PALAEONTOLOGICAL DESKTOP ASSESSMENT OF THE PROPOSED RESIDENTIAL DEVELOPMENT ON PORTION 42 OF FARM GELDUNSKAT NO 36 IN JAN KEMPDORP, PHOKWANE LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE

Compiled for:

NSVT CONSULTANTS

PO Box 42452 Heuwelsig 9332

2 May 2019

Prepared by:

BANZAI ENVIRONMENTAL (PTY) LTD

Declaration of Independence

General declaration:

- I, Elize Butler, declare that –
- I act as the independent Palaeontologist 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 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 favourable 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 from a heritage practitioner in terms of the Act and the constitutions of my affiliated professional bodies; and
- I realise that a false declaration is an offence 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;

PALAEONTOLOGICAL CONSULTANT: CONTACT PERSON:

Banzai Environmental (Pty) Ltd Elize Butler Tel: +27 844478759

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Either.

SIGNATURE:

The Palaeontological Impact Assessment report has been compiled taking into account the NEMA Appendix 6 requirements for specialist reports as indicated in the table below.

Table 1:Nema Requirements

NEMA	Regs (2014) - Appendix 6	Relevant section in report
1. (1) A	specialist report prepared in terms of these Regulations must	
contain	-	
a)	details of-	
	i. the specialist who prepared the report; and	Page ii of Report – Contact
	ii. the expertise of that specialist to compile a specialist	details and company and
	report including a curriculum vitae;	Appendix 1
b)	a declaration that the specialist is independent in a form as	
	may be specified by the competent authority;	Page ii-iii
c)	an indication of the scope of, and the purpose for which, the	
	report was prepared;	Section 4 – Objective
	(cA) an indication of the quality and age of base data used for	Section 5 – Geological and
	the specialist report;	Palaeontological history
	(cB) a description of existing impacts on the site, cumulative	
impact	s of the proposed development and levels of acceptable	
change	;;	Section 9
d)	the date, duration and season of the site investigation and	
	the relevance of the season to the outcome of the	
	assessment;	N/A Desktop assessment
e)	a description of the methodology adopted in preparing the	
	report or carrying out the specialised process inclusive of	
	equipment and modelling used;	Section 7 Methodology
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	Section 1, Section 5, Secton
	site plan identifying site alternatives;	10
g)	an identification of any areas to be avoided, including	
	buffers;	Desktop assessment
h)	a map superimposing the activity including the associated	
	structures and infrastructure on the environmental	Section 5

sensitivities of the site including areas to be avoided,	
including buffers;	
i) a description of any assumptions made and any	Section 7.1.– Assumptions
uncertainties or gaps in knowledge;	and Limitation
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 10
k) any mitigation measures for inclusion in the EMPr;	Section 10
l) any conditions for inclusion in the environmental	
authorisation;	N/A
m) any monitoring requirements for inclusion in the EMPr or	N/A
environmental authorisation;	
n) a 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 – Conclusion
o) a description of any consultation process that was	
undertaken during the course of preparing the specialist	
report;	Not applicable.
p) a summary and copies of any comments received during any	
consultation process and where applicable all responses	
thereto; and	Not applicable
q) any other information requested by the competent	
authority.	Not applicable.
2) Where a government notice <i>gazetted</i> by the Minister provides for	
any protocol or minimum information requirement to be applied to	Refer to section 2 and 3
a specialist report, the requirements as indicated in such notice will	compliance with SAHRA
apply.	guidelines

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EXECUTIVE SUMMARY

Phokwane Local Municipality appointed NSVT Consultants, as the independent Environmental Assessment Practitioner to undertake the Basic Assessment process for the middle income residential development on Portion 42 of farm Geldunskat No 36 in Jan Kempdorp Northern Cape Province. Banzai Environmental (Pty) Ltd was in turn appointed to undertake the Palaeontological Desktop Assessment (DIA) assessing the palaeontological impact of the proposed development. The National Heritage Resources Act (No 25 of 1999, section 38) (NHRA), states that a Palaeontological Impact Assessment (PIA) is key to detect the presence of fossil material within the planned development footprint. This DIA is thus necessary to evaluate the effect of the construction on the palaeontological resources.

