this report.

Author	Year	Project	Findings
Kusel, U.	2007	Cultural Heritage Resources Impact Assessment Of Portion 29 Of The Farm Lindley 528 Jq Lanseria Gauteng	No Sites were recorded
Pelser, A.	2011	A Report on A Heritage Impact Assessment For The Proposed Lanseria Commercial Crossing Development On Various Portions Of Bultfontein 533 JQ, Nooitgedacht 534 JQ And Nietgedacht 535 JQ, Near Lanseria Gauteng	Informal cemeteries were identified
Kitto, J.	2013	Proposed Establishment Of A New Industrial Township On Portions 38 And 39 Of The Farm Bultfontein No. 533-JQ, Lanseria, City Of Johannesburg Metropolitan Municipality, Gauteng Province Heritage Impact Assessment Report.	Modern Structures and graves were recorded
Van Schalkwyk	2013	Basic Cultural Heritage Assessment For The Proposed Bulk Water Supply Pipeline Between Lanseria And Cosmos City, Gauteng Province. Unpublished Report.	No Sites were recorded
Van der Walt, J.	2015 a	Archaeological Impact Assessment For The Proposed Kya Sand Extension 104 Township Development, Gauteng	No Sites were recorded
Van der Walt, J.	2015b	Archaeological Impact Assessment for The Proposed Township Development On Portion 96 Of The Farm Lindley 528 J.Q. Lanseria, Gauteng Province.	No Sites were recorded
Van der Walt, J.	2016	Archaeological impact assessment for the proposed Nietgedacht building waste storage, handling and distribution facility, Gauteng Province	No Sites recorded
Van der Walt, J.	2017	Heritage Impact Assessment HeronBridge Sports Field Development, Gauteng Province.	No Sites were recorded.

7.1.1 Genealogical Society and Google Earth Monuments

No cemeteries are indicated for the farm under investigation. There are however several cemeteries indicated for the farm Nooitgedacht 534 JQ to the west. These cemeteries will not be impacted on by the proposed development

7.2 General History of the area

7.2.1 Archaeology of the area

Excavations by Mason (1997) at the Boulders shopping centre (approximately 20 km to the east of the current study area) was aimed at interpreting the cultural layering of the Midrand area and provides a good platform for understanding the cultural use of the wider landscape. He identified 7 occupational layers in his excavations that can be broadly divided into Stone Age, Iron Age and historical occupations.

- The Stone Age can be divided in three main phases as follows;
- Later Stone Age; associated with Khoi and San societies and their immediate predecessors. Recently to ~30 thousand years ago
- Middle Stone Age; associated with Homo sapiens and archaic modern humans. 30-300 thousand years ago.
- Earlier Stone Age; associated with early Homo groups such as Homo habilis and Homo erectus. 400 000-> 2 million years ago.

Remains dating to all three of these phases were identified by Mason at the Boulders shopping Centre site, MSA and LSA material was also recorded at Glenn Ferness cave. The Iron Age of the region consists of Tswana speaking people who settled in the area from the early 16th century.

J. S. Bergh's historical atlas of the four northern provinces of South Africa is a very useful source for the writing of local and regional history.

Interestingly, it seems that the study area is located about 32 km north of the Melville Koppies, which is a Middle Stone-Age site. (Bergh 1999: 4) This area was also important to Iron Age communities, since these people had smelted and worked iron ore at the Melville Koppies site since the year 1060, by approximation. (Bergh 1999: 7, 87)

Regarding the Iron Age, the Smelting Site at Melville Koppies requires further mention. The site was excavated by Professor Mason from the Department of Archaeology of WITS in the 1980's. Extensive Stone walled sites are also recorded further South at Klipriviers Berg Nature reserve belonging to the Late Iron Age period. A large body of research is available on this area. These sites (Taylor's Type N, Mason's Class 2 & 5) are now collectively referred to as Klipriviersberg (Huffman 2007). These settlements are complex in that aggregated settlements are common, the outer wall sometimes includes scallops to mark back courtyards, there are more small stock kraals, and straight walls separate households in the residential zone. These sites date to the 18th and 19th centuries and was built by people in the Fokeng cluster.

In this area, the Klipriviersberg walling would have ended at about AD 1823, when Mzilikazi entered the area (Rasmussen 1978). This settlement type may have lasted longer in other areas because of the positive interaction between Fokeng and Mzilikazi.

The Difaqane (Sotho), or Mfekane ("the crushing" in Nguni) was a time of bloody upheavals in Natal and on the Highveld, which occurred around the early 1820's until the late 1830's. (Bergh 1999: 10). It came about in response to heightened competition for land and trade, and caused population groups like gun-carrying Griquas and Shaka's Zulus to attack other tribes. (Bergh 1999: 14; 116-119) It seems that, in 1827, Mzilikazi's Ndebele started moving through the area where Johannesburg is located today. This group went on raids to various other areas in order to expand their area of influence. (Bergh 1999: 11).

During the time of the Difaqane, a northwards migration of white settlers from the Cape was also taking place. Some travellers, missionaries and adventurers had gone on expeditions to the northern areas in South Africa, some already as early as the 1720's. It was however only by the late 1820's that a mass-movement of Dutch speaking people in the Cape Colony started advancing into the northern areas. This was due to feelings of mounting dissatisfaction caused by economical and other circumstances in the Cape. This movement later became known as the Great Trek.

