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# PHASE 1 HERITAGE IMPACT ASSESSMENT REPORT FOR THE PROPOSED TOWNSHIP ESTABLISHMENT IN KHOMBO VILLAGE WITHIN COLLINS CHABANE LOCAL MUNICIPALITY OF VHEMBE DISTRICT, LIMPOPO PROVINCE.



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# **Executive Summary**

**Local Authority:** Collins Chabane Municipality

Magisterial Authority: Vhembe District Municipality

Type of Development: Township Establishment

Status of the Report: Final Report

Date of field work: February 2020

**Date of report**: February 2020

# **Purpose of the Study**

Vhufa Hashu Heritage Consultants was appointed by Mang Geo-Enviro Services to undertake a phase 1 Heritage Impact Assessment of a proposed Township Establishment in Khombo area under Collins Chabane Local Municipality of Vhembe District, Limpopo Province, in compliance with Section 38 of the National Heritage Resources Act 25 of 1999.

The purpose of this study is to identify heritage resources within a proposed development area, assess their significance, the impact of the development on the heritage resources and to provide relevant mitigation measures to alleviate impacts to the heritage resources. An assessment of impacts on heritage resources defined in section 3 of the NHRA, heritage assessment is required in terms of section 38 of the NHRA.

South Africa's historical, archaeological and paleontological heritage resources are unique and non-renewable as defined in section 3 of the NHRA. Heritage Resources as defined in section 3 of the NHRA are given "formal" protection in terms of section 27-29 and 31-32 of the NHRA and "general" protection in terms of sections 33,34,35,36 and 37 of the NHRA. Therefore, no damage, destruction or alteration may occur to heritage resources without a permit issued by a relevant heritage authority.

An assessment of impacts on heritage resources of a development is required in terms of section 38(1 and 8) of the NHRA. Where possible, heritage resources should be preserved *in situ* and conserved for future generations. This can be achieved through a monitoring and management plan that may be stipulated in the conditions issued on a development by an authority as per section 38(4)c of the NHRA. Where it is not possible to retain the heritage resources *in situ*, and the heritage resources are not deemed significant, the loss

of information can be reduced by recording and mitigation of the heritage resources through a process of excavation (or sampling) as a condition on the development in terms of section 38(4)d and e, after obtaining a permit from the relevant Heritage Resources Authority (HRA),at the cost of the developer. This allows us to record a part of the history of the place as part of the national inventory. Assessment and mitigation in the early phase of the development may save the developer considerable delays and related costs.

## **Heritage Resources Descriptions and Significance**

No heritage/archaeological resources was identified within the proposed Township Establishment site

#### Conclusion

No further studies / Mitigations are recommended given the fact that within the proposed Township Establishment site and its surrounding there are no archaeological or place of historical significance to be impacted by the Township Establishment Development. From a Heritage perspective, the development should be allowed to continue.

# **Acknowledgements:**

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### **EXPLANATION OF ABBREVIATIONS USED IN THIS DOCUMENT**

AIA Archaeological Impact Assessment

**ASAPA** South African Archaeological Professional Association

**CMP** Conservation Management Plan

**EIA** Early Iron Age

**EMP** Environmental Management Plan

**ESA** Early Stone Age

**GPS** Geographical Positioning System

**HIA** Heritage Impact Assessment

**HMP** Heritage Management Plan

**ICOMOS** International Council of Monuments and sites

**LIA** Late Iron Age

**LSA** Late Stone Age

MIA Middle Iron Age

**MSA** Middle Stone Age

NASA National Archives of South Africa

NHRA National Heritage Resources Agency

**OSBP** One Stop Border Post

**PRHA** Provincial Heritage Resources Authority

**SAHRA** South African Heritage Resources Agency

SAHRIS South African Heritage Resources Information System

**VHHC** Vhufa Hashu Heritage Consultants

#### **DEFINITIONS**

"Aesthetic value" Important in exhibiting particular aesthetic characteristics valued by a community or cultural group.