The proposed housing development on portion 42 of the farm Geldunskat 36, Jan Kempdorp, Northern Cape Province is entirely underlain by the Rietgat Formation, Platberg Group, Ventersdorp Supergroup. According to the SAHRIS PalaeoMap a moderate palaeontological significance is allocated to this group. It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly discovered fossils. However, a protocol for finds will be required and is included in this report. It is considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area.

In the event that fossil remains are discovered during any phase of construction, either on the surface or exposed by fresh excavations the **Chance Find Protocol** must be implemented by the ECO in charge of these developments. These discoveries ought to be protected (if possible *in situ*) and the ECO 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: <u>www.sahra.org.za</u>) so that correct mitigation (*e.g.* recording and collection) can be carry out by a paleontologist.

Preceding any collection of fossil material, the specialist would need to apply for a collection permit from SAHRA. Fossil material must be curated in an accredited collection (museum or university collection), while all fieldwork and reports should meet the minimum standards for palaeontological impact studies suggested by SAHRA.

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1 INTRODUCTION

The Phokwane Municipality proposes to develop a middle income residential area with 45 units of approximately 900m² to 1000m² on Portion 42 of farm Geldunskat No 36 in Jan Kempdorp, Northern Cape Province. This development will be approximately 6.20 hectares in extent. The proposed development is known as an infill development as it is a vacant and undeveloped land that is presently zoned as an open space; consequently, the land use will change to a residential area as a result of the proposed activity. The co-ordinate of the proposed site is S27°55′43.31″ and E24°49′54.12.



Figure 1: The proposed housing development on portion 42 of the farm Geldunskat 36, Jan Kempdorp, Northern Cape Provinc. Map provided by NSVT Consultants.

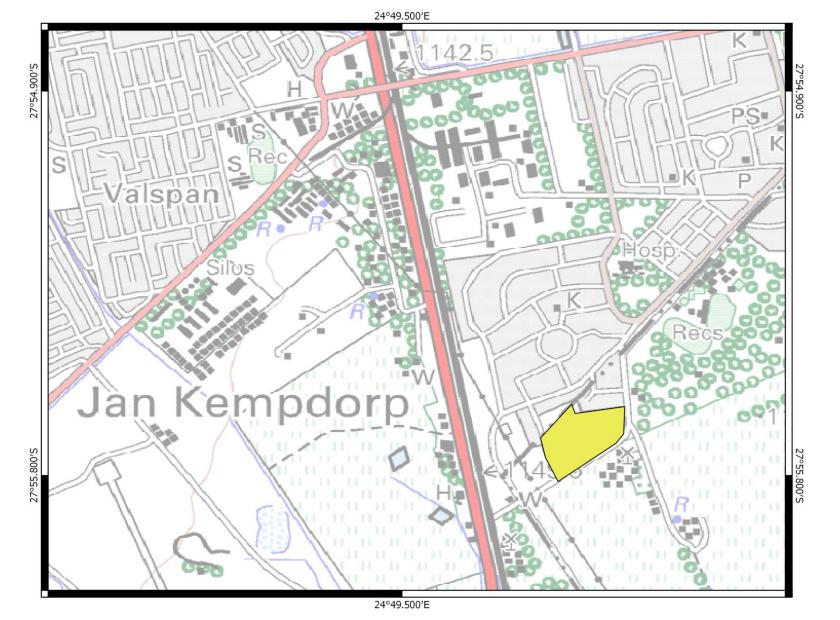


Figure 2: Topographical map(2724 DD) of the proposed Jan Kempdorp housing development on on portion 42 of the farm Geldunskat 36, Jan Kempdorp,

Northern Cape Province.

2 QUALIFICATIONS AND EXPERIENCE OF THE AUTHOR

The author (Elize Butler) has an MSc in Palaeontology from the University of the Free State, Bloemfontein, South Africa. She has been working in Palaeontology for more than twenty-four years. She has extensive 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 for 13 years. She has been conducting PIAs since 2014.

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".

Palaeontological heritage is unique and non-renewable and is protected by the NHRA. Palaeontological resources 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 DIA 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 objective of a DPIA is to determine the impact of the development on potential palaeontological material at the site.

