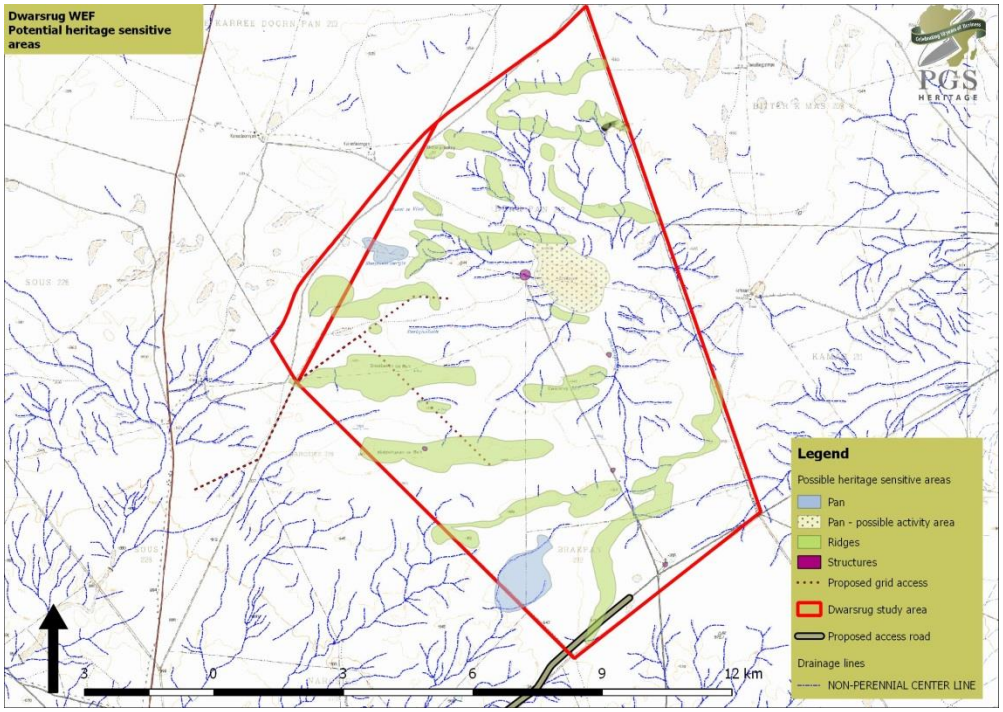

SOUTH AFRICA MAINSTREAM RENEWABLE POWER DEVELOPMENTS (PTY) LTD

Dwarsrug Wind Energy Facility

Heritage Scoping Report

Issue Date: 5 May 2014
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For:	SiVEST Environmental Division

Executive Summary

PGS Heritage was appointed by SiVEST Environmental Division to undertake a Heritage Scoping Report that forms part of the Environmental Impact Assessment (EIA) and Environmental Management Plan (EMP) for the Alternative Wind Energy Project for South Africa Mainstream Renewable Power Developments (Pty) Ltd (hereafter referred to as Mainstream), near Loeriesfontein in the Northern Cape Province.

Heritage resources are unique and non-renewable and as such any impact on such resources must be seen as significant.

The Heritage Scoping Report has shown that the proposed Dwarsrug site to be developed as a Wind Energy Facility may have heritage resources present on the property. This has been confirmed through archival research and evaluation of aerial photography of the sites.

These findings provide the basis for the recommendation of further field thruthing through an archaeological walk down and palaeontological desktop study covering the site. The aim of this will be to compile a comprehensive database of heritage sites in the study areas, with the aim of developing a heritage management plan for inclusion in the Environmental Management Plan as derived from the EIA.

SOUTH AFRICA MAINSTREAM RENEWABLE POWER (PTY) LTD

HERITAGE SCOPING REPORT

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Appendices

1 INTRODUCTION

PGS Heritage was appointed by SiVEST Environmental Division to undertake a Heritage Scoping Report that forms part of the Environmental Impact Assessment (EIA) and Environmental Management Plan (EMP) for the Alternative Wind Energy Project for South Africa Mainstream Renewable Power Developments (Pty) Ltd (hereafter referred to as Mainstream), near Loeriesfontein in the Northern Cape Province.

1.1 Scope of the Study

The aim of the study is to identify possible heritage sites, finds and sensitive areas that may occur in the study area for the EIA study. The Heritage Impact Assessment (HA) aims to inform the Environmental Impact Assessment in the development of a comprehensive Environmental Management Plan to assist the developer in managing the discovered heritage resources in a responsible manner, in order to protect, preserve, and develop them within the framework provided by the National Heritage Resources Act of 1999 (Act 25 of 1999) (NHRA).

1.2 Assumptions and Limitations

The aim of the scoping document is to identify the possible types of heritage resources that might be present in the study area, as well as possible hotspots for the locality of such resources.

This report can in no way be seen as the final report and study phase for the EIA project and it assumes that a full ground thruthing and survey will be conducted during the EIA phase of the project to identify heritage sites present in the impacted areas.

