

**PALAEONTOLOGICAL DESKTOP ASSESSMENT OF THE PROPOSED
PROSPECTING RIGHT AREA AND MINING PERMIT AREA NEAR RITCHIE ON
THE REMAINING EXTENT OF PORTION 3 (ANNA'S HOOP) OF THE FARM
ZANDHEUVEL 144, REGISTRATION DIVISION: KIMBERLEY, NORTHERN CAPE
PROVINCE**

Kolver Mulke Boerdery (Pty) Ltd

Registration No: 2017/128579/07

Compiled for:

Milnex CC

Potchefstroom Office

Waterberry Street, Waterberry Square, 1st Floor, Office 5B

P.O. Box 1086, 2780 Tel: 018 011 1925 | Fax: 087 231 7021

Email: info@milnex-sa.co.za

www.milnex.sa.co.za

Prepared by

Banzai Environmental

20 June 2020

Declaration of Independence

I, Elize Butler, declare that –

General declaration:

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

Disclosure of Vested Interest

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

PALAEONTOLOGICAL CONSULTANT:

CONTACT PERSON:

SIGNATURE:

A handwritten signature in black ink, appearing to read 'Elize Butler', with a period at the end.

Banzai Environmental (Pty) Ltd

Elize Butler

Tel: +27 844478759

Email: elizebutler002@gmail.com

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

Table 1 - NEMA Table

| Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017 | Relevant section in report | Comment where not applicable. |
|--|--|---|
| 1.(1) (a) (i) Details of the specialist who prepared the report | Page ii and Section 2 of Report – Contact details and company and Appendix A | - |
| (ii) The expertise of that person to compile a specialist report including a curriculum vitae | Section 2 – refer to Appendix A | - |
| (b) A declaration that the person is independent in a form as may be specified by the competent authority | Page ii of the report | - |
| (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 the specialist report | Section 5 – Geological and Palaeontological history | - |
| (cB) a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change; | Section 9 | - |
| (d) The duration, date and season of the site investigation and the relevance of the season to the outcome of the assessment | Desktop Study | |
| (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 Approach and 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 site plan identifying site alternatives; | Section 1 and 10 | |
| (g) An identification of any areas to be avoided, including buffers | Section 5 | No buffers or areas of sensitivity identified |

| Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017 | Relevant section in report | Comment where not applicable. |
|--|---|--|
| (h) A 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 5 – Geological and Palaeontological history | |
| (i) A description of any assumptions made and any uncertainties or gaps in knowledge; | Section 7.1 – Assumptions 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 | Section 1 and 10 | |
| (k) Any mitigation measures for inclusion in the EMPr | Section 11 | |
| (l) Any conditions for inclusion in the environmental authorisation | | None required |
| (m) Any monitoring requirements for inclusion in the EMPr or environmental authorisation | Section 11 | |
| (n)(i) A reasoned opinion as to whether the proposed activity, activities or portions thereof should be authorised and | Section 1 and 10 | |
| (n)(iA) A reasoned opinion regarding the acceptability of the proposed activity or activities; and | | |
| (n)(ii) If the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan | Section 1 and 10 | - |
| (o) A description of any consultation process that was undertaken during the course of carrying out the study | N/A | Not applicable. A public consultation process will be conducted as part of the EIA and EMPr process. |
| (p) A summary and copies if any comments that were received during any consultation process | N/A | |

| Requirements of Appendix 6 – GN R326 EIA Regulations of 7 April 2017 | Relevant section in report | Comment where not applicable. |
|---|--|--------------------------------------|
| (q) Any other information requested by the competent authority. | N/A | Not applicable. |
| (2) Where a government notice by the Minister provides for any protocol or minimum information requirement to be applied to a specialist report, the requirements as indicated in such notice will apply. | Section 3 compliance with SAHRA guidelines | |

EXECUTIVE SUMMARY

Banzai Environmental was appointed by Milnex CC to conduct the Palaeontological Desktop Assessment (PDA) to assess the Prospecting Right Area and Mining Permit Area near Ritchie on the Remaining Extent of Portion 3 (Anna's Hoop) of the Farm Zandheuvél 144, Registration Division: Kimberley, Northern Cape Province. The National Heritage Resources Act (No 25 of 1999, section 38) (NHRA), states that a Palaeontological Impact Assessment (PIA) is necessary to discover fossil material within the planned development. This PIA is thus necessary to evaluate the effect of the construction on the palaeontological resources.