According to the "SAHRA APM Guidelines: Minimum Standards for the Archaeological and Palaeontological Components of Impact Assessment Reports" the aims of the PIA are: 1) to **identify** the palaeontological status of the exposed as well as rock formations just below the surface in the development footprint 2) to estimate the **palaeontological importance** of the formations 3) to determine the **impact** on fossil heritage; and 4) to recommend how the developer ought to protect or mitigate damage to fossil heritage.

The terms of reference of a DPIA 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/kmls) in the proposed dvelopment;
- 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.
 - b. **Indirect impacts** of an activity are indirect or induced changes that may occur as a result of the activity.

- **c. Cumulative impacts** are impacts that 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 HERITAGE

The proposed housing development on portion 42 of the farm Geldunskat 36, Jan Kempdorp, Northern Cape Province is entirely underlain by the Rietgat Formation, Platberg Group, Ventersdorp Supergroup (Figure 3).

After the stabilization of the Kaapvaal Craton, approximately 3000 to 2100 Million years ago, four basins developed on it. The Ventersdorp Supergroup was the second to last Basin to develop and provides a exceptional volacano-sedimentary supracrustal record. The Ventersdorp Supergroup comprise of the biggest and most wide-sread system of valocanic rocks in the Kaapvaal Craton.

The best exposures of the Ventersdorp Supergroup is in the North West Province, Northern Cape Province as well as Gauteng and southern Botswana. This Supergroup consists of the Kliprivierberg Group (oldest) which is overlain by the Platberg Group, followed by the sedimentary Bothaville Formation and the volcanic Allanridge Formation (uppermost Vensterdorp unit, youngest Formation).

The Platberg Group is subdivided in four formations namely the Kameeldoorns-, Goedgenoeg-, Makwassie-, and Rietgat Formations. These formations consist of heterogenous rock varying from chemical and classic sediments, to felsic and mafic volcanics. These rocks were deposited in linear vault troughs during grabed development (Visser et al, 1975-1976, Buck, 1980). These deep intermontane grabens formed in older underlying andesitic terranes and formed areas of debris and scree flows as well as alluvial fan deposits. In these fine grained chemical and terrigenous sediments, ooids and stromatolites accumulated under lacrustrine conditions (Buck, 1980). In time fluvisl processes prevailed causing widespread prograding of alluvial fans accros basins.

Domical stromatolites were recovered from shallow water lacustrine calcarenites within the volcanic Rietgat Formation as the top of the Platberg Group. (Schopf, 2006, Van der Westhuizen et al , 2006).

Algal growth structures, is also known as sromatolites (Figure 3), are fossil structures described from the dolomites of the Transvaal Supergroup. Stromatolites are layered mounds, columns and sheet-like sedimentary rocks. These structures were originally formed by the growth of layer upon layer of cyanobacteria, a single-celled photosynthesizing microbe. Cyanobacteria are prokaryotic cells (simplest form of modern carbon-bases life). Stromatolites are first found in Precambrian rocks and are known as the earliest known fossils. The oxygen atmosphere that we depend on was generated by numerous cyanobacteria photosynthesizing during the Archaean and Proterozoic Era.



Figure 3: Example of a well-preserved stromatolite from the Archaean Era.