"Alter" any action affecting the structure, appearance or physical properties of a place or object, whether by a way of structural or other works, by painting plastering or other decoration or any other means;

"**Conservation**" in relation to heritage resources, includes protection maintenance, preservation and sustainable use of places or objects so as to safeguard their cultural significance

"Conservation Management Plan" A policy aimed at the management of a heritage resource and that is approved by the Heritage Resources Authority setting out the manner in which the conservation of a site, place or object will be achieved

"Cultural Significance" As defined in the NHRA means aesthetic, architectural, historical, scientific, social, spiritual, linguistic or technological value or significance

"**Development**" means any physical intervention, excavation, or action, other than those caused by natural forces, which may in the opinion of a heritage authority in any way result in a change to the nature, appearance or physical nature of a place, or influence its stability and future wellbeing, including-

- (a) construction, alteration, demolition, removal or change of use of a place or a structure at a place;
- (b) carrying out any works on or over or under a place;
- (c) subdivision or consolidation of land comprising a place, including the structures or airspace of a place;
- (d) construction or putting up for display signs or hoardings;
- (e) any change to the natural or existing condition or topography of land; and
- (f) any removal or destruction of trees, or removal of vegetation or topsoil.

- "Heritage agreement" means an agreement referred to in section 42,
- "Heritage Impact Assessment" A report compiled in response to a proposed development that must meet the minimum requirements set out in the NHRA and should be submitted to a heritage resources authority for consideration.
- "Heritage site" means a place declared to be a national heritage site by SAHRA or site declared to be a provincial Heritage site by a PHRA
- "Historic value" Important in the community or pattern of history or has an association with the life or work of a person, group or organization of importance in history.
- "Improvement" in relation to heritage resources includes repair, restoration and rehabilitation of a place protected in terms of this Act.
- "Interested and Affected Parties" Individuals, organisations or communities that will either be affected and/or have an interest in a development or the resulting impacts of a development.
- "Management" in relation to heritage resources includes the conservation, presentation and improvement of a place protected in terms of this Act.
- "Scientific value" Potential to yield information that will contribute to an understanding of natural or cultural history or is important in demonstrating a high degree of creative or technical achievement of a particular period.
- "**Social value**" Have a strong or special association with a particular community or cultural group for social, cultural or spiritual reasons.
- "Rarity" Does it possess uncommon, rare or endangered aspects of natural or cultural heritage.
- "Representivity" Important in demonstrating the principal characteristics of a particular class of natural or cultural places or object or a range of landscapes or environments characteristic of its class or of human activities (including way of life, philosophy, custom, process, land-use, function, design or technique) in the environment of the nation, province region or locality.

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#### 1. INTRODUCTION

Vhufa Hashu Heritage Consultants was appointed by Mang Geo-Enviro Services to undertake a phase 1 Heritage Impact Assessment of a proposed Township Establishment in Khombo area under Collins Chabane Local Municipality of Vhembe District, Limpopo Province.

The National Heritage Resources Act (NHRA - Act No. 25 of 1999) protects all structures and features older than 60 years (section 34), archaeological sites and material (section 35) graves and burial sites (section 36). In order to comply with the legislations, the Applicant requires information on the heritage resources, and their significance that occur in the demarcated area. This will enable the Applicant to take pro-active measures to limit the adverse effects that the development could have on such heritage resources.

#### 2. TERMS OF REFERENCE

The terms of reference for the study were to conduct heritage impact assessment for the proposed Township Establishment in Khombo Village.

- the identification and mapping of all heritage resources in the area affected;
- an assessment of the significance of such resources in terms of heritage assessment criteria set out in regulations;
- an assessment of the impact of the development on heritage resources;
- an evaluation of the impact of the development on heritage resources relative to the interested parties regarding the impact of the development on heritage resources;
- if heritage resources will be adversely affected by the proposed development, the consideration of alternatives; and
- plans for mitigation of any adverse effects during and after completion of the proposed development.