This migration resulted in a massive increase in the extent of that proportion of modern South Africa dominated by people of European descent. (Ross 2002: 39) By 1939 to 1940, farm boundaries were drawn up in an area that includes the present-day Johannesburg and Krugersdorp. (Bergh 1999: 15).

The first settlers moved in the Midrand area in the 1820s, this included hunters, traders, missionaries and other travellers. Voortrekker farmers such as Frederik Andries Strydom and Johannes Elardus Erasmus established the farms Olifantsfontein and Randjesfontein respectively around the 1840's and this indicated permanent occupation of the area by white settlers. These early white settlers and their descendants were often buried on their farms and formal and informal graves and graveyards can be expected anywhere on the landscape (Van Schalkwyk 1998).

The Anglo-Boer War (1899-1902) had an impact on the Midrand area, and for a short period the area was a key focus of the British war effort, when the British forces under Lord Roberts advanced through Midrand from Johannesburg en route to Pretoria. Pretoria was occupied on 5 June 1900. Some British military units were stationed close to the study area this includes the Escom Training Centre as well as Bibury Grange. No major battles took place in Midrand. Conflict in the area was defined by the Boer attempts to sabotage the railway line as well as attacks on troop trains. A notable incident was the successful Boer demolition of the railway culvert near the Pinedene Station. The railway had to be completely rebuilt by the Imperial Military Railways in 1901 (Van Schalkwyk 1998).

7.3 Cultural Landscape

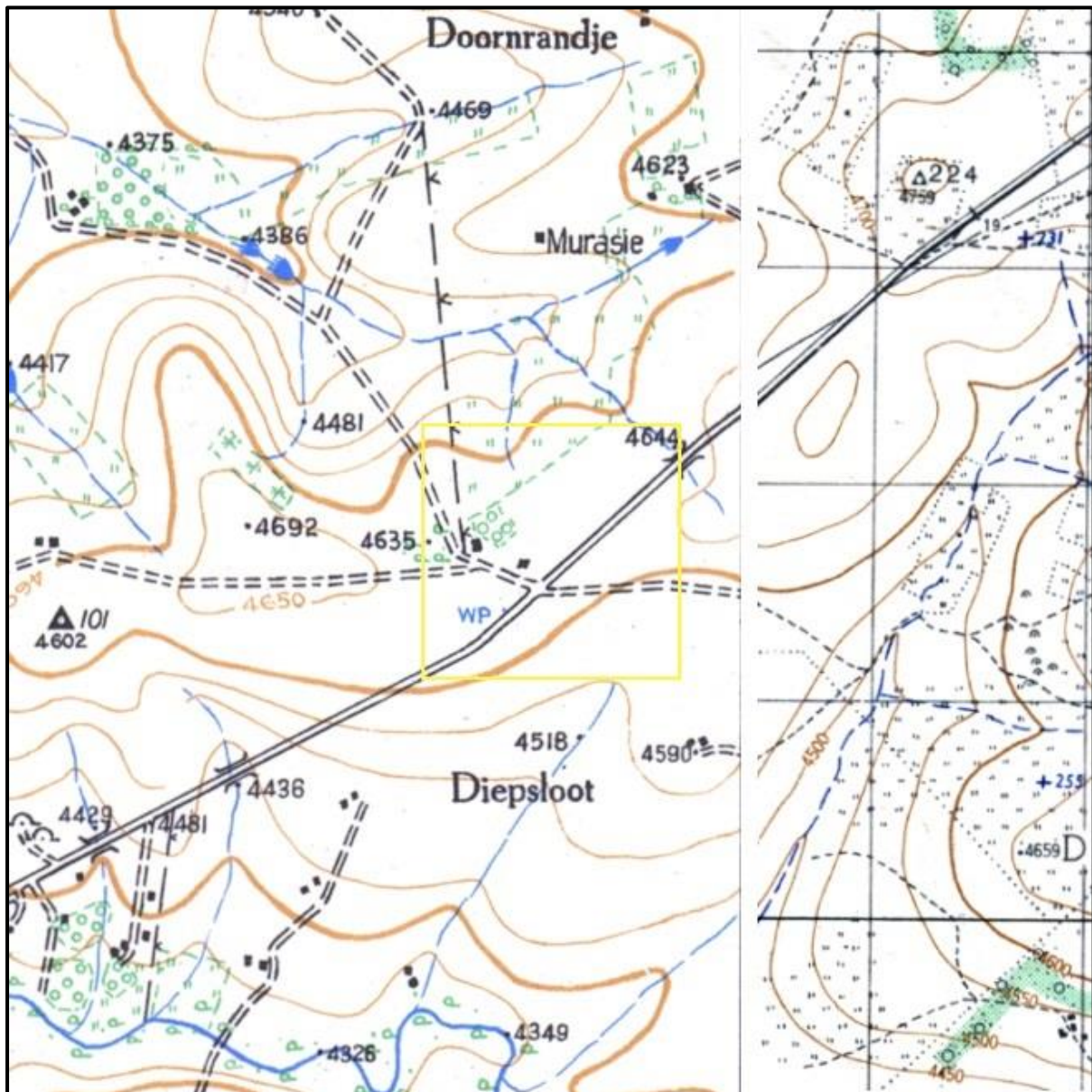


Figure 5. 1939-1943 Topographical map of the site under investigation. The approximate study area is indicated with a yellow border. One can see a secondary road intersecting a farm road. Two buildings are visible near the intersection. Lands directly to the north of the intersection are cultivated. (Topographical Map 1943; Topographical Map 1939)