1.3 Legislative Context

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

i. National Environmental Management Act (NEMA), Act 107 of 1998
ii. National Heritage Resources Act (NHRA), Act 25 of 1999
iii. Mineral and Petroleum Resources Development Act (MPRDA), Act 28 of 2002
iv. Development Facilitation Act (DFA), Act 67 of 1995

The following sections in each Act refer directly to the identification, evaluation and assessment of cultural heritage resources.

i. National Environmental Management Act (NEMA) Act 107 of 1998

a. Basic Environmental Assessment (BEA) – Section (23)(2)(d)
b. Environmental Scoping Report (ESR) – Section (29)(1)(d)
c. Environmental Impact Assessment (EIA) – Section (32)(2)(d)
d. Environmental Management Plan (EMP) – Section (34)(b)

ii. National Heritage Resources Act (NHRA) Act 25 of 1999
   a. Protection of Heritage Resources – Sections 34 to 36; and
   b. Heritage Resources Management – Section 38

iii. Mineral and Petroleum Resources Development Act (MPRDA) Act 28 of 2002
   a. Section 39(3)

iv. Development Facilitation Act (DFA) Act 67 of 1995
   a. The GNR.1 of 7 January 2000: Regulations and rules in terms of the Development Facilitation Act, 1995. Section 31.

The NHRA stipulates that cultural heritage resources may not be disturbed without authorization from the relevant heritage authority. Section 34(1) of the NHRA states that, "no person may alter or demolish any structure or part of a structure which is older than 60 years without a permit issued by the relevant provincial heritage resources authority…" The NHRA is utilized as the basis for the identification, evaluation and management of heritage resources and in the case of CRM those resources specifically impacted on by development as stipulated in Section 38 of NHRA, and those developments administered through NEMA, MPRDA and the DFA legislation. In the latter cases, the feedback from the relevant heritage resources authority is required by the State and Provincial Departments managing these Acts before any authorizations are granted for development. The last few years have seen a significant change towards the inclusion of heritage assessments as a major component of Environmental Impacts Processes required by NEMA and MPRDA. This change requires us to evaluate the Sections of these Acts relevant to heritage (Fourie, 2008).

The NEMA 23(2)(b) states that an integrated environmental management plan should, "…identify, predict and evaluate the actual and potential impact on the environment, socio-economic conditions and cultural heritage".

A study of subsections (23)(2)(d), (29)(1)(d), (32)(2)(d) and (34)(b) and their requirements reveals the compulsory inclusion of the identification of cultural resources, the evaluation of the impacts of the proposed activity on these resources, the identification of alternatives and the management procedures for such cultural resources for each of the documents noted in the Environmental Regulations. A further important aspect to be taken account of in the Regulations under NEMA is the Specialist Report requirements laid down in Section 33 of the regulations (Fourie, 2008).

Refer to **Appendix A** for further discussions on heritage management and legislative frameworks

Table 1: Terminology

Acronyms	***Description***
AIA	Archaeological Impact Assessment
ASAPA	Association of South African Professional Archaeologists
CRM	Cultural Resource Management
DEA	Department of Environmental Affairs
DWA	Department of Water Affairs
EIA practitioner	Environmental Impact Assessment Practitioner
EIA	Environmental Impact Assessment
ESA	Early Stone Age
GPS	Global Positioning System
HIA	Heritage Impact Assessment
I&AP	Interested & Affected Party
LSA	Late Stone Age
LIA	Late Iron Age
MSA	Middle Stone Age
MIA	Middle Iron Age
NEMA	National Environmental Management Act
NHRA	National Heritage Resources Act
PHRA	Provincial Heritage Resources Agency
PSSA	Palaeontological Society of South Africa
ROD	Record of Decision
SADC	Southern African Development Community
SAHRA	South African Heritage Resources Agency

Archaeological resources

This includes:

i. material remains resulting from human activity which are in a state of disuse and are in or on land and which are older than 100 years including artefacts, human and hominid remains and artificial features and structures;

ii. rock art, being any form of painting, engraving or other graphic representation on a fixed rock surface or loose rock or stone, which was executed by human agency and which is older than 100 years, including any area within 10m of such representation;

iii. wrecks, being any vessel or aircraft, or any part thereof, which was wrecked in South Africa, whether on land, in the internal waters, the territorial waters or in the maritime culture zone of the republic as defined in the Maritimes Zones Act, and any cargo, debris or artefacts found or associated therewith, which is older than 60 years or which SAHRA considers to be worthy of conservation;

iv. features, structures and artefacts associated with military history which are older than 75 years and the site on which they are found.

Cultural significance

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

Development

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

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

Early Stone Age

The archaeology of the Stone Age, between 700 000 and 2 500 000 years ago.

Fossil

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

Heritage

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

Heritage resources

This means any place or object of cultural significance, such as the caves with archaeological deposits identified close to both development sites for this study.

Holocene

The most recent geological time period which commenced 10 000 years ago.

Late Stone Age

The archaeology of the last 20 000 years associated with fully modern people.

Late Iron Age (Early Farming Communities)

The archaeology of the last 1000 years up to the 1800's, associated with iron-working and farming activities such as herding and agriculture.

Middle Stone Age

The archaeology of the Stone Age between 20-300 000 years ago, associated with early modern humans.