The study area is underlain by the Cenozoic Kalahari Group as well as the underlying Ventersdorp Supergroup. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low and that of the Ventersdorp Supergroup is moderate (Almond and Pether 2008, SAHRIS website). It is therefore considered that the proposed mining development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area. Thus, the construction and operation of the mine may be authorised as the development footprint is not considered sensitive in terms of palaeontological resources.

If fossil remains are discovered during any phase of construction, either on the surface or exposed by excavations the ECO/site manager in charge of these developments must be informed immediately. These discoveries ought to be secured (preferably *in situ*) and the ECO/site manager ought to alert SAHRA so that appropriate mitigation (documented and collection) can be undertaken by a professional palaeontologist.

The specialist would need a collection permit from SAHRA. Fossil material must be curated in an approved collection (museum or university) and all fieldwork and reports should meet the minimum standards for palaeontological impact studies developed by SAHRA.

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Appendix A: CV

1 INTRODUCTION

The proposed project entails the Prospecting Right Area and Mining Permit Area near Ritchie on the Remaining Extent of Portion 3 (Anna's Hoop) of the Farm Zandheuvell 144, Registration Division: Kimberley, Northern Cape Province. (Figure1-3).

1.1 BACKGROUND

(Information provided by Milnex CC)

The extensive diamondiferous gravels of the Lower Vaal, Harts, and Middle Orange River ("MOR") valleys are associated with remnants of outwash deposits formed during the retreat of the ancient Ghaap (Kaaap) Valley glacial system and subsequent reworking and alluvial deposition by major rivers. These rivers included the proto- Vaal, - Orange, - Harts, and -Riet Rivers and their modern antecedents.

Past and present work has shown that the majority of the alluvial diamonds found in gravel deposits are typically, found in two distinct gravel horizons. These comprise an upper, deflation deposit (locally known as Rooikoppie gravels) overlying fluvial-alluvial units, often known as Primary gravels.

Primary fluvial-alluvial gravel deposits

The primary palaeo-fluvial succession comprises various proportions of gravel, sand and silt, typically with a basal gravel unit of up to 2m in thickness and an overlying finer-grained unit of up to 6m (the so-called "middlings" gravels). The poorly sorted gravels vary from pebble to cobble gravels, generally with a fair percentage of boulders (rarely +1m diameter). Interbedded sandy or granule beds and lenses occur frequently in sandier, matrix supported gravel successions.

Deflation of 'Rooikoppie' deposits

These deposits represent derived gravel and consist mainly of well-rounded and polished siliceous pebbles and reddish coloured sand. The clastic material is believed to originate the fluvial alluvial gravel units and consists of its most resistant components, in particular chert, agate, jasper, quartzite and vein quartz. Due to the decomposition and winnowing of the less resistant clastic and matrix material there has been a substantial concentration of the more durable components in the original gravel, including diamonds.

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-six years. She has experience in locating, collecting and curating fossils, including exploration field trips in search of new localities in the Karoo Basin. She has been a member of the Palaeontological Society of South Africa for 16 years. She has been conducting PIAs since 2014.



Figure 1: Google Earth (2020) indicating the locality of the proposed Prospecting Right Area and Mining Permit Area near Ritchie on the Remaining Extent of Portion 3 (Anna's Hoop) of the Farm Zandheuvell 144, Registration Division: Kimberley, Northern Cape Province.