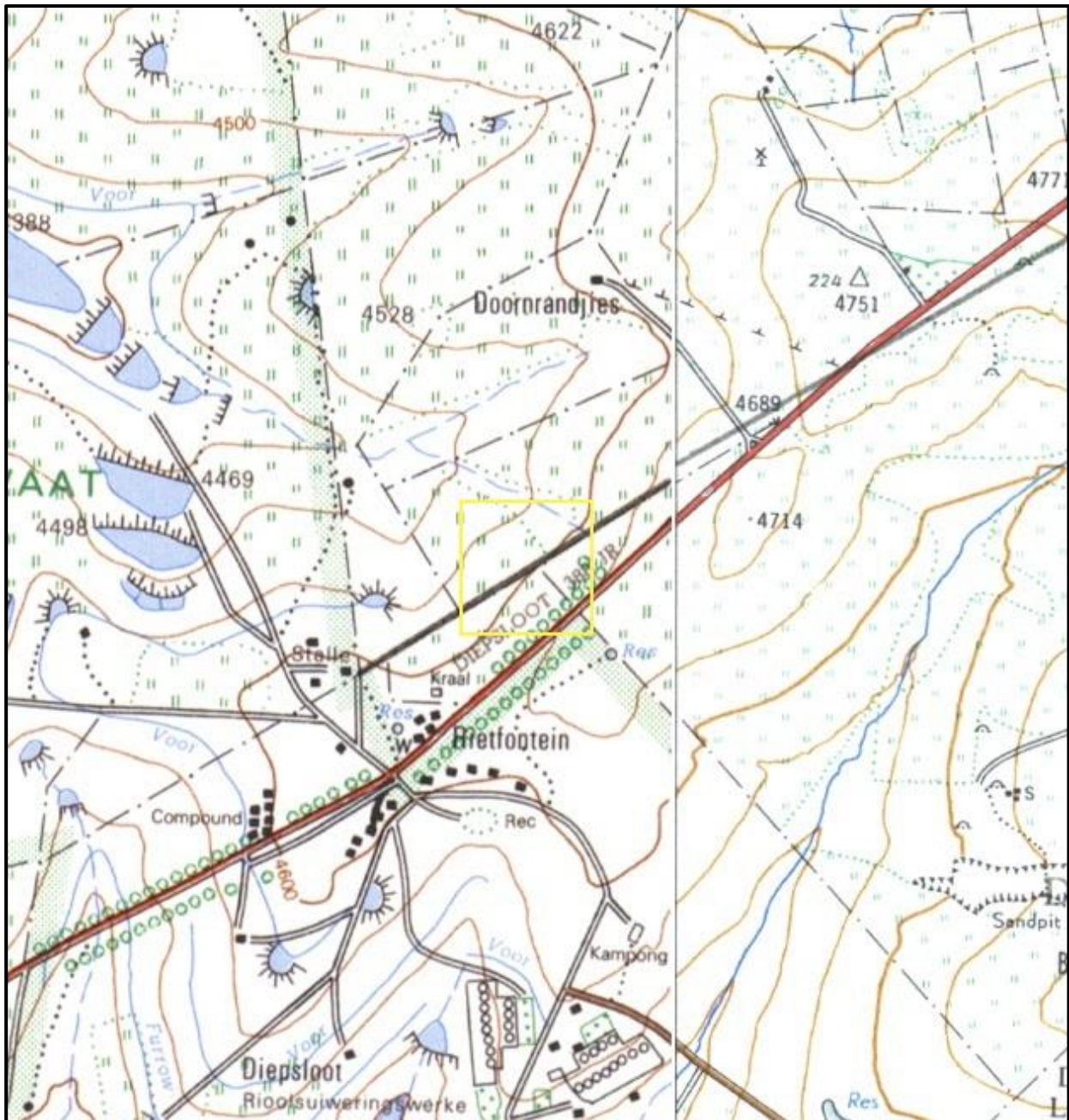


Figure 6. 1964-1969 Topographical map of the site under investigation. The approximate study area is indicated with a yellow border. The national road had been constructed by this time. Cultivated fields can be seen in the study area. (Topographical Map 1969; Topographical Map 1964)