Palaeontology

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

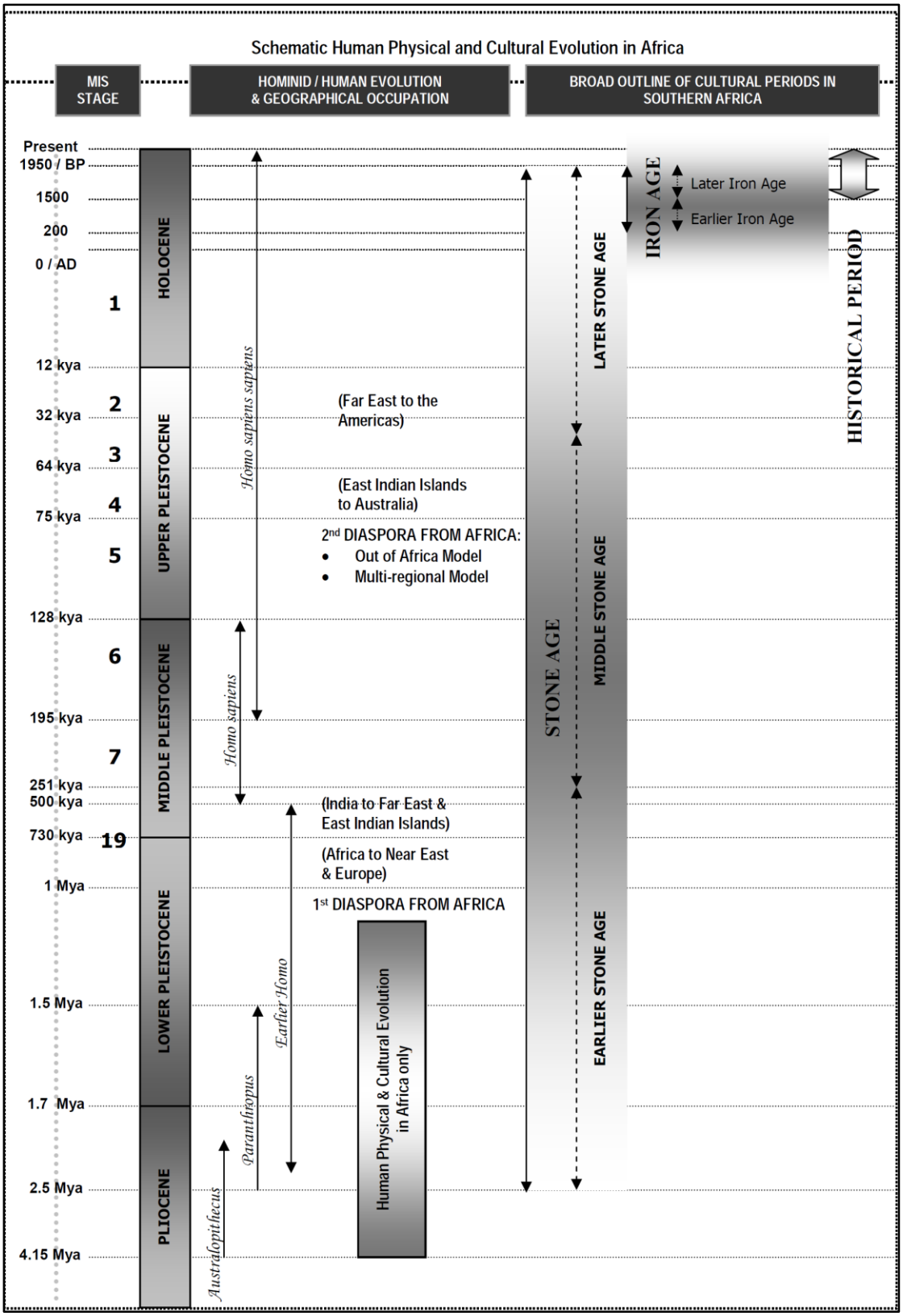

Figure 1 – Human and Cultural Timeline in Africa (Morris, 2008)

2 TECHNICAL DETAILS OF THE PROJECT

2.1 Site Location and Description

Table 2: Dwarsrug WEF land description

Location	(Lat. -S30.46444l Lon - E19.63331 The land is 55km North of Loeriesfontein in the Northern Cape
Land	9100 Hectares of land under option.