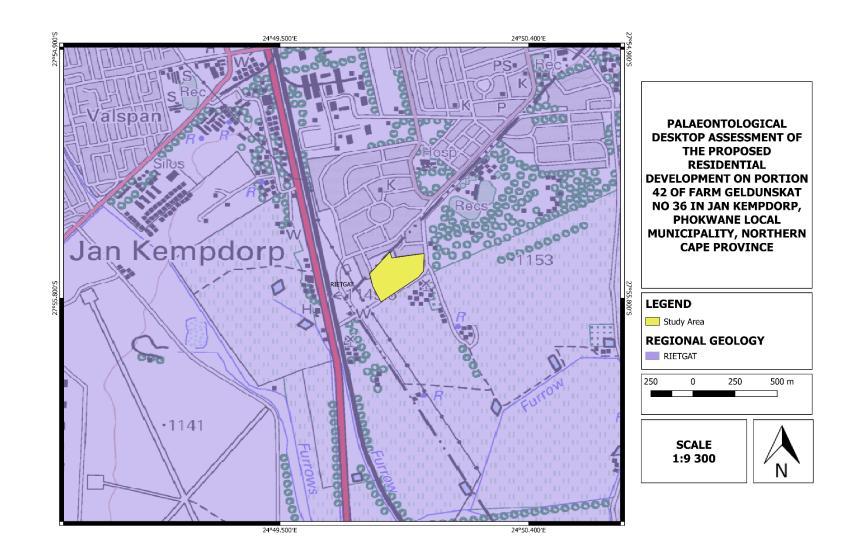


Figure 4: The proposed housing development on portion 42 of the farm Geldunskat 36, Jan Kempdorp, Northern Cape Province is entirely underlain by the Rietgat Formation, Platberg Group, Ventersdorp Supergroup. Map drawn QGIS Desktop 2.18.18.

6 GEOGRAPHICAL LOCATION OF THE SITE

The proposed middle income residential area is situated on Portion 42 of farm Geldunskat No 36 in Jan Kempdorp, Northern Cape Province. This development will be approximately 6.20 hectares in extent. The proposed development is known as an infill development as it is a vacant and undeveloped land that is presently zoned as an open space; consequently, the land use will change to a residential area as a result of the proposed activity. The co-ordinate of the proposed site is S27^o55'43.31" and E24^o49'54.12.

7 METHODS

A desktop study was assembled to evaluate the possible risk to palaeontological heritage (this includes fossils as well as trace fossils) in the proposed development area. In compiling the desktop report aerial photos, Google Earth 2018, topographical and geological maps and other reports from the same area as well as the author's experience were used to assess the proposed development footprint.

7.1 Assumptions and limitations

The accuracy of DIA is reduced by several factors which may include the following: the databases of institutions are not always up to date and relevant locality and geological information were not accurately documented in the past. Various remote areas of South Africa have not been assessed by palaeontologists and data is based on aerial photographs alone. Geological maps concentre on the geology of an area and the sheet explanations were never intended to focus on palaeontological heritage.

Similar Assemblage Zones, but in different areas is used to provide information on the presence of fossil heritage in an unmapped area. Desktop studies of similar geological formations and Assemblage Zones generally **assume** that exposed fossil heritage is present within the development area. The accuracy of the Palaeontological Impact Assessment is thus improved considerably by conducting a field-assessment.

8 ADDITIONAL INFORMATION CONSULTED

In compiling this report the following sources were consulted:

- The Palaeosensitivity Map from the SAHRIS website.
- 2724 DD Topographical map
- 1: 250 000 2724 Christiana Geological Map.
- A Google Earth map with polygons of the proposed development was obtained from NSVT Consultants.
- Jan Kempdorp Housing development BID

9 IMPACT ASSESSMENT METHODOLOGY

Impact assessment must take account of the nature, scale and duration of impacts on the environment whether such impacts are positive or negative. Each impact is also assessed according to the following project phases:

- Construction
- Operation
- Decommissioning

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance should also be included. The rating system is applied to the potential impacts on the receiving environment and includes an objective evaluation of the mitigation of the impact. In assessing the significance of each impact the following criteria is used:

Table 2: The rating system

NATURE

Include a brief description of the impact of environmental parameter being assessed in the context of the project. This criterion includes a brief written statement of the environmental aspect being impacted upon by a particular action or activity.

The Nature of the Impact is the possible descruction of fossil heritage

GEOGRAPHICAL EXTENT

This is defined as the area over which the impact will be experienced.

1	<mark>Site</mark>	The impact will only affect the site.
2	Local/district	Will affect the local area or district.
3	Province/region	Will affect the entire province or region.
4	International and National	Will affect the entire country.