#### 3. DESCRIPTION OF THE AFFECTED AREA

The proposed Township Establishment is situated on the Southern side of Makuleke village and east of Khombo village. The area to be developed is generally situated south of Punda Maria road R524 from Makhado (formerly known as Louis Trichardt) to Kruger National Park Punda Maria Gate (GPS S22.873644° E30.928116°) within Collins Chabane Local Municipality of Vhembe District, Limpopo Province.

The vegetation of the area and landscape features varies from low mountains, slightly to extremely irregular plains to hills. The geology and Soils is Soutpansberg Group of sandstones with lessor amounts of conglomerate, shale and basalt is mostly exposed in this area. Some Karoo Supergroup rocks are also present. Most of the area has deep sands to shallow sandy lithosols. A few limited areas with heavier soil, particularly in the Bhorizon, occur near the western boundary of the Kruger National Park.



Figure 1: Arial View of the proposed site.



Figure 2: General view of the proposed site.



**Figure 3:** View of the Uphorbia tirucalli culturally used to mark the grave (-22.872608° 30.927161°)



Figure 4: View of Khombo Village.

# 4. LEGISLATIVE REQUIREMENTS

Two sets of legislation are relevant for the study with regards to the protection of heritage resources and graves. These are the National Heritage Resources Act (Act 25 of 1999) and the National Environmental Management Act (Act 107 of 1998).

# **4.1** The National Heritage Resources Act

According to the above-mentioned act the following is protected as cultural heritage resources:

- Archaeological artifacts, structures and sites older than 100 years
- Ethnographic art objects (e.g. Prehistoric rock art) and ethnography
- Objects of decorative and visual arts
- Military objects, structures and sites older than 75 years
- Historical objects, structures and sites older than 60 years
- Proclaimed heritage sites
- Grave yards and graves older than 60 years
- Meteorites and fossils
- Objects, structures and sites of scientific or technological value.

The National Estate includes the following:

- Places, buildings, structures and equipment of cultural significance
- Places to which oral traditions are attached or which are associated with living heritage
- Historical settlements and townscapes
- Landscapes and features of cultural significance
- Geological sites of scientific or cultural importance
- Sites of Archaeological and palaeological importance
- Graves and burial grounds
- Sites of significance relating to the history of slavery
- Movable objects (e.g. Archaeological, paleontological, meteorites, geological specimens, military, ethnographic, books etc.)

•

Heritage Impact Assessment (HIA) is the process to be followed in order to determine whether any heritage resources are located within the area to be developed as well as the possible impact of the proposed development thereon. An Archaeological Impact Assessment (AIA) only looks at archaeological resources. An HIA must be done under the following circumstances:

- The construction of a linear development (road, wall, power line, canal etc.) exceeding 300m in length
- A construction of a bridge or similar structure exceeding 50m in length
- Any development or other activity that will change the character of a site and exceed 5 000m<sup>2</sup> or involve three or more existing erven or subdivisions thereof
- Re-zoning of a site exceeding 10 000 m<sup>2</sup>
- Any other category provided for in the regulations of SAHRA or a provincial heritage authority.

# 4.2. The National Heritage Resource Act (25 of 1999)

This act established the South African Heritage Resource Agency (SAHRA) and makes provision for the establishment of Provincial Heritage Resources Authorities (PHRA). The Act makes provision for the undertaking of heritage resources impact assessments for various categories of development as determined by Section 38. It also provides for the grading of heritage resources and the implementation of a three tier level of responsibilities and functions for heritage resources to be undertaken by the State,

Provincial authorities and Local authorities, depending on the grade of the Heritage resources. The Act defines cultural significance, archaeological and palaeontological sites and material (Section 35), historical sites and structures (Section 34), graves and burial sites (Section 36) which falls under its jurisdiction. Archaeological sites and material are generally those resources older than a hundred years, while structures and cultural landscapes older than 60 years, including gravestones, are also protected by Section 34.Procedures for managing grave and burial grounds are clearly set out in Section 36 of the NHRA. Graves older than 100 years are legislated as archaeological sites and must be dealt with accordingly.

Section 38 of the NHRA makes provision for developers to apply for a permit before any heritage resource may be damaged or destroyed.