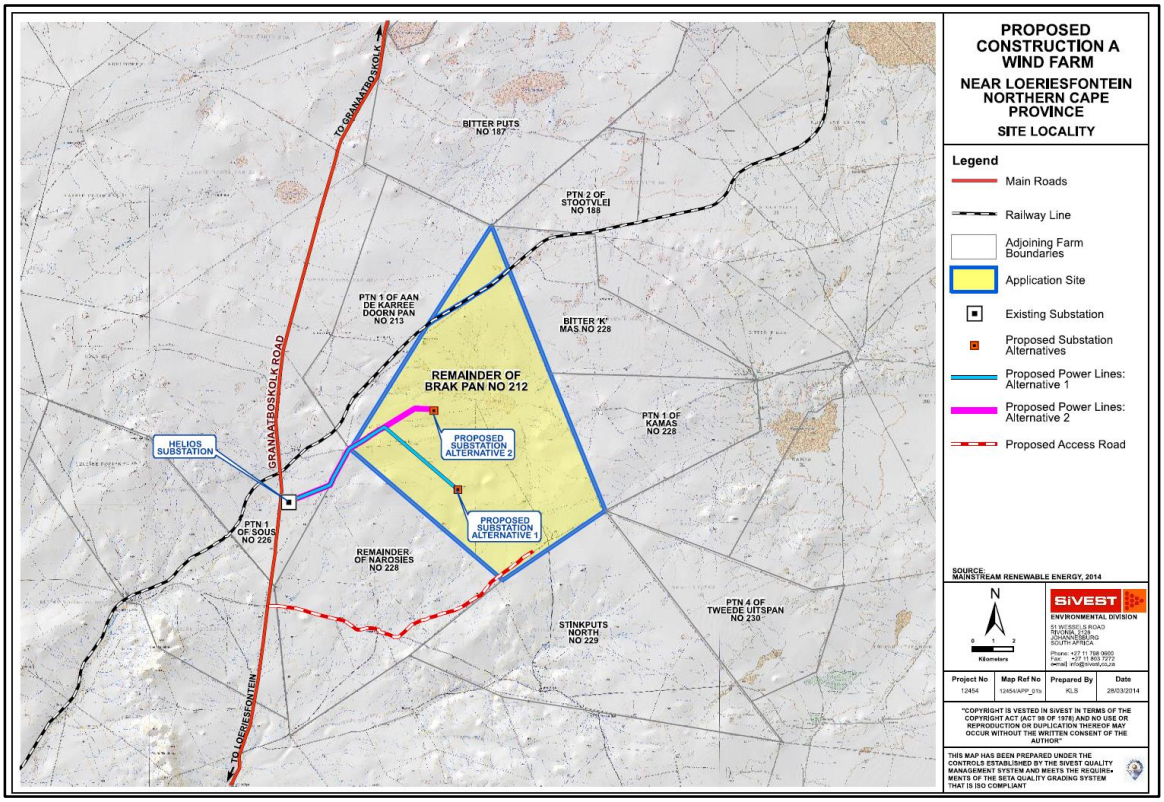

Figure 2 – Dwarsrug WEF Locality

2.2 Technical Project Description

The proposed project would comprise of the following:

- Approximately 35-95 wind turbines with a total generation capacity of approximately 140MW, utilising turbines with a range of 1.5 to 4MW generation capacity;
- Each turbine will have a hub height of between 80 to 140m and a rotor diameter of 80 to 140m;

- An approximate foundation footprint of 20 x 20m per turbine, approximately 4m deep;
- Hard standing areas of approx. 2 800m² for crane usage per turbine;
- Medium voltage cables up to 1m deep connecting all turbines to the substation;
- One new substation with transformers of up to 275kV, with high voltage (HV) yard footprints of approximately 90m x 120m;
- A 132kV power line with a length of up to 15km connecting the wind farm with the national distribution network at Helios substation;
- Internal access roads between 6m and 10m wide;
- Upgrading existing access roads;
- A maximum of 10 000m² temporary lay down area including an access road and contractor's site office area of up to 5 000m²;
- Administration and warehouse buildings with a footprint of 5 000m²;
- Fencing, linking stations and borrow pits if required.

3 ASSESSMENT METHODOLOGY

The section below outlines the assessment methodologies utilised in the study.

3.1 Methodology for Assessing Heritage Site significance

This Heritage Scoping Document as part of the Heritage Impact Assessment (HIA) report was compiled by PGS Heritage (PGS) for the proposed Dwarsrug WEF. The applicable maps, tables and figures, are included as stipulated in the NHRA (no 25 of 1999), the National Environmental Management Act (NEMA) (no 107 of 1998). The HIA process consisted of three steps:

3.1.1 Scoping Phase

Step I – Literature Review: The background information to the field survey relies greatly on the Heritage Background Research.

3.1.2 Impact Assessment Phase

Step II – Physical Survey: A physical survey was conducted on foot through the proposed project area by a qualified archaeologist, which aimed at locating and documenting sites falling within and adjacent to the proposed development footprint.

Step III – The final step involved the recording and documentation of relevant archaeological resources, the assessment of resources in terms of the HIA criteria and report writing, as well as mapping and constructive recommendations.

Appendix B, outlines the Plan of study for the Heritage Impact Assessment process, while Appendix C provides the guidelines for the impact assessment evaluation that will be done during the EIA phase of the project.

4 BACKGROUND RESEARCH

The examination of heritage databases, historical data and cartographic resources represents a critical additional tool for locating and identifying heritage resources and in determining the historical and cultural context of the study area. Therefore an internet literature search was conducted and relevant archaeological and historical texts were also consulted. Relevant topographic maps and satellite imagery were studied.

4.1 Previous Studies

Researching the SAHRA APM Report Mapping Project records and the SAHRIS online database (http://www.sahra.org.za/sahris), it was determined that a number of other archaeological or historical studies have been performed within the wider vicinity of the study area. Previous studies listed for the area in the APM Report Mapping Project included a number of surveys within the area listed in chronological order below:

- MORRIS, DAVID. 2007. Archaeological Specialist input with respect to the upgrading railway infrastructure on the Sishen-Saldanha ore line in the vicinity of Loop 7a near Loeriesfontein. McGregor Museum.
- FOURIE, WOUTER. 2011. Heritage Impact Assessment for the proposed Solar Project on the farm Kaalspruit, Loeriesfontein. PGS Heritage and Grave Relocation Consultants.
- ALMOND, J.E. 2011. Palaeontological Desktop Study for the Proposed Mainstream Wind Farm Near Loeriesfontein, Namaqua District Municipality, Northern Cape Province.
- VAN SCHALKWYK, J. 2011. Heritage Impact Assessment for the proposed establishment of a wind farm and PV facility by Mainstream Renewable Power in the Loeriesfontein Region, Northern Cape Province.
- VAN DER WALT, JACO. 2012. Archaeological Impact Assessment for the proposed Hantam PV Solar Energy Facility on the farm Narosies 228, Loeriesfontein, Northern Cape Province.
- WEBLEY, L & HALKETT, D. 2012. Heritage Impact Assessment: Proposed Loeriesfontein Photo-Voltaic Solar Power Plant On Portion 5 of the Farm Klein Rooiberg 227, Northern Cape Province.
- MORRIS, DAVID. 2013. Specialist Input for the Environmental Basic Assessment And Environmental Management Program for the Khobab Wind Energy Facility: Power Line Route Options, Access Road And Substation Positions.

- ORTON, JAYSON. 2014. Heritage Impact Assessment for the proposed re-alignment of the authorized 132kV Power Line for the Loeriesfontein 2 WEF, Calvinia Magisterial District, Northern Cape.