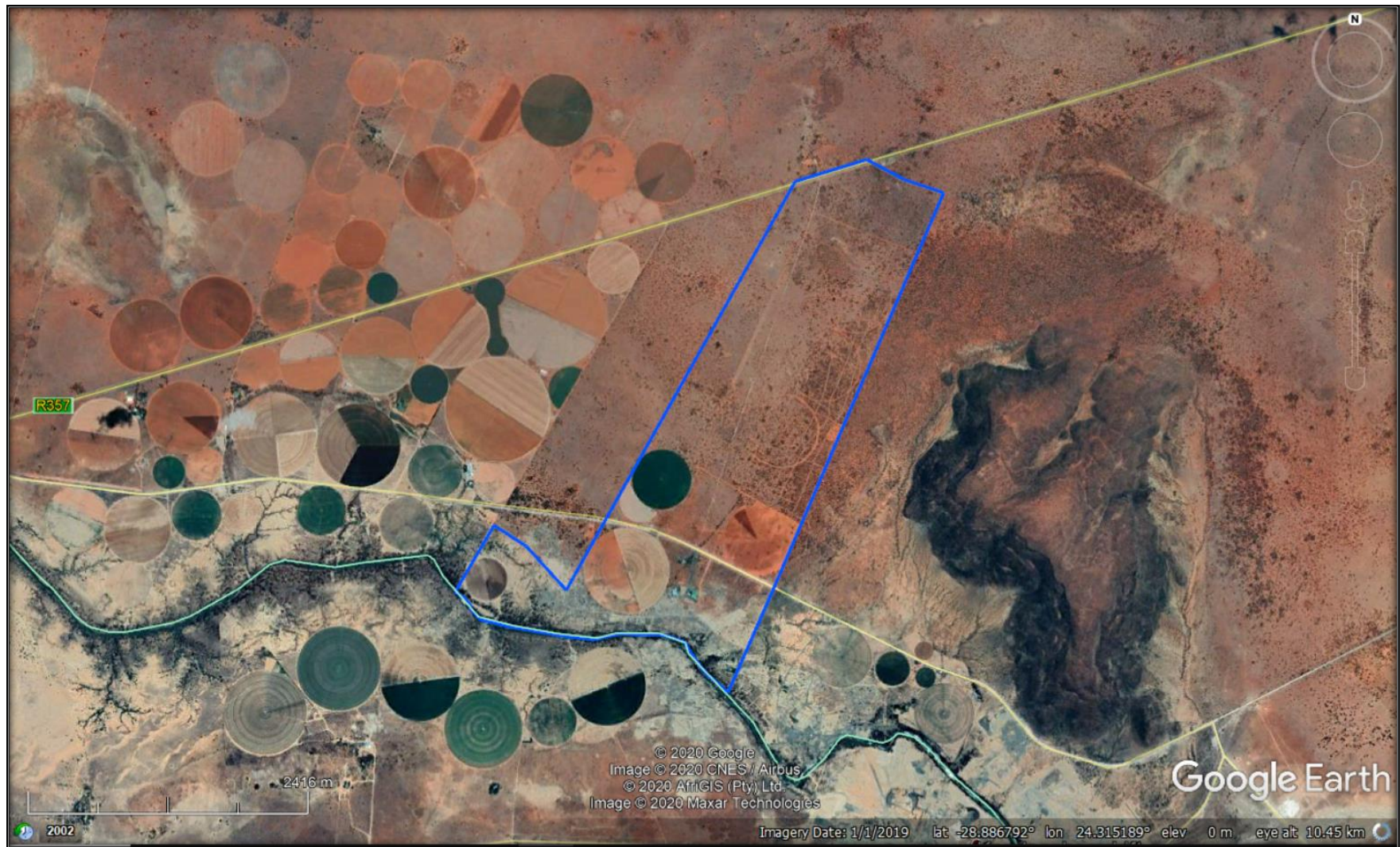


Figure 2: Close up Google Earth Image (2020) indicating the locality of the Prospecting development.