#### 4.3. The human tissues act (65 OF 1983)

This Act protects graves younger than 60 years. These fall under the jurisdiction of the National Department of Health and the Provincial Health Departments. Approval for the exhumation and re-burial must be obtained from the relevant Provincial MEC as well as the relevant Heritage Authorities.

Graves 60 years or older fall under the jurisdiction of the National Heritage Resources Act as well as the Human Tissues Act, 1983.

#### 5. METHODOLOGY

#### 5.1. Source of information

### **5.1.1.** Survey of Literature

The methodological approach used for the study is aimed at meeting the requirements of the relevant heritage legislation. As such a desktop study was undertaken followed by a survey of the impact areas. Most of the information was obtained through the site visit made on the 13 February 2020.In practice, most archaeological and historical sites are found through systematic survey of the target landscapes. The survey therefore, sought to identify cultural heritage sites including graves, burial grounds and contemporary religious or sacred ceremonial sites associated with the proposed Township Establishment. VHHC heritage specialists conducted the reconnaissance survey and impact assessment by transecting the affected landscape on foot looking for indicators of archaeological and any other cultural materials in the affected areas. In part the field officer also inspected soil

profiles for potential archaeological materials that may still be trapped *in situ* in an area disturbed by human activities as well the burrowing animals.

### **5.1.1.2.** Field Survey

Standard archaeological observation practices were followed; Visual inspection was supplemented by relevant written sources, and oral communications with local communities from the surrounding area. In addition, the site was recorded by hand held GPS Garmin Oregon 65 and plotted on 1:50 000 topographical map. Archaeological/historical material and the general condition of the terrain were photographed with a Garmin Oregon 65 Camera.

The field assessment section of the study was conducted according to generally accepted HIA practices and aimed at locating all possible objects, sites and features of archaeological significance in the area of the proposed development.

#### **5.1.1.3.** Documentation

All sites, objects and features identified were documented according to the general minimum standards accepted by the archaeological profession. Co-ordinates of individual localities are determined by means of the Global Positioning System (GPS). The information is added to the description in order to facilitate the identification of each locality.

### 6. RESULTS OF THE FIELDWORK

No cultural heritage (archaeological or historical) sites, features or objects were found. There is no structures/buildings on site which are older than 60 years.

### 7. CHRONOLOGICAL SEQUENCE OF THE STONE AND IRON AGE

The Stone Age is the period in human history when lithics (or stone) was mainly used to produce tools. In South Africa the Stone Age can be divided basically into three periods. It is important to note that these dates are relative and only provide a broad framework for interpretation. A basic sequence for the South African Stone Age is as follows:

Early Stone Age (ESA): Predominantly the Acheulean hand axe industry complex

dating to + 1Myr yrs-250 000 yrs. Before present.

Middle Stone Age (MSA): Various lithic industries in SA dating from ±250 000 yr.-

30 000 yrs. before present.

Late Stone Age (LSA): The period from ±30 000-yr.to contact period with either

Iron Age farmers or European colonists.

There are no known Stone Age sites in the area including rock art. No Stone Age sites or objects were recorded during the assessment of the area.

The Iron Age is the name given to the period of human history when metal was mainly used to produce artifacts:

Early Iron Age (EIA): Most of the first millennium AD

Middle Iron Age: 10<sup>th</sup> to 13<sup>th</sup> centuries AD

Late Iron Age (LIA): 14<sup>th</sup> century to colonial period. The entire Iron Age

represents the spread of Bantu speaking peoples.

# **8. ASSESMENT CRITERIA**

This section describes the evaluation criteria used for determining the significance of archaeological and heritage sites. The significance of archaeological and heritage sites were based on the following criteria:

- The unique nature of a site
- The amount/depth of the archaeological deposit and the range of features (stone walls, activity areas etc.)
- The wider historic, archaeological and geographic context of the site.
- The preservation condition and integrity of the site
- The potential to answer present research questions.

### 8.1. Archaeological

No archaeological materials were found in the study area.

#### 8.2. Historical

No historical sites/materials found on site.