4.1.1 Findings from the studies

Palaeontology

The following map (**Figure 3**) is an extract from the palaeontological desktop study completed by Almond (2012) for the proposed Mainstream project on the farm "Aan de Karee Doorn Pan 213", adjacent to the study area. The map indicates the main geological units as:

EARLY PERMIAN ECCA GROUP

Ppr (grey) = Prince Albert Formation
Pw (Blue) = Whitehill Formation
Pt (pale brown) = Tierberg Formation

EARLY JURASSIC KAROO DOLERITE SUITE

Jd (lilac) = dolerite intrusions
small black triangles = breccia pipes

LATE CAENOZOIC SUPERFICIAL DEPOSITS

Q-g1 (buff) = doleritic rubble
Q (white with "flying bird" alluvium symbol) = alluvium
Q-r1 (white) = aeolian (wind-blown) sands

Almond (2012), indicated that the, Aan de Karee Doorn Pan 213, farm was largely underlain by sediments of the Ecca Group (Karoo Supergroup) that are from the Early to Mid-Permian age. Although the Tierberg formations can contain trace assemblages of fossils the area was grade as having a low palaeontological sensitivity.

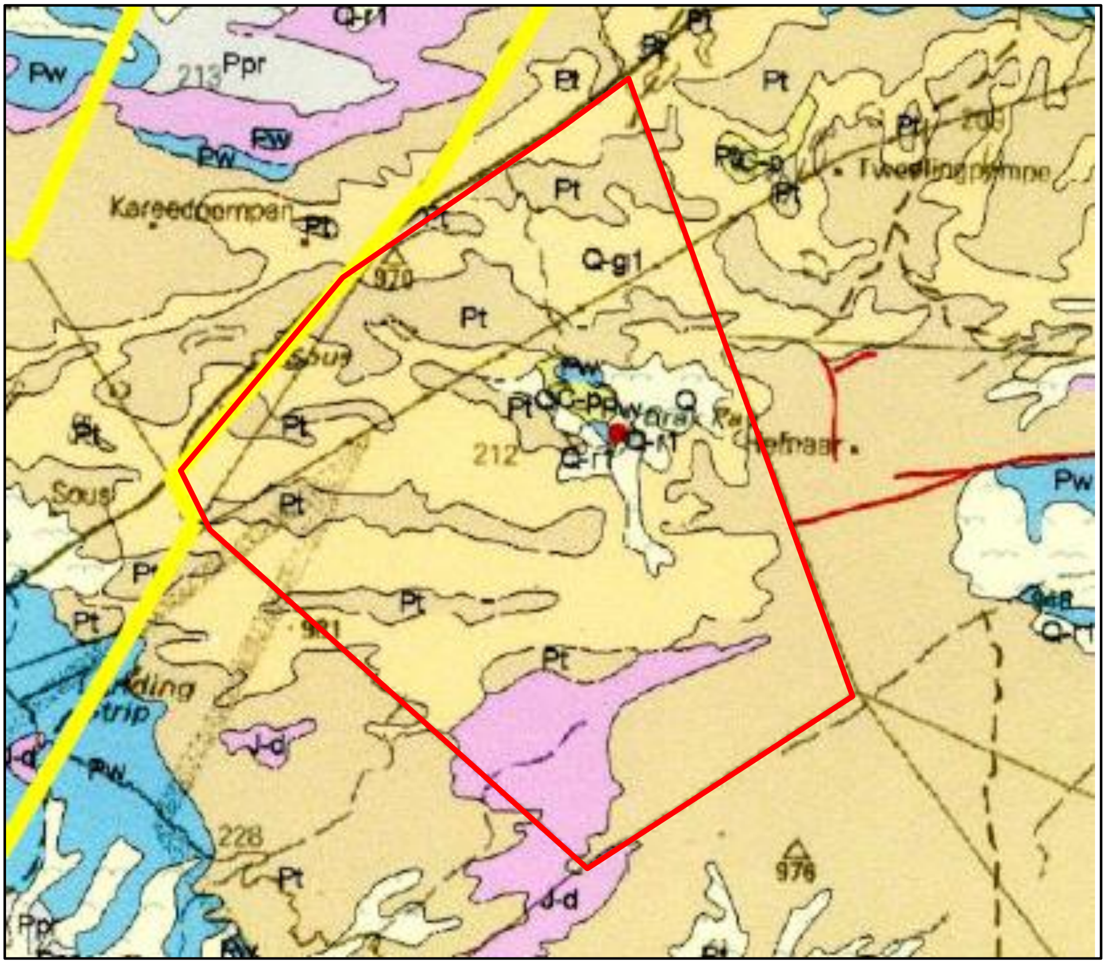

Figure 3 – 1: 250 000 geology sheet 3018 Loeriesfontein - for the study area indicating the predominant geological formations.

Archaeology

Although a study conducted by Morris (2007) have indicated minimal finds of archaeological sites in the vicinity of the upgrade of Loop 7A of the Sishen-Saldanha ore line to the north of the study area, discussions with local framers have indicated the occurrence of some archaeological sites.

Morris (2010) notes that previous studies have indicated that substantial MSA scatters is fairly uncommon in the Bushmanland/Namaqualand areas. While herder sites where more limited to sheltered and dune areas close to water sources such as pans and rivers.