PROBABILITY		
This describes the chance of occurrence of an impact.		
1	Unlikely	The chance of the impact occurring is extremely low (Less
		than a 25% chance of occurrence).
2	Possible	The impact may occur (Between a 25% to 50% chance of
		occurrence).
3	Probable	The impact will likely occur (Between a 50% to 75%
		chance of occurrence).
4	Definite	Impact will certainly occur (Greater than a 75% chance of
		occurrence).
DURAT	ION	
This de	scribes the duration of the impac	ts. Duration indicates the lifetime of the impact as a result
of the p	proposed activity.	
1	Short term	The impact will either disappear with mitigation or will
		be mitigated through natural processes in a span shorter
		than the construction phase (0 – 1 years), or the impact
		will last for the period of a relatively short construction
		period and a limited recovery time after construction,
		thereafter it will be entirely negated (0 – 2 years).
2	Medium term	The impact will continue or last for some time after the
		construction phase but will be mitigated by direct human
		action or by natural processes thereafter $(2 - 10 \text{ years})$.
3	Long term	The impact and its effects will continue or last for the
		entire operational life of the development, but will be
		mitigated by direct human action or by natural processes
		thereafter (10 – 30 years).
4	Permanent	The only class of impact that will be non-transitory.
		Mitigation either by man or natural process will not
		occur in such a way or such a time span that the impact
		can be considered indefinite.
INTENS	SITY/ MAGNITUDE	I
Describ	bes the severity of an impact.	
1	Low	Impact affects the quality, use and integrity of the
		system/component in a way that is barely perceptible.

2	Medium	Impact alters the quality, use and integrity of the
	incutain.	system/component but system/component still
		continues to function in a moderately modified way and
		maintains general integrity (some impact on integrity).
2	High	
3	High	Impact affects the continued viability of the system/
		component and the quality, use, integrity and
		functionality of the system or component is severely
		impaired and may temporarily cease. High costs of
		rehabilitation and remediation.
4	Very high	Impact affects the continued viability of the
		system/component and the quality, use, integrity and
		functionality of the system or component permanently
		ceases and is irreversibly impaired. Rehabilitation and
		remediation often impossible. If possible rehabilitation
		and remediation often unfeasible due to extremely high
		costs of rehabilitation and remediation.
REVERS	SIBILITY	
This de	scribes the degree to which an im	pact can be successfully reversed upon completion of the
propose	ed activity.	,
propose	ed activity. Completely reversible	The impact is reversible with implementation of minor
	-	
	-	The impact is reversible with implementation of minor
1	Completely reversible	The impact is reversible with implementation of minor mitigation measures.
1	Completely reversible	The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense
2	Completely reversible Partly reversible	The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required.
2	Completely reversible Partly reversible	The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense
1 2 3	Completely reversible Partly reversible Barely reversible	The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures.
1 2 3 4	Completely reversible Partly reversible Barely reversible	 The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures. The impact is irreversible and no mitigation measures
1 2 3 4 IRREPLA	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES	 The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures. The impact is irreversible and no mitigation measures
1 2 3 4 IRREPLA	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES scribes the degree to which reso	 The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures. The impact is irreversible and no mitigation measures exist.
1234IRREPLAThis de	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES scribes the degree to which reso	 The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures. The impact is irreversible and no mitigation measures exist.
1 2 3 4 IRREPL/ This de activity	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES scribes the degree to which reso	 The impact is reversible with implementation of minor mitigation measures. The impact is partly reversible but more intense mitigation measures are required. The impact is unlikely to be reversed even with intense mitigation measures. The impact is irreversible and no mitigation measures exist.
1234IRREPL/This deactivity1	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES scribes the degree to which reso No loss of resource	The impact is reversible with implementation of minor mitigation measures.The impact is partly reversible but more intense mitigation measures are required.The impact is unlikely to be reversed even with intense mitigation measures.The impact is irreversible and no mitigation measures exist.ources will be irreplaceably lost as a result of a proposed The impact will not result in the loss of any resources.
1234IRREPL/This deactivity12	Completely reversible Partly reversible Barely reversible Irreversible ACEABLE LOSS OF RESOURCES scribes the degree to which reso No loss of resource Marginal loss of resource	The impact is reversible with implementation of minor mitigation measures.The impact is partly reversible but more intense mitigation measures are required.The impact is unlikely to be reversed even with intense mitigation measures.The impact is irreversible and no mitigation measures exist.urces will be irreplaceably lost as a result of a proposedThe impact will not result in the loss of any resources.The impact will result in marginal loss of resources.

CUMULATIVE EFFECT

This describes the cumulative effect of the impacts. A cumulative impact is an effect which in itself may not be significant but may become significant if added to other existing or potential impacts emanating from other similar or diverse activities as a result of the project activity in question.