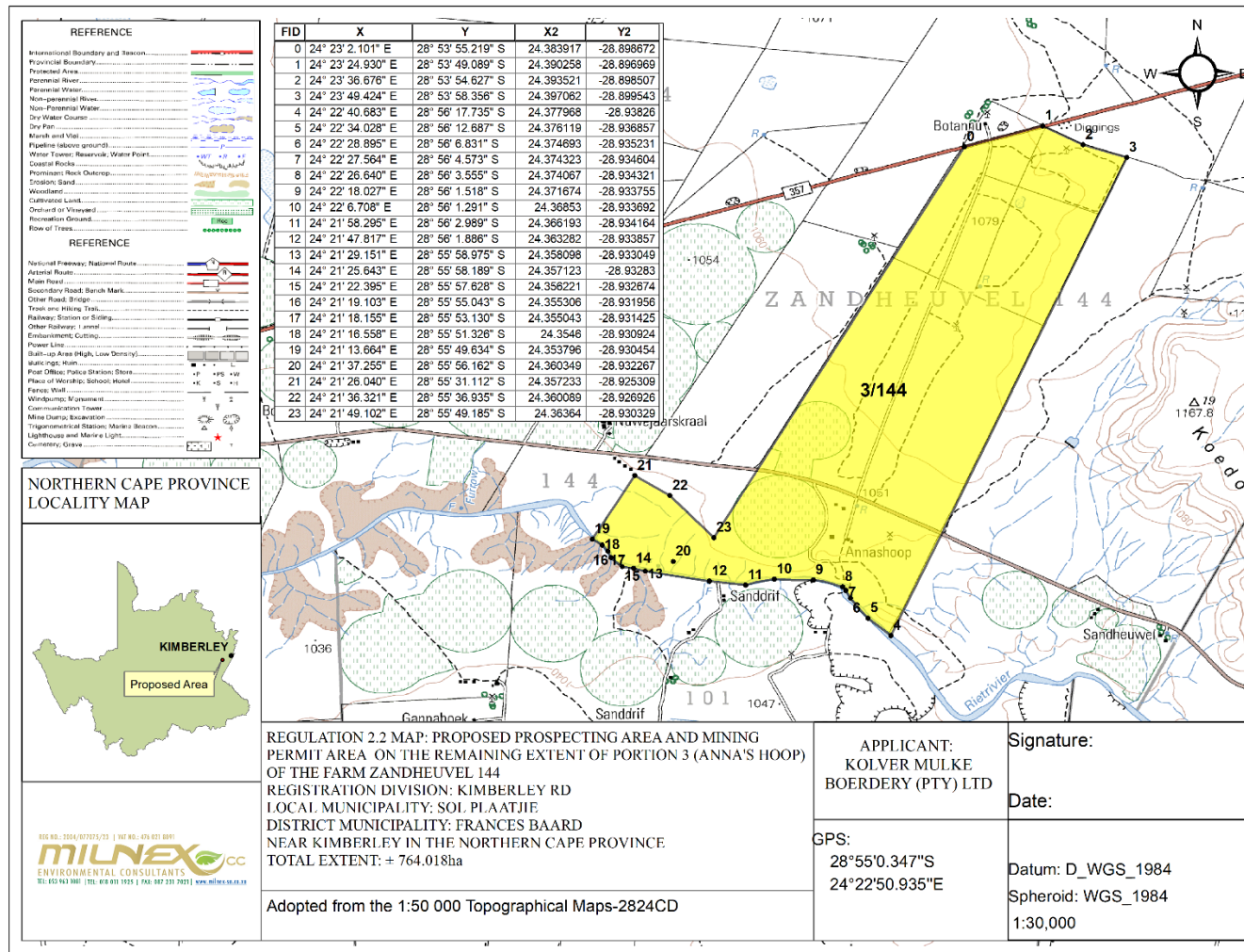


Figure 3: Topographical map indicating the locality of the proposed development.

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 Palaeontological Impact Assessment forms part of the Heritage Impact Assessment (HIA) and adhere to the conditions of the Act. According to **Section 38 (1)**, a 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 300m in length;
- the construction of a bridge or similar structure exceeding 50m in length;
- any development or other activity which will change the character of a site—
 - a. (exceeding 5 000 m² in extent; or
 - b. involving three or more existing erven or subdivisions thereof; or
 - c. involving three or more erven or divisions thereof which have been consolidated within the past five years; or
 - d. the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority
 - e. the re-zoning of a site exceeding 10 000m² 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 Palaeontological Impact Assessment (PIA) 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 PIA are as follows:

General Requirements:

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

The proposed prospecting Right development is indicated on the 1:250 000 2824 Kimberley Geological Map (Council of Geoscience) (Figure 4). The development is located near Ritchie on the Remaining Extent of Portion 3 (Anna's Hoop) of the Farm Zandheuvel 144, Registration Division: Kimberley, Northern Cape Province.

The study area is underlain by the Cenozoic Kalahari Group as well as the underlying Ventersdorp Supergroup. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low and that of the Ventersdorp Supergroup is moderate (Almond and Pether 2008, SAHRIS website).

The proposed development lies just north of the Riet-River, which is an important diamond -bearing river (Norman et al, 2006). This river flows close to the diamond pipes of the Jagerfontein and Koffiefontein pipes, renowned for their diamonds.

The Cenozoic Kalahari Group is the most widespread body of terrestrial sediments in southern Africa. The Cenozoic sands and calcretes of the Kalahari Group range in thickness from a few metres to more than 180m (Partridge et al., 2006). The youngest formation of the Kalahari group is the Gordonia Formation which is generally termed Kalahari sand and comprises of red aeolian sands that covers most of the Kalahari Group sediments. The pan sediments of the area originated from the Gordonia Formation and contains white to brown fine-grained silts, sands and clays. Some of the pans consist of clayey material mixed with evaporates that shows seasonal effects of shallow saline groundwaters. Quaternary alluvium, aeolian sands, surface limestone, silcrete, and terrace gravels are also included in the Kalahari Group (Kent 1980).