The HIA's (Fourie, 2011; Van Schalkwyk, 2011; Webley & Halkett, 2012 and Orton, 2014) and the AIA's (Morris, 2007; Van der Walt, 2012 and Morris, 2013), have added to the body of work conducted in the area since the observations of Beaumont et al. (1995), that "thousands of square kilometres of Bushmanland area covered by a low density lithic scatter".

Orton (2014) notes that previous studies in the vicinity of the current study area, have found and assessed archaeological material dating to the early (ESA), Middel (MSA) and Later (LSA) Stone Ages.

4.1.2 Historical structures and history

Four areas of possible historical settlements have been identified in the study area and will be assessed during the field work of the HIA.

4.1.3 Possible finds

Evaluation of aerial photography has indicated the following area that may be sensitive from an archaeological perspective (**Figure 4**). The analysis of the studies conducted in the area assisted in the development of the following landform type to heritage find matrix in **Table 3**.

Table 3: Landform to heritage matrix

LAND FROM TYPE	**HERITAGE TYPE**
Crest and foot hill	LSA and MSA scatters
Crest of small hills	Small LSA sites – scatters of stone artefacts, ostrich eggshell, pottery and beads
Pans	Dense LSA sites
Dunes	Dense LSA sites
Dolerite outcrops	Engravings
Dolerite outcrops	Occupation sites dating to LSA
Farmsteads	Historical archaeological material

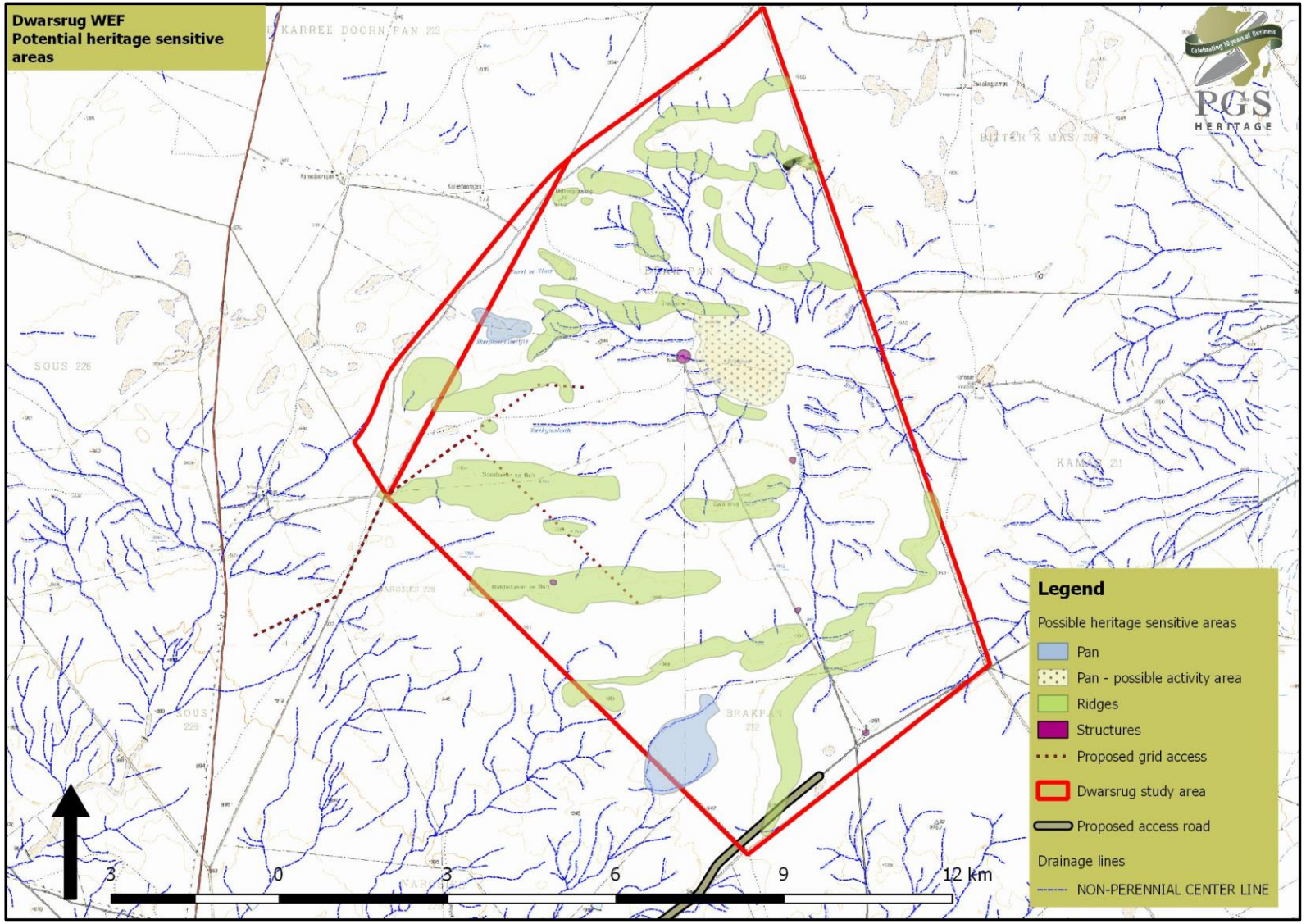

Figure 4 – Possible heritage sensitive areas

To be able to compile a heritage management plan to be incorporated into the Environmental Management Plan the following further work will be required for the EIA.