# 8.3. Burial grounds and graves

No graves were identified on site

The legislation also protects the interests of communities that have an interest in the graves: they should be consulted before any disturbance takes place. The graves of victims of conflict and those associated with the liberation struggle are to be identified, cared for, protected and memorials erected in their honor.

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 Tissue Act (Act 65 of 1983) and are under the jurisdiction of the South African Heritage Resources Agency (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 the category located inside a formal cemetery administrated by a local authority will also require the same authorization as set out for graves younger than 60 years, over and above SAHRA authorization.

In terms of the Section 36 (3) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) no person may, without a permit issued by the relevant heritage resources authority: (a) destroy, damage, alter, exhume or remove from its original position or otherwise disturb the grave of a victim of conflict, or any burial ground or part thereof which contains such graves;

- (b) destroy, damage, alter, exhume or remove from its original position or otherwise disturb any grave or burial ground older than 60 years which is situated outside a formal cemetery administered by a local authority; or
- (c) bring onto or use at a burial ground or grave referred to in paragraph (a) or (b) any excavation equipment, or any equipment, which assists in the detection or recovery of metals.

Therefore, in addition to the formal protection of culturally significance graves, all graves which are older than 60 years and which are not already located in a cemetery (such as ancestral graves in rural areas), are protected. Communities, which have an interest in the graves, must be consulted before any disturbance can take place. The graves of victims of conflict and those associated with the liberation struggle will have to be included, cared for, protected and memorials erected in their honor where practical. Regarding graves and burial grounds, the NHRA distinguishes between the following:

- Ancestral graves
- Royal graves and graves of traditional leaders
- Graves of victims of conflict
- Graves of individuals designated by the Minister by notice in the Gazette
- Historical graves and cemeteries

• Other human remains, which are not covered in terms of the Human Tissue Act, 1983 (Act No.65 of 1983).

## 8.4. Significance valuation Burial Ground, Historic Cemeteries and Graves

The significance of burial grounds and gravesites is closely tied to their age and historical, cultural and social context. Nonetheless, every burial should be considered as of high significance. Should any grave previously unknown be identified during construction, every effort should be made not disturb them. The streets designs should be shifted to ensure the grave or burial ground is not disturbed.

### 8.5. Previously unidentified burial sites/graves -

Although the possibilities of this occurring are very limited, should burial sites outside the NHRA be accidentally found during the proposed development, they must be reported to the nearest police station to ascertain whether or not a crime has been committed. If there is no evidence for a crime having been committed, and if the person cannot be identified so that their relatives can be contacted, the remains may be kept in an institution where certain conditions are fulfilled. These conditions are laid down in the Human Tissue Act (Act No. 65 of 1983). In contexts where the local traditional authorities give their consent to the unknown remains to be re-buried in their area, such re-interment may be conducted under the same regulations as would apply for known human remains.

#### 9. THE SIGNIFICANCE OF GRAVES AND BURIAL SITES

The significance of burial grounds or graves has been indicated by means of stipulations derived from the National Heritage Resources Act (Act No 25 of 1999)

Heritage Significance : GP.A; High/Medium Significance

Impact : Negative

Impact Significance : High

Certainty : Probable

Duration : Permanent

Mitigation : C

# • Informal graves and Formal grave yards (Cemeteries)

Informal and formal grave yards (Cemeteries) can be considered to be sensitive remains of high significance and are protected by various laws. Legislation with regard to graves includes the National Heritage Resources Act (no 25 of 1999) this act applies whenever

graves are older than sixty years. The act also distinguishes various categories of graves and burial grounds. Other legislation with regards to graves includes those which apply when graves are exhumed and relocated, namely the Ordinance on exhumation (Ordinance no 12 of 1980) and the Human Tissue Act (Act no 65 of 1983 as amended).

# 9.1 Site significance

The site significance classification standards as prescribed and endorsed by the South African Heritage Resources Agency (2006) and approved by the Association for Southern African Professional Archaeologists (ASAPA) for the Southern African Development Community (SADC) region, were used as guidelines in determining the site significance for the purpose of this report.