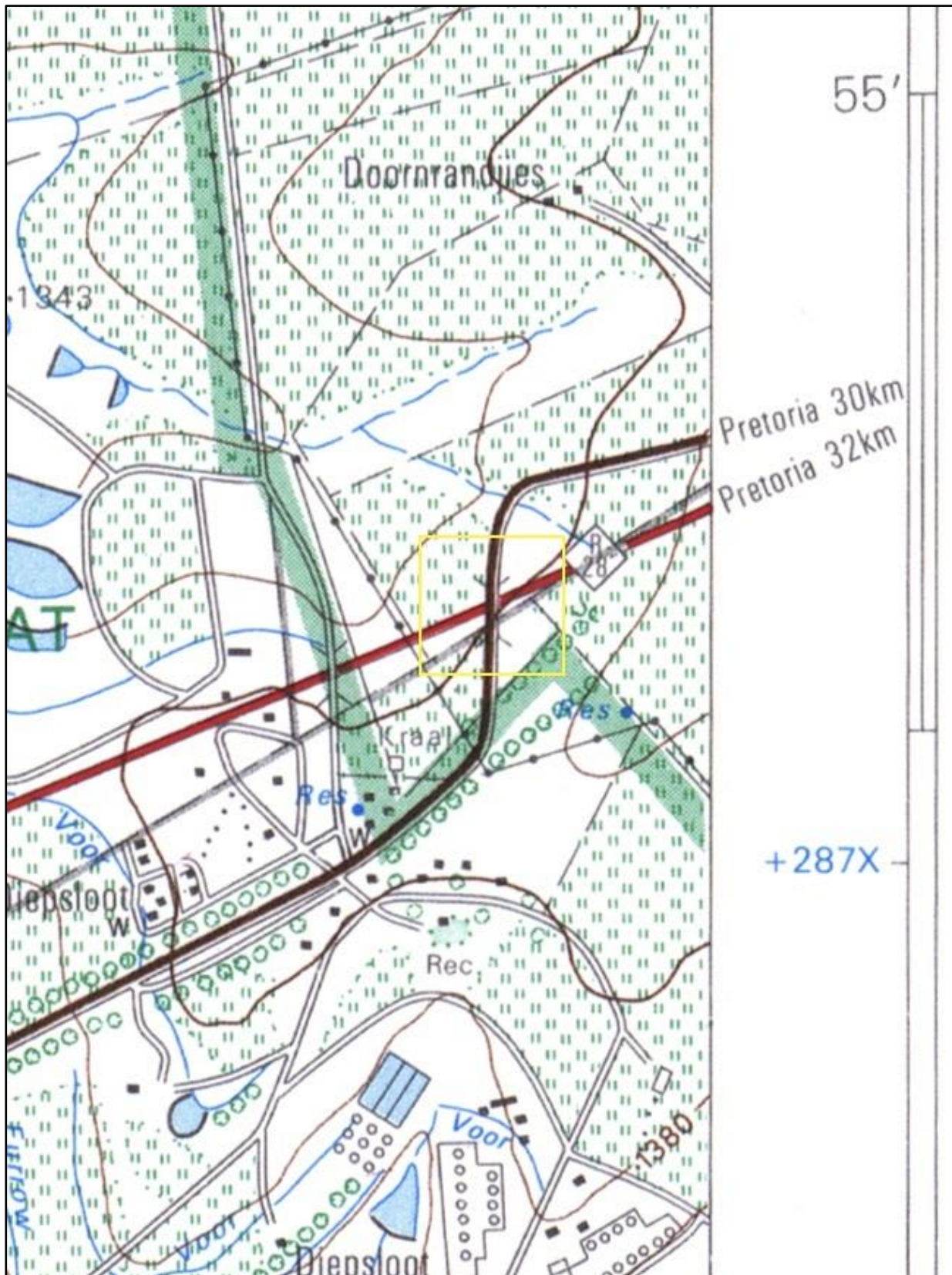


Figure 7. 1985 Topographical map of the site under investigation. The approximate study area is indicated with a yellow border. One can see that there was a bridge on a secondary road that intersected a national road. Cultivated fields can be seen around the area of the intersection, and a number of buildings including a kraal and a shop can be seen to the south west. (Topographical Map 1985)