- Archaeological walk through of the areas where the project will be impacting;
- Palaeontological desktop assessment of the areas and selective site visits where required by the palaeontologist;

4.2 Environmental Issues and Potential Impacts

ISSUE	**Impact on archaeological sites**
DISCUSSION	As seen from the archival work and discussion in section 4.1 the possibility of archaeological finds have been identified as being high and thus further field work is required to develop a comprehensive Heritage Management Plan.
EXISTING IMPACT	None known
PREDICTED IMPACT	Unidentified archaeological sites and the discovery of such sites during construction can seriously hamper construction timelines. Field work can thus provide valuable information on such site in the study area and provide timeous management of such site through realignment of development or mitigation of such sites where needed.
EIA INVESTIGATION REQUIRED	Archaeological walk down of impact areas
CUMULATIVE EFFECT	None foreseen at this stage.

ISSUE	**Impact on palaeontological sites**
DISCUSSION	As seen from the archival work and discussion in section 4.1 the possibility of palaeontological finds have been identified as being of low possibility.
EXISTING IMPACT	Site impacted by existing developments such as transmission lines and road networks.
PREDICTED IMPACT	Unidentified palaeontological sites and the discovery of such sites during construction can seriously hamper construction timelines.
EIA INVESTIGATION REQUIRED	Further palaeontological desktop work will be conducted to augment the information for the HIA
CUMULATIVE EFFECT	None foreseen at this stage.

ISSUE	Impact on historical sites
DISCUSSION	As seen from the archival work and discussion in section 4.1 the possibility of historical finds have been identified as being high and thus further field work is required to develop a comprehensive Heritage Management Plan.
EXISTING IMPACT	None known
PREDICTED IMPACT	Unidentified historical structure and the discovery of such structures during construction can seriously hamper construction timelines. Field work can thus provide valuable information on such site in the study area and provide timeous management of such site through realignment of development or mitigation of such sites where needed.
EIA INVESTIGATION REQUIRED	Archaeological walk down of impact areas will identify possible impacted sites
CUMULATIVE EFFECT	None foreseen at this stage.

ISSUE	Impact on graves and cemeteries site
DISCUSSION	The existence of graves and cemeteries has not been verified during the archival research. It has however been found that such structures are rarely noted in maps and documents and can only really be identified during field work.
EXISTING IMPACT	None known
PREDICTED IMPACT	Unidentified graves and cemeteries and the discovery of such structures during construction can seriously hamper construction timelines. In the event that these graves and cemeteries could not be avoided a grave relocation proses needs to be started. Such a process impacts on the spiritual and social fabric of the next of kin and associated communities. Field work can thus provide valuable information on such site in the study area and provide timeous management of such site through realignment of development or relocation of such sites where needed.
EIA INVESTIGATION REQUIRED	Archaeological walk down of impact areas will identify possible impacted sites
CUMULATIVE EFFECT	None foreseen at this stage.

5 CONCLUSIONS AND RECOMMENDATIONS

Heritage resources are unique and non-renewable and as such any impact on such resources must be seen as significant.

The Heritage Scoping Report has shown that the proposed Dwarsrug site to be developed as a wind Energy Facility may have heritage resources present on the property. This has been confirmed through archival research and evaluation of aerial photography of the sites.

These findings provide the basis for the recommendation of further field thruthing through an archaeological walk down and palaeontological desktop study covering the site. The aim of this will be to compile a comprehensive database of heritage sites in the study areas, with the aim of developing a heritage management plan for inclusion in the Environmental Management PIan as derived from the EIA.

6 REFERENCES

ALMOND, J.E. 2011. Palaeontological Desktop Study for the Proposed Mainstream Wind Farm Near Loeriesfontein, Namaqua District Municipality, Northern Cape Province.

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Appendix A

LEGISLATIVE PRINCIPLES

LEGISLATIVE REQUIREMENTS – TERMINOLOGY AND ASSESSMENT CRITERIA

3.1 General principles

In areas where there has not yet been a systematic survey to identify conservation worthy places, a permit is required to alter or demolish any structure older than 60 years. This will apply until a survey has been done and identified heritage resources are formally protected.

Archaeological and palaeontological sites, materials, and meteorites are the source of our understanding of the evolution of the earth, life on earth and the history of people. In the new legislation, permits are required to damage, destroy, alter, or disturb them. People who already possess material are required to register it. The management of heritage resources are integrated with environmental resources and this means that before development takes place heritage resources are assessed and, if necessary, rescued.

In addition to the formal protection of culturally significant graves, all graves, which are older than 60 years and are not in a cemetery (such as ancestral graves in rural areas), are protected. The legislation protects the interests of communities that have interest in the graves: they may be consulted before any disturbance takes place. The graves of victims of conflict and those associated with the liberation struggle will be identified, cared for, protected and memorials erected in their honour.

Anyone who intends to undertake a development must notify the heritage resource authority and if there is reason to believe that heritage resources will be affected, an impact assessment report must be compiled at the developer's cost. Thus, developers will be able to proceed without uncertainty about whether work will have to be stopped if an archaeological or heritage resource is discovered.

According to the National Heritage Act (Act 25 of 1999 section 32) it is stated that:
An object or collection of objects, or a type of object or a list of objects, whether specific or generic, that is part of the national estate and the export of which SAHRA deems it necessary to control, may be declared a heritage object, including –

- objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects, meteorites and rare geological specimens;
- visual art objects;
- military objects;
- numismatic objects;
- objects of cultural and historical significance;
- objects to which oral traditions are attached and which are associated with living heritage;
- objects of scientific or technological interest;
- books, records, documents, photographic positives and negatives, graphic material, film or video or sound recordings, excluding those that are public records as defined in section 1 (xiv) of the National Archives of South Africa Act, 1996 (Act No. 43 of 1996), or in a provincial law pertaining to records or archives; and
- any other prescribed category.