FIELD RATING	GRADE	SIGNIFICANCE	RECOMMENDED MITIGATION	
National Significance (NS)	Grade 1	-	Conservation; National Site	
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)	Grade 4A	High / Medium Significance	Mitigation before destruction	
Generally Protected B (GP.B)	Grade 4B	Medium Significance	Recording before destruction	
Generally Protected C (GP.C)	Grade 4C	Low Significance	Destruction	

Grading and rating systems of heritage resources

### 9.2. Impact rating

#### **VERY HIGH**

These impacts would be considered by society as constituting a major and usually permanent change to the (natural and/or cultural) environment, and usually result in severe or very severe effects, or beneficial or very beneficial effects.

**Example:** The loss of a species would be viewed by informed society as being of VERY HIGH significance.

**Example:** The establishment of a large amount of infrastructure in a rural area, which previously had very few services, would be regarded by the affected parties as resulting in benefits with VERY HIGH significance.

#### HIGH

These impacts will usually result in long term effects on the social and /or natural environment. Impacts rated as HIGH will need to be considered by society as constituting an important and usually long term change to the (natural and/or social) environment. Society would probably view these impacts in a serious light.

**Example:** The loss of a diverse vegetation type, which is fairly common elsewhere, would have a significance rating of HIGH over the long term, as the area could be rehabilitated.

**Example:** The change to soil conditions will impact the natural system, and the impact on affected parties (e.g. farmers) would be HIGH.

#### **MODERATE**

These impacts will usually result in medium- to long-term effects on the social and/or natural environment. Impacts rated as MODERATE will need to be considered by the public or the specialist as constituting a fairly unimportant and usually short term change to the (natural and/or social) environment. These impacts are real, but not substantial.

**Example:** The loss of a sparse, open vegetation type of low diversity may be regarded as MODERATELY significant.

**Example:** The provision of a clinic in a rural area would result in a benefit of MODERATE significance.

### **LOW**

These impacts will usually result in medium to short term effects on the social and/or natural environment. Impacts rated as LOW will need to be considered by society as constituting a fairly important and usually medium term change to the (natural and/or

social) environment. These impacts are not substantial and are likely to have little real effect.

**Example:** The temporary changes in the water table of a wetland habitat, as these systems are adapted to fluctuating water levels.

**Example:** The increased earning potential of people employed as a result of a development would only result in benefits of LOW significance to people living some distance away.

#### **NO SIGNIFICANCE**

There are no primary or secondary effects at all that are important to scientists or the public.

**Example:** A change to the geology of a certain formation may be regarded as severe from a geological perspective, but is of NO SIGNIFICANCE in the overall context.

#### 9.3 CERTAINTY

**DEFINITE**: More than 90% sure of a particular fact. Substantial supportive data exist to verify the assessment.

*PROBABLE*: Over 70% sure of a particular fact, or of the likelihood of an impact occurring.

*POSSIBLE*: Only over 40% sure of a particular fact, or of the likelihood of an impact occurring.

UNSURE: Less than 40% sure of a particular fact, or of the likelihood of an impact occurring.

#### 9.4 DURATION

SHORT TERM : 0 - 5 years MEDIUM : 6 - 20 years

LONG TERM : more than 20 years

DEMOLISHED : site will be demolished or is already demolished

### 9.5 MITIGATION

Management actions and recommended mitigation, which will result in a reduction in the impact on the sites, will be classified as follows:

- **A** No further action necessary
- B Mapping of the site and controlled sampling required
- C Preserve site, or extensive data collection and mapping required; and
- **D** Preserve site

#### 10. CONCLUSIONS AND RECOMMENDATIONS

No further studies / Mitigations are recommended given the fact that within the proposed Township Establishment area and its surrounding there are no archaeological or place of historical significance to be impacted by the proposed project development. However, should any chance archaeological or any other physical cultural resources be discovered subsurface, heritage authorities should be informed. From an archaeological and cultural heritage resources perspective, there are no objections to the proposed Township Establishment. We recommend to the Provincial Heritage Resource Agency, South African Heritage Resource Agency to approve the project as planned.

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