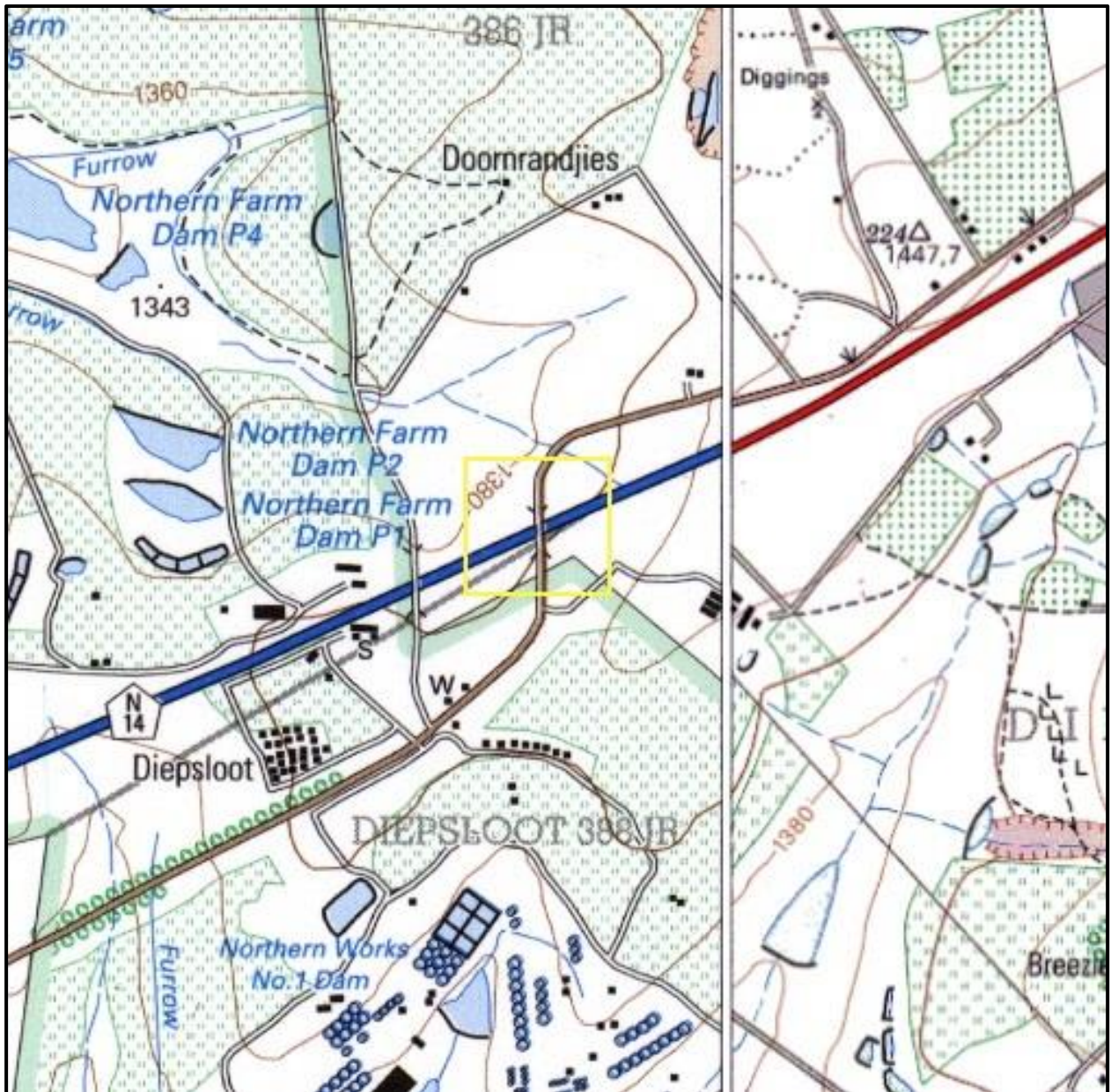


Figure 8. 1995-1996 Topographical map of the site under investigation. The approximate study area is indicated with a yellow border. One can see an intersection between a secondary and a national road. (Topographical Map 1996; Topographical Map 1995)