Partridge *et al.*, (2006) describes numerous types of superficial deposits of Late Cenozoic (Miocene to Pliocene to Recent) age throughout the Karoo Basin. Sands and gravel in the development footprint has a possible fluvial origin. The fossil assemblages of the Kalahari are generally very low in diversity and occur over a wide range. These fossils represent terrestrial plants and animals with a close resemblance to living forms. Fossil assemblages include bivalves, diatoms, gastropod shells, ostracods and trace fossils. The palaeontology of the Quaternary superficial deposits has been relatively neglected in the past. Late Cenozoic calcrete may comprise of bones, horn cores as well as mammalian teeth. Tortoise remains have also been uncovered as well as trace fossils which includes termite and insect's burrows and mammalian trackways. Amphibian and crocodile remains have been uncovered where the depositional settings in the past were wetter.

The Ventersdorp Supergroup comprise of the biggest and most wide-spread system of valocanic rocks in the Kaapvaal Craton. The best exposures of the Ventersdorp Supergroup are in the Northern Cape and North West Province as well as Gauteng and southern Botswana. This Supergroup consists of (from oldest to youngest) the Kliprivierberg Group, which is overlain by the Platberg Group, followed by the sedimentary Bothaville Formation and the volcanic Allanridge Formation (uppermost Ventersdorp unit and 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 (Visser et al, 1975-1976, Buck, 1980).

The Allanridge Formation comprise mostly of light-greenish grey porphyritic lava, dark-green amygdaloidal lava, and pyroclastic rocks (Keyser, 1992). The lavas are approximately 2700 million years old and comprise of basaltic andesites. The Vryburg Formation overlies the Ventersdorp Supergroup and is interpreted as a fluvial to marginal marine deposit that comprise of basal transgressive conglomerate and quartzites, subordinate stromatolitic carbonates and shales (Eriksson et al., 2006).

Algal growth structures, also known as Stromatolites, are fossil structures described from the dolomites of the Transvaal Supergroup (Figure 5). 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.