1	Negligible cumulative impact	The impact would result in negligible to no cumulative
		effects.
2	Low cumulative impact	The impact would result in insignificant cumulative
		effects.
3	Medium cumulative impact	The impact would result in minor cumulative effects.
4	High cumulative impact	The impact would result in significant cumulative effects

SIGNIFICANCE

Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The calculation of the significance of an impact uses the following formula:

(Extent + probability + reversibility + irreplaceability + duration + cumulative effect) x magnitude/intensity.

The summation of the different criteria will produce a non-weighted value. By multiplying this value with the magnitude/intensity, the resultant value acquires a weighted characteristic which can be measured and assigned a significance rating.

Points	Impact significance rating	Description
<mark>6 to 28</mark>	Negative low impact	The anticipated impact will have negligible negative
		effects and will require little to no mitigation.
6 to 28	Positive low impact	The anticipated impact will have minor positive effects.
29 to 50	Negative medium impact	The anticipated impact will have moderate negative
		effects and will require moderate mitigation measures.
29 to 50	Positive medium impact	The anticipated impact will have moderate positive
		effects.
51 to 73	Negative high impact	The anticipated impact will have significant effects and
		will require significant mitigation measures to achieve an
		acceptable level of impact.
51 to 73	Positive high impact	The anticipated impact will have significant positive
		effects.

74 to 96	Negative very high impact	The anticipated impact will have highly significant effects
		and are unlikely to be able to be mitigated adequately.
		These impacts could be considered "fatal flaws".
74 to 96	Positive very high impact	The anticipated impact will have highly significant
		positive

10 FINDINGS AND RECOMMENDATIONS

The proposed housing development on portion 42 of the farm Geldunskat 36, Jan Kempdorp, Northern Cape Province is entirely underlain by the Rietgat Formation, Platberg Group, Ventersdorp Supergroup. According to the SAHRIS PalaeoMap a moderate palaeontological significance is allocated to this group. It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly discovered fossils. However, a protocol for finds will be required and is included in this report. It is considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area.

In the event that fossil remains are discovered during any phase of construction, either on the surface or exposed by fresh excavations the **Chance Find Protocol** must be implemented by the ECO in charge of these developments. These discoveries ought to be protected (if possible *in situ*) and the ECO 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: <u>www.sahra.org.za</u>) so that correct mitigation (*e.g.* recording and collection) can be carry out by a paleontologist.

Preceding any collection of fossil material, the specialist would need to apply for a collection permit from SAHRA. Fossil material must be curated in an accredited collection (museum or university collection), while all fieldwork and reports should meet the minimum standards for palaeontological impact studies suggested by SAHRA.

11 CHANCE FINDS PROTOCOL

A following procedure will only be followed in the event that fossils are uncovered during excavation.

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 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 and foremen on construction sites. It describes the actions to be taken when mining or construction activities accidentally uncovers fossil material.

It is the responsibility of the Environmental Control Officer (ECO) 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 ECO, 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 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 ECO or site manager. The ECO 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: www.sahra.org.za). 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 co-ordinates.

 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.

Upon receipt of the preliminary report, the Heritage Agency will inform the ECO (site manager) whether a rescue excavation or rescue collection by a palaeontologist is necessary.

- The site must be secured to protect it from any further damage. **No attempt** should be made to remove material from their environment. The exposed finds must be stabilized and covered by a plastic sheet or sand bags. The Heritage agency will also be able to advise on the most suitable method of protection of the find.
- In the event that the fossil cannot be stabilized the fossil may be collected with extreme care by the ECO (site manager). Fossils finds must be stored in tissue paper and in an appropriate box while due care must be taken to remove all fossil material from the rescue site.
- Once Heritage Agency has issued the written authorization, the developer may continue with the development.

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Appendix: 1: CV **ELIZE BUTLER PROFESSION:** Palaeontologist YEARS' EXPERIENCE: 25 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 Registered as a PhD fellow at the Zoology Department of the UFS 2013 to current Dissertation title: A new gorgonopsian from the uppermost Daptocephalus Assemblage Zone, in the Karoo Basin of South Africa **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

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