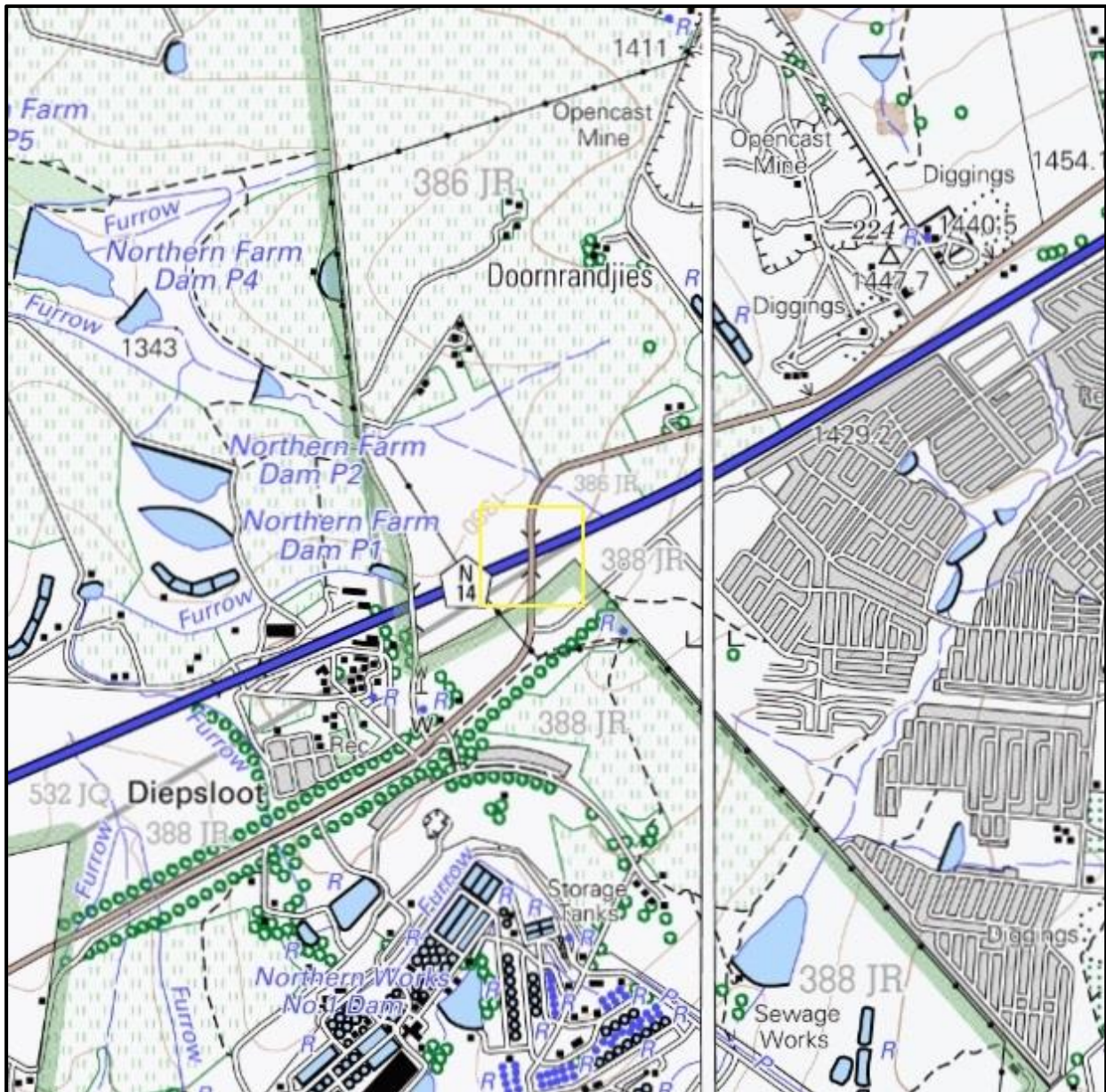


Figure 9. 2001 Topographical map of the site under investigation. The approximate study area is indicated with a yellow border. One can see an intersection between a secondary and a national road. (Topographical Map 2001; Topographical Map 2001)

8 Findings of the Survey

The study area is situated directly next to and to the north and south of the N14 High Way. It is situated where the R114 road crosses the N14 High Way. The proposed development will aim to connect the R114 with the N14 High Way through off- and onramps. Various small holdings are situated to the north and east of the study area. Diepsloot West Extension 1 Township is situated to the south-east of the study area and the Diepsloot Nature Reserve is situated further on the southern and western sides of the study area. Some newly constructed Industrial buildings are bordering the proposed site on the southern side.

The proposed site slopes down to the N14 High Way which runs from west to east at this location. All areas investigated were disturbed to a great extent due to the construction of the N14 High Way. The proposed site is open with no fences at any side. This open nature of the site gives access to anyone who wants to dump unwanted material.

No sites or finds of any heritage value or significance was identified within the proposed study area



Figure 10. General Site conditions



Figure 11. General site conditions



Figure 12. General site conditions



Figure 13. General Site Conditions

9 Description of Identified Heritage Resources (NHRA Section 34 -36):

No sites or finds of any heritage value or significance were identified within the proposed study area.

9.1 Built Environment (Section 34 of the NHRA)

No standing structures older than 60 years occur in the study area.

9.2 Archaeological and palaeontological resources (Section 35 of the NHRA)

No archaeological sites or material was recorded during the survey and based on the SAHRIS Paleontological Sensitivity Map the area is of insignificant paleontological significance. Therefore, no further mitigation prior to construction is recommended in terms of Section 35 for the proposed development to proceed.

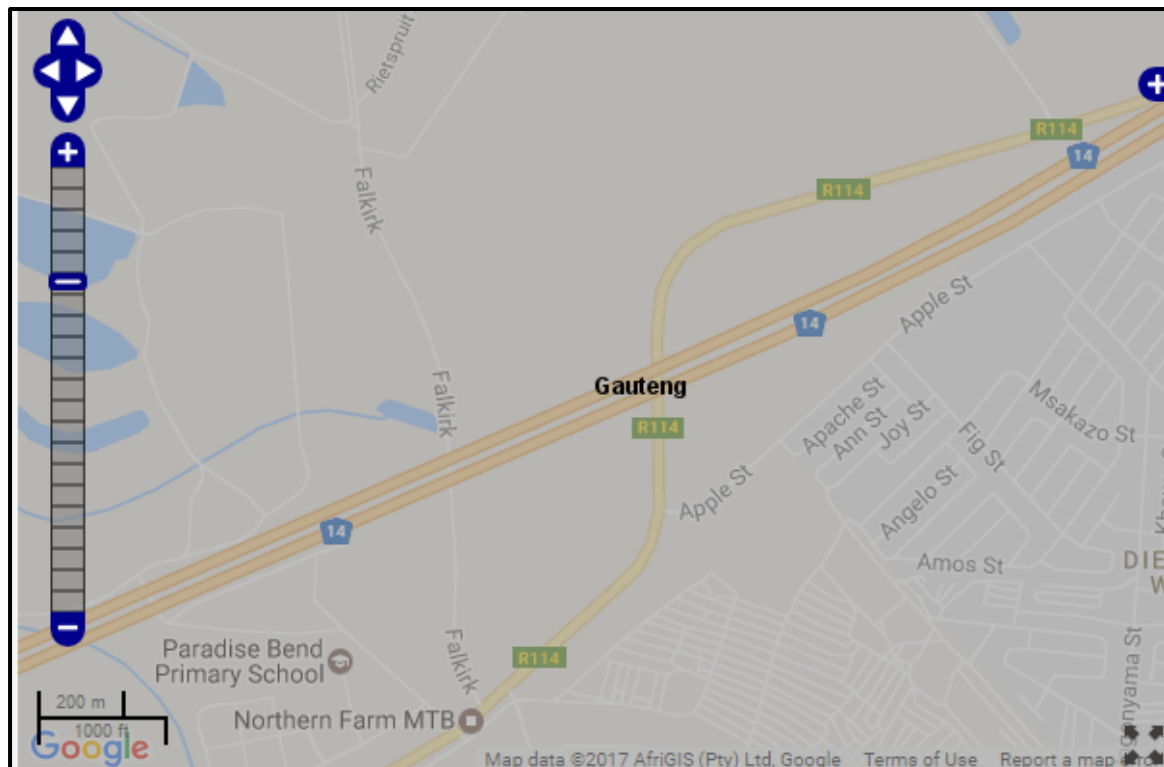


Figure 14. Study area indicated in grey on the SAHRIS Paleontological Map

9.3 Burial Grounds and Graves (Section 36 of the NHRA)

In terms of Section 36 of the Act no burial sites were recorded. However, if any graves are located in future they should ideally be preserved *in-situ* or alternatively relocated according to existing legislation.