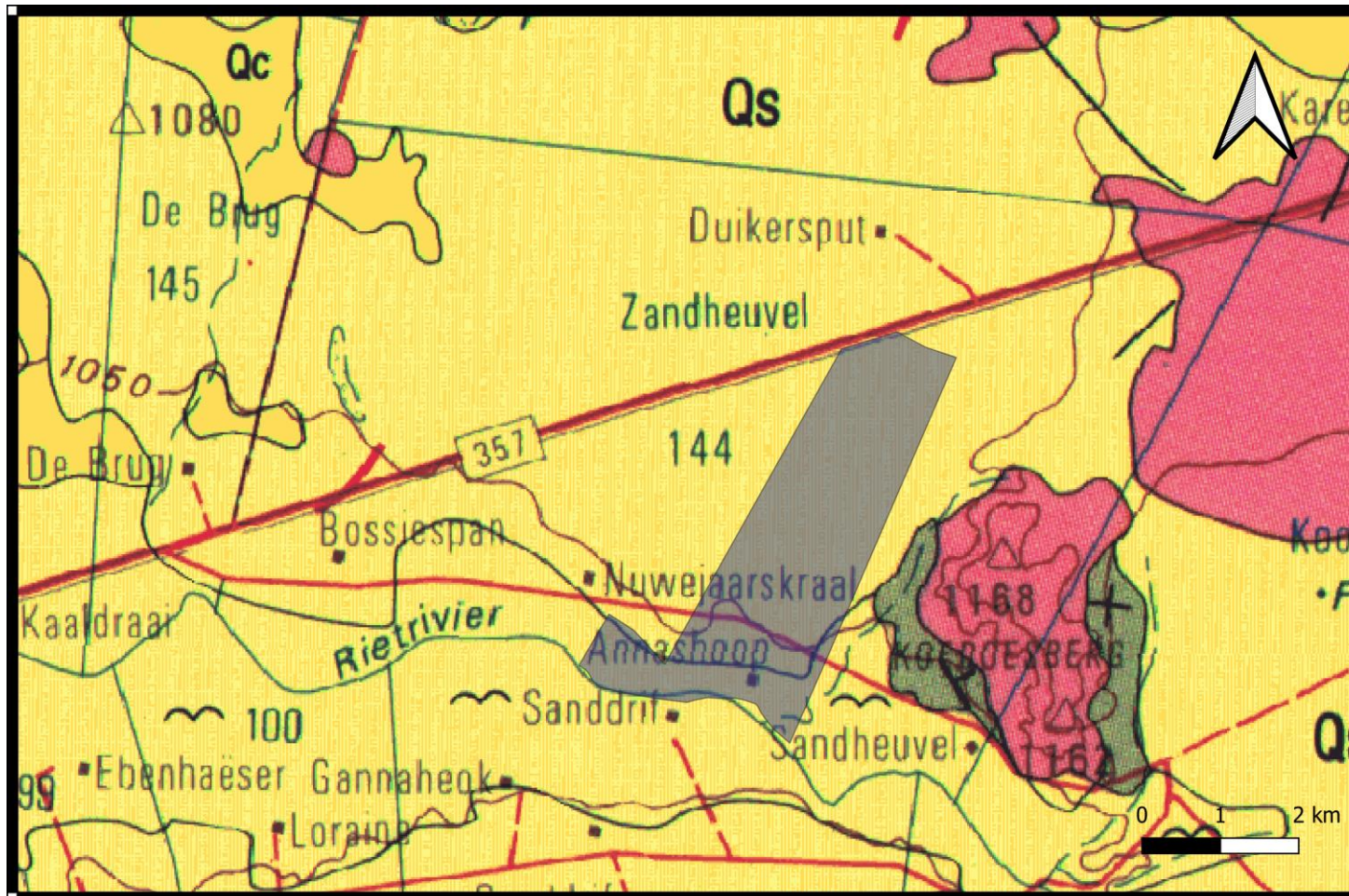


Figure 4: Extract of the 1:250 000 2824 Kimberley Geological map (Council of Geoscience) of the proposed development. Surface geology indicates that the development footprint is underlain by the Kalahari Group, Map drawn by QGIS 2.18.



Figure 5: Example of a well-preserved stromatolite from the Archaean Era.

Almond & Pether 2008, allocated a low significance to the Kalahari Group because fossil assemblages are generally rare and low in diversity and occur over a wide-ranging geographic area. In the past palaeontologists did not focus on Cenozoic superficial deposits although they sometimes comprise of significant fossil biotas. However, Groenewald and Groenewald (2014) allocated a high palaeontological sensitivity to the Cenozoic aged terrestrial organisms which are important indicators of palaeoenvironmental conditions.

Legend to Map and short explanation.

Qs – Red to flesh-coloured wind-blown sand (beige). Kalahari Group. Quaternary.

Mining activity –(DA) Diamonds

Jd- Jurassic dolerite

6 GEOGRAPHICAL LOCATION OF THE SITE

The property is located approximately 42 km south west of Kimberley in the Northern Cape Province.

7 METHODS

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

7.1 Assumptions and Limitations

The focal point of geological maps is the geology of the area and the sheet explanations were not meant to focus on palaeontological heritage. Many inaccessible regions of South Africa have never been reviewed by palaeontologists and data is generally based on aerial photographs alone. Locality and geological information of museums and universities databases have not been kept up to date or data collected in the past have not always been accurately documented.

Comparable Assemblage Zones in other areas is sourced to provide information on the existence of fossils in an area which was not documented in the past. When using similar Assemblage Zones and geological formations for Desktop studies it is generally **assumed** that exposed fossil heritage is present within the footprint. **A field-assessment will thus improve the accuracy of the desktop assessment.**

8 ADDITIONAL INFORMATION CONSULTED

In compiling this report the following sources were consulted:

- Geological map 1:100 000, Geology of the Republic of South Africa (Visser 1984);
- 1: 250 000 2824 Kimberley Geological map (Council of Geoscience);
- A Google Earth map with polygons of the proposed development was obtained from Milnex CC.;

- 1:50 000 Topographical Maps 2824 DC;

9 IMPACT ASSESSMENT METHODOLOGY

9.1 Impact Rating System

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 1: *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. | | |
| GEOGRAPHICAL EXTENT | | |
| This is defined as the area over which the impact will be experienced. | | |
| 1 | Site | 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). |
|---|----------|--|

Table 1 Continues

| DURATION | | |
|---|------------------|---|
| This describes the duration of the impacts. Duration indicates the lifetime of the impact as a result of the 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 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. |
| INTENSITY/ MAGNITUDE | | |
| Describes 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 system/component but system/component still continues to function in a moderately modified way and maintains general integrity (some impact on integrity). |
| 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. |
|--|--|--|