Under the National Heritage Resources Act (Act No. 25 of 1999), provisions are made that deal with, and offer protection, to all historic and pre-historic cultural remains, including graves and human remains.

3.2 Graves and cemeteries

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

Graves older than 60 years, but younger than 100 years fall under Section 36 of Act 25 of 1999 (National Heritage Resources Act) as well as the Human Tissues Act (Act 65 of 1983) and are the jurisdiction of the South African Heritage Resource 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 authorisation as set out for graves younger than 60 years over and above SAHRA authorisation.

If the grave is not situated inside a formal cemetery but is to be relocated to one, permission from the local authority is required and all regulations, laws and by-laws set by the cemetery authority must be adhered to.

Appendix C

Heritage Assessment Methodology

The section below outlines the assessment methodologies utilised in the study.

The Heritage Impact Assessment (HIA) report to be compiled by PGS Heritage (PGS) for the proposed Dwarsrug WEF will assess the heritage resources found on site. This report will contain the applicable maps, tables and figures as stipulated in the NHRA (no 25 of 1999), the National Environmental Management Act (NEMA) (no 107 of 1998) and the Minerals and Petroleum Resources Development Act (MPRDA) (28 of 2002). The HIA process consists of three steps:

- Step I – Literature Review: The background information to the field survey leans greatly on the Heritage Scoping Report completed by PGS for this site.

- Step II – Physical Survey: A physical survey was conducted on foot through the proposed project area by qualified archaeologists, aimed at locating and documenting sites falling within and adjacent to the proposed development footprint.

- Step III – The final step involved the recording and documentation of relevant archaeological resources, as well as the assessment of resources in terms of the heritage impact assessment criteria and report writing, as well as mapping and constructive recommendations

The significance of heritage sites was based on four main criteria:

- **site integrity** (i.e. primary vs. secondary context),
- **amount of deposit, range of features** (e.g., stonewalling, stone tools and enclosures),
    - Density of scatter (dispersed scatter)
        - Low - <10/50m^2
        - Medium - 10-50/50m^2
        - High - >50/50m^2
- **uniqueness** and
- **potential** to answer present research questions.

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

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

Site Significance

Site significance classification standards prescribed 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 for the purpose of this report.

Table 4: Site significance classification standards as prescribed by SAHRA

FIELD RATING	GRADE	SIGNIFICANCE	RECOMMENDED MITIGATION
National Significance (NS)	Grade 1	-	Conservation; National Site nomination
Provincial Significance (PS)	Grade 2	-	Conservation; Provincial Site nomination
Local Significance (LS)	Grade 3A	High Significance	Conservation; Mitigation not advised
Local Significance (LS)	Grade 3B	High Significance	Mitigation (Part of site should be retained)
Generally Protected A (GP.A)	Grade 4A	High / Medium Significance	Mitigation before destruction
Generally Protected B (GP.B)	Grade 4B	Medium Significance	Recording before destruction
Generally Protected C (GP.A)	Grade 4C	Low Significance	Destruction

Appendix C

Impact Assessment Methodology to be utilised during EIA phase

Methodology for Impact Assessment

The EIA Methodology assists in evaluating the overall effect of a proposed activity on the environment. The determination of the effect of an environmental impact on an environmental parameter is determined through a systematic analysis of the various components of the impact. This is undertaken using information that is available to the environmental practitioner through the process of the environmental impact assessment. The impact evaluation of predicted impacts was undertaken through an assessment of the significance of the impacts.

Determination of Significance of Impacts

Significance is determined through a synthesis of impact characteristics which include context and intensity of an impact. Context refers to the geographical scale i.e. site, local, national or global whereas Intensity is defined by the severity of the impact e.g. the magnitude of deviation from background conditions, the size of the area affected, the duration of the impact and the overall probability of occurrence. Significance is calculated as shown in **Error! Reference source not found.**.

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 total number of points scored for each impact indicates the level of significance of the impact.

Impact Rating System

Impact assessment must take account of the nature, scale and duration of effects on the environment whether such effects are positive (beneficial) or negative (detrimental). Each issue / impact is also assessed according to the project stages:

- planning
- 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 has also been included.

Rating System Used To Classify Impacts

The rating system is applied to the potential impact on the receiving environment and includes an objective evaluation of the mitigation of the impact. Impacts have been consolidated into one rating. In assessing the significance of each issue the following criteria (including an allocated point system) is used:

Table 5: Description

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 expressed. Typically, the severity and significance of an impact have different scales and as such bracketing ranges are often required. This is often useful during the detailed assessment of a project in terms of further defining the determined.		
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).
REVERSIBILITY		
This describes the degree to which an impact on an environmental parameter 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.
DURATION		
This describes the duration of the impacts on the environmental parameter. Duration indicates the lifetime of the impact as a result of the proposed activity		
1	Short term	The impact and its effects will either disappear with mitigation or will be mitigated through natural process in a span shorter than the construction phase (0 – 1 years), or the impact and its effects 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 and its effects 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 – 50 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 transient (Indefinite).

CUMULATIVE EFFECT		
This describes the cumulative effect of the impacts on the environmental parameter. A cumulative effect/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
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 (system collapse). Rehabilitation and remediation often impossible. If possible rehabilitation and remediation often unfeasible due to extremely high costs of rehabilitation and remediation.

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. This describes the significance of the impact on the environmental parameter. 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 effects.

The 2010 regulations also specify that alternatives must be compared in terms of impact assessment.