9.4 Cultural Landscapes, Intangible and Living Heritage.

Long term impact on the cultural landscape is considered to be negligible as the surrounding area consists of a densely-developed zone that was developed from 1969 onwards. Visual impacts to scenic routes and sense of place are also considered to be low due to the extensive developments in the area.

9.5 Battlefields and Concentration Camps

There are no battlefields or related concentration camp sites located in the study area.

9.6 Potential Impact

The chances of impacting unknown archaeological sites in the study area is considered to be negligible. Any direct impacts that did occur would be during the construction phase only and would be of very low significance. Cumulative impacts occur from the combination of effects of various impacts on heritage resources. The importance of identifying and assessing cumulative impacts is that the whole is greater than the sum of its parts. In the case of the development, it will, with the recommended mitigation measures and management actions, not impact any heritage resources directly. However, this and other projects in the area could have an indirect impact on the heritage landscape. The lack of any heritage resources in the immediate area minimises additional impact on the landscape.

9.6.1 Pre-Construction phase:

It is assumed that the pre-construction phase involves the removal of topsoil and vegetation as well as the establishment of infrastructure needed for the construction phase. These activities can have a negative and irreversible impact on heritage sites. Impacts include destruction or partial destruction of non-renewable heritage resources.

It is unclear whether the structures would be demolished or incorporated within the proposed development. However, the assessment assumes total demolition. It has very low heritage significance which means that the extent of the impact can be regarded as site-specific. The impact significance is low but if the structure is retained and incorporated in the development then it would be very low.

9.6.2 Construction Phase

During this phase, the impacts and effects are similar in nature but more extensive than the pre-construction phase. These activities can have a negative and irreversible impact on heritage sites. Impacts include destruction or partial destruction of non-renewable heritage resources.

9.6.3 Operation Phase:

No impact is envisaged for the recorded heritage resources during this phase.

Nature: During the construction phase activities resulting in disturbance of surfaces and/or sub-surfaces may destroy, damage, alter, or remove from its original position archaeological material or objects.		
	Without mitigation	With mitigation (Preservation/ excavation of site)
Extent	Local (3)	Local (3)
Duration	Permanent (5)	Permanent (5)
Magnitude	Low (2)	Low (2)
Probability	Probable (2)	Not probable (2)
Significance	20 (Low)	20 (Low)
Status (positive or negative)	Negative	Negative
Reversibility	Not reversible	Not reversible
Irreplaceable loss of resources?	Yes	Yes
Can impacts be mitigated?	Yes, a chance find procedure should be implemented.	Yes
Mitigation: A Chance Find Procedure should be incorporated into the EMP should any sites be identified during the construction process.		
Cumulative impacts: Due to the lack of apparent significant heritage resources in the area cumulative impacts is considered to be low..		
Residual Impacts: If any sites are destroyed this results in the depletion of archaeological record of the area. However, if sites are recorded and preserved or mitigated this adds to the record of the area.		

10 Recommendations and conclusion

No archaeological sites or material was recorded during the survey and based on the SAHRIS Paleontological Sensitivity Map the area is of insignificant paleontological significance. Therefore, no further mitigation prior to construction is recommended in terms of Section 35 for the proposed development to proceed. In terms of the built environment no structures older than 60 years occur in the study area. In terms of Section 36 of the Act no burial sites were recorded. However, if any graves are located in future they should ideally be preserved *in-situ* or alternatively relocated according to existing legislation. No public monuments are located within or close to the study area. The study area is surrounded by industrial and residential developments and road infrastructure developments and the proposed development will not impact negatively on significant cultural landscapes or views. During the public participation process conducted for the project no heritage concerns were raised.

Due to the lack of significant heritage resources in the study area the impact of the proposed project on heritage resources is considered low and it is recommended that the proposed project can commence on the condition that the following chance find procedure are implemented as part of the EMPr and based on approval from SAHRA

10.1 Chance Find Procedures

The possibility of the occurrence of subsurface finds cannot be excluded. Therefore, if during construction any possible finds such as stone tool scatters, artefacts or bone and fossil remains are made, the operations must be stopped and a qualified archaeologist must be contacted for an assessment of the find and therefor chance find procedures should be put in place as part of the EMP. A short summary of chance find procedures is discussed below.

This procedure applies to the developer's permanent employees, its subsidiaries, contractors and subcontractors, and service providers. The aim of this procedure is to establish monitoring and reporting procedures to ensure compliance with this policy and its associated procedures. Construction crews must be properly inducted to ensure they are fully aware of the procedures regarding chance finds as discussed below.