Table 1 Continues

| REVERSIBILITY | | |
|---|-------------------------------|--|
| This describes the degree to which an impact can be successfully reversed upon completion of the proposed activity. | | |
| 1 | Completely reversible | The impact is reversible with implementation of minor mitigation measures. |
| 2 | Partly reversible | The impact is partly reversible but more intense mitigation measures are required. |
| 3 | Barely reversible | The impact is unlikely to be reversed even with intense mitigation measures. |
| 4 | Irreversible | The impact is irreversible and no mitigation measures exist. |
| IRREPLACEABLE LOSS OF RESOURCES | | |
| This describes the degree to which resources will be irreplaceably lost as a result of a proposed activity. | | |
| 1 | No loss of resource | The impact will not result in the loss of any resources. |
| 2 | Marginal loss of resource | The impact will result in marginal loss of resources. |
| 3 | Significant loss of resources | The impact will result in significant loss of resources. |
| 4 | Complete loss of resources | The impact is result in a complete loss of all 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 |

Table 1 Continues

| 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 |
|----------|----------------------------|--|
| 6 to 28 | 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 |

9.2 Summary of Impacts

The expected duration of the impact is assessed as potentially permanent to long term. In the absence of mitigation procedures (should fossil material be present within the affected area) the damage or destruction of any palaeontological materials will be permanent. Impacts on palaeontological heritage during the construction phase could potentially occur but are regarded as having a low probability. The significance of the impact occurring will be low.

10 FINDINGS AND RECOMMENDATIONS

The development is located near Ritchie on the Remaining Extent of Portion 3 (Anna's Hoop) of the Farm Zandheuvel 144, Registration Division: Kimberley, Northern Cape Province

The study area is underlain by the Cenozoic Kalahari Group as well as the underlying Ventersdorp Supergroup. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low and that of the Ventersdorp Supergroup is moderate (Almond and Pether 2008, SAHRIS website). It is therefore considered that the proposed mining development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area. Thus, the construction and operation of the mine may be authorised as the development footprint is not considered sensitive in terms of palaeontological resources.

If fossil remains are discovered during any phase of construction, either on the surface or exposed by excavations the ECO/site manager in charge of these developments must be informed immediately. These discoveries ought to be secured (preferably *in situ*) and the ECO/site manager ought to alert SAHRA so that appropriate mitigation (documented and collection) can be undertaken by a professional palaeontologist.

The specialist would need a collection permit from SAHRA. Fossil material must be curated in an approved collection (museum or university) and all fieldwork and reports should meet the minimum standards for palaeontological impact studies developed by SAHRA.

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Appendix A – Elize Butler CV