- If during the pre-construction phase, construction, operations or closure phases of this project, any person employed by the developer, one of its subsidiaries, contractors and subcontractors, or service provider, finds any artefact of cultural significance or heritage site, this person must cease work at the site of the find and report this find to their immediate supervisor, and through their supervisor to the senior on-site manager.
- It is the responsibility of the senior on-site Manager to make an initial assessment of the extent of the find, and confirm the extent of the work stoppage in that area.
- The senior on-site Manager will inform the ECO of the chance find and its immediate impact on operations. The ECO will then contact a professional archaeologist for an assessment of the finds who will notify the SAHRA.

10.2 Reasoned Opinion

From a heritage perspective, the proposed project is acceptable, if the above recommendations are adhered to and based on approval from SAHRA, HCAC is of the opinion that the development can continue as the development will not impact negatively on the archaeological record of the area. If during the pre-construction phase or during construction, any archaeological finds are made (e.g. graves, stone tools, and skeletal material), the operations must be stopped, and the archaeologist must be contacted for an assessment of the finds. Due to the subsurface nature of archaeological material and graves the possibility of the occurrence of unmarked or informal graves and subsurface finds cannot be excluded.

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MAPS

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12 Appendices:

Curriculum Vitae of Specialist

Jaco van der Walt
Archaeologist

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Education:

Particulars of degrees/diplomas and/or other qualifications:

Name of University or Institution: University of Pretoria
Degree obtained : BA Heritage Tourism & Archaeology
Year of graduation : 2001

Name of University or Institution: University of the Witwatersrand
Degree obtained : BA Hons Archaeology
Year of graduation : 2002

Name of University or Institution : University of the Witwatersrand
Degree Obtained : MA (Archaeology)
Year of Graduation : 2012

Name of University or Institution : University of Johannesburg
Degree : PhD
Year : Currently Enrolled

EMPLOYMENT HISTORY:

2011 – Present: **Owner – HCAC (Heritage Contracts and Archaeological Consulting CC).**
 2007 – 2010 : **CRM Archaeologist**, Managed the Heritage Contracts Unit at the University of the Witwatersrand.
 2005 - 2007: **CRM Archaeologist**, Director of Matakoma Heritage Consultants
 2004: **Technical Assistant**, Department of Anatomy University of Pretoria
 2003: **Archaeologist**, Mapungubwe World Heritage Site
 2001 - 2002: **CRM Archaeologists**, For R & R Cultural Resource Consultants, Polokwane
 2000: **Museum Assistant**, Fort Klapperkop.

Countries of work experience include:

Republic of South Africa, Botswana, Zimbabwe, Mozambique, Tanzania, The Democratic Republic of the Congo, Lesotho and Zambia.

SELECTED PROJECTS INCLUDE:

Archaeological Impact Assessments (Phase 1)

Heritage Impact Assessment Proposed Discharge Of Treated Mine Water Via The Wonderfontein Spruit Receiving Water Body Specialist as part of team conducting an Archaeological Assessment for the Mmamabula mining project and power supply, Botswana

Archaeological Impact Assessment Mmamethlake Landfill

Archaeological Impact Assessment Libangeni Landfill

Linear Developments

Archaeological Impact Assessment Link Northern Waterline Project At The Suikerbosrand Nature Reserve

Archaeological Impact Assessment Medupi – Spitskop Power Line,

Archaeological Impact Assessment Nelspruit Road Development

Renewable Energy developments

Archaeological Impact Assessment Karoshoek Solar Project

Grave Relocation Projects

Relocation of graves and site monitoring at Chloorkop as well as permit application and liaison with local authorities and social processes with local stakeholders, Gauteng Province.

Relocation of the grave of Rifle Man Maritz as well as permit application and liaison with local authorities and social processes with local stakeholders, Ndumo, Kwa Zulu Natal.

Relocation of the Magolwane graves for the office of the premier, Kwa Zulu Natal

Relocation of the OSuthu Royal Graves office of the premier, Kwa Zulu Natal

Phase 2 Mitigation Projects

Field Director for the Archaeological Mitigation For Booyseendal Platinum Mine, Steelpoort, Limpopo Province. Principle investigator Prof. T. Huffman

Monitoring of heritage sites affected by the ARUP Transnet Multipurpose Pipeline under directorship of Gavin Anderson.

Field Director for the Phase 2 mapping of a late Iron Age site located on the farm Kameelbult, Zeerust, North West Province. Under directorship of Prof T. Huffman.

Field Director for the Phase 2 surface sampling of Stone Age sites effected by the Medupi – Spitskop Power Line, Limpopo Province

Heritage management projects

Platreef Mitigation project – mitigation of heritage sites and compilation of conservation management plan.

MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:

- Association of Southern African Professional Archaeologists. Member number 159
- Accreditation:
 - Field Director Iron Age Archaeology
 - Field Supervisor Colonial Period Archaeology, Stone Age Archaeology and Grave Relocation
- Accredited CRM Archaeologist with SAHRA
- Accredited CRM Archaeologist with AMAFA
- Co-opted council member for the CRM Section of the Association of Southern African Association Professional Archaeologists (2011 – 2012)

PUBLICATIONS AND PRESENTATIONS

- A Culture Historical Interpretation, Aimed at Site Visitors, of the Exposed Eastern Profile of K8 on the Southern terrace at Mapungubwe.
 - J van der Walt, A Meyer, WC Nienaber
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