CURRICULUM VITAE

ELIZE BUTLER

PROFESSION: Palaeontologist
YEARS' EXPERIENCE: 26 years in Palaeontology

EDUCATION: B.Sc Botany and Zoology, 1988
University of the Orange Free State

B.Sc (Hons) Zoology, 1991
University of the Orange Free State

Management Course, 1991
University of the Orange Free State

M. Sc. *Cum laude* (Zoology), 2009
University of the Free State

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

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
and Collection Manager

National Museum, Bloemfontein
1998–currently

TECHNICAL REPORTS

TECHNICAL REPORTS

1. **Butler, E. 2014.** Palaeontological Impact Assessment of the proposed development of private dwellings on portion 5 of farm 304 Matjesfontein Keurboomstrand, Knysna District, Western Cape Province. Bloemfontein.
2. **Butler, E. 2014.** Palaeontological Impact Assessment for the proposed upgrade of existing water supply infrastructure at Noupoort, Northern Cape Province. 2014. Bloemfontein.
3. **Butler, E. 2015.** Palaeontological impact assessment of the proposed consolidation, re-division and development of 250 serviced erven in Nieu-Bethesda, Camdeboo local municipality, Eastern Cape. Bloemfontein.
4. **Butler, E. 2015.** Palaeontological impact assessment of the proposed mixed land developments at Rooikraal 454, Vrede, Free State. Bloemfontein.
5. **Butler, E. 2015.** Palaeontological exemption report of the proposed truck stop development at Palmiet 585, Vrede, Free State. Bloemfontein.
6. **Butler, E. 2015.** Palaeontological impact assessment of the proposed Orange Grove 3500 residential development, Buffalo City Metropolitan Municipality East London, Eastern Cape. Bloemfontein.
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10. **Butler, E. 2015.** Palaeontological Impact Assessment of the proposed township establishment on the remainder of portion 6 and 7 of the farm Sunnyside 2620, Bloemfontein, Mangaung metropolitan municipality, Free State, Bloemfontein.
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82. **Butler, E. 2017.** Palaeontological Desktop Assessment for the proposed development of Wastewater Treatment Works on Rustplaas near Piet Retief, Mpumalanga. Bloemfontein.
83. **Butler, E. 2018.** Palaeontological Impact Assessment for the Proposed Landfill Site in Luckhoff, Letsemeng Local Municipality, Xhariep District, Free State. Bloemfontein.
84. **Butler, E. 2018.** Palaeontological Impact Assessment of the proposed development of the new Mutsho coal-fired power plant and associated infrastructure near Makhado, Limpopo Province. Bloemfontein.
85. **Butler, E. 2018.** Palaeontological Impact Assessment of the authorisation and amendment processes for Manangu mine near Delmas, Victor Khanye local municipality, Mpumalanga. Bloemfontein.
86. **Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed Mashishing township establishment in Mashishing (Lydenburg), Mpumalanga Province. Bloemfontein.
87. **Butler, E. 2018.** Palaeontological Desktop Assessment for the Proposed Mlonzi Estate Development near Lusikisiki, Ngquza Hill Local Municipality, Eastern Cape. Bloemfontein.
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89. **Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed electricity expansion project and Sekgame Switching Station at the Sishen Mine, Northern Cape Province. Bloemfontein.
90. **Butler, E. 2018.** Palaeontological field assessment of the proposed construction of the Zonnebloem Switching Station (132/22kV) and two loop-in loop-out power lines (132kV) in the Mpumalanga Province. Bloemfontein.
91. **Butler, E. 2018.** Palaeontological Field Assessment for the proposed re-alignment and decommissioning of the Firham-Platrand 88kv Powerline, near Standerton, Lekwa Local Municipality, Mpumalanga province. Bloemfontein.
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93. **Butler, E. 2018.** Palaeontological field Assessment of the proposed Villa Rosa development In the Buffalo City Metropolitan Municipality, East London. Bloemfontein.
94. **Butler, E. 2018.** Palaeontological desktop assessment of the proposed Mookodi – Mahikeng 400kV line, North West Province. Bloemfontein.

95. **Butler, E. 2018.** Palaeontological Desktop Assessment for the proposed Thornhill Housing Project, Ndlambe Municipality, Port Alfred, Eastern Cape Province. Bloemfontein.
96. **Butler, E. 2018.** Palaeontological desktop assessment of the proposed housing development on portion 237 of farm Hartebeestpoort 328. Bloemfontein.
97. **Butler, E. 2018.** Palaeontological desktop assessment of the proposed New Age Chicken layer facility located on holding 75 Endicott near Springs in Gauteng. Bloemfontein.
98. **Butler, E. 2018** Palaeontological Desktop Assessment for the development of the proposed Leslie 1 Mining Project near Leandra, Mpumalanga Province. Bloemfontein.
99. **Butler, E. 2018.** Palaeontological field assessment of the proposed development of the Wildealskloof mixed use development near Bloemfontein, Free State Province. Bloemfontein.
100. **Butler, E. 2018.** Palaeontological Field Assessment of the proposed Megamor Extension, East London. Bloemfontein
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123. **E. Butler. 2019.** Palaeontological Desktop Assessment of the proposed Kriel Power Station Lime Plant Upgrade, Mpumalanga Province
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 135. **E. Butler. 2019.** Palaeontological Desktop Assessment for the proposed Environmental Authorisation Amendment for moving 3 Km Of the Merensky-Kameni 132KV Powerline
 136. **E. Butler. 2019.** Palaeontological Impact Assessment for the proposed Umsobomvu Solar PV Energy Facilities, Northern and Eastern Cape
 137. **E. Butler. 2019.** Palaeontological Desktop Assessment for six proposed Black Mountain Mining Prospecting Right Applications, without Bulk Sampling, in the Northern Cape.
 138. **E. Butler. 2019.** Palaeontological field Assessment of the Filling Station (Rietvlei Extension 6) on the Remaining Portion of Portion 1 of the Farm Witkoppies 393JR east of the Rietvleidam Nature Reserve, City of Tshwane, Gauteng
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INTERNATIONAL VISITS

Natural History Museum, London

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Paleontological Institute, Russian Academy of Science, Moscow

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