



SiVEST (PTY) LTD

PROPOSED CONSTRUCTION AND OPERATION OF THE BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE FOR THE AUTHORISED MIERDAM PHOTO VOLTAIC (PV) SOLAR ENERGY FACILITY LOCATED NEAR THE TOWN OF PRIESKA, IN THE SIYATHEMBA LOCAL MUNICIPALITY, PIXLEY KA SEME DISTRICT IN THE NORTHERN CAPE PROVINCE OF SOUTH AFRICA. PALAEONTOLOGICAL DESKTOP ASSESSMENT

DEA Reference: 2020-09-0030

Report Prepared by: Elize Butler (Banzai Environmental Pty Ltd)

Issue Date: 06-11-2020

Version No.: 01

SIVEST (PTY) LTD

PROPOSED CONSTRUCTION AND OPERATION OF THE BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE FOR THE AUTHORISED MIERDAM PHOTO VOLTAIC (PV) SOLAR ENERGY FACILITY LOCATED NEAR THE TOWN OF PRIESKA, IN THE

SIYATHEMBA LOCAL MUNICIPALITY, PIXLEY KA SEME DISTRICT IN THE NORTHERN CAPE

PROVINCE OF SOUTH AFRICA.

PALAEONTOLOGICAL DESKTOP ASSESSMENT

EXECUTIVE SUMMARY

Banzai Environmental (Pty) Ltd has been appointed by SiVEST (PTY) Ltd, on behalf of South Africa

Mainstream Mierdam (Pty) Ltd to undertake the assessment of the development of a Battery Energy Storage System (BESS) and associated infrastructure for the authorised Mierdam Photovoltaic (PV) Energy Facility (12/12/20/2320/2/AM3), near Prieska, Siyathemba Local Municipality, Pixley Ka Seme District Northern Cape, South Africa. The National Heritage Resources Act (No 25 of 1999, section 38)

(NHRA) declares that a Palaeontological Impact Assessment (PDA) is necessary to confirm if fossil material is present within the planned development. This Assessment is thus necessary to evaluate the

effect of the construction on palaeontological heritage

The planned development is primarily underlain by the Dwyka Group as well as small areas of alluvium

and Late Cenozoic Superficial Sediments and intrusive rocks of the Namagua Metamorphic Province. According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS)

database, the Palaeontological Sensitivity of the Late Cenozoic Superficial Sediments is low but locally

high, the Dwyka Group is moderate and the Intrusive rocks of the Namagua Metamorphic Province is zero. Generally, the impacts on palaeontological heritage only happen during the construction phase of

the development. As the Authorized Mierdam PV was originally assessed in a Palaeontological Impact

Assessment and as the proposed project falls in the same surveyed area the Palaeontological

Significance of the BESS and associated infrastructure is low. It is thus considered that the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the

palaeontological resources of the area. It is consequently recommended that no further palaeontological

heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly

discovered fossils.

If fossil remains are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol must be implemented by the Environmental Control Officer

(ECO) in charge of these developments. These discoveries ought to be protected (if possible, in situ) and the ECO must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO

Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that correct mitigation (recording and collection) can be carry out by a

palaeontologist.

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Impact Summary

	Mainstream Projects																			
				EN				L SIGN	IFICANC	E		ENVIRONMENTAL SIGNIFICANCE AFTER MITIGATION								
	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE	E	P	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S	RECOMMENDED MITIGATION MEASURES	E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	s
									Constru	uction Phase	•									
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low
									Operat	ional Phase										
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low
								De	ecommi	ssioning Ph	ase									
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low
									Cu	mulative										
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low
									No C	Go Option										
Loss of fossil heritage		2	4	4	4	4	1	18		Low	None	2	4	4	4	4	1	18	0	Low

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NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) AND ENVIRONMENTAL IMPACT REGULATIONS, 2014 (AS AMENDED) - REQUIREMENTS FOR **SPECIALIST REPORTS (APPENDIX 6)**

Table 1: NEMA Table

Regula Appen	ntion GNR 326 of 4 December 2014, as amended 7 April 2017, dix 6	Section of Report
	specialist report prepared in terms of these Regulations must contain- details of- i. the specialist who prepared the report; and ii. the expertise of that specialist to compile a specialist report including a curriculum vitae;	Page 7 and Appendix 2
b)	a declaration that the specialist is independent in a form as may be specified by the competent authority;	Page 8
c)	an indication of the scope of, and the purpose for which, the report was prepared;	Chapter 1
	(cA) an indication of the quality and age of base data used for the specialist report;	Chapter 4
	(cB) a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change;	Chapter 6
d)	the date and season of the site investigation and the relevance of the season to the outcome of the assessment;	N/A
e)	a description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used;	Chapter 4
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;	Chapter 5
g)	an identification of any areas to be avoided, including buffers;	N/A
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;	N/A

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i)	a description of any assumptions made and any uncertainties or gaps in knowledge;	Chapter 2
j)	a description of the findings and potential implications of such findings on the impact of the proposed activity, (including identified alternatives on the environment) or activities;	Chapter 8
k)	any mitigation measures for inclusion in the EMPr;	Chapter 6
l)	any conditions for inclusion in the environmental authorisation;	Chapter 6
m)	any monitoring requirements for inclusion in the EMPr or environmental authorisation;	Chapter 6
n)	a reasoned opinion- i. (as to) whether the proposed activity, activities or portions thereof should be authorised; (iA) regarding the acceptability of the proposed activity or	Chapter 8
	activities; and	
	ii. if the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan;	
0)	a description of any consultation process that was undertaken during the course of preparing the specialist report;	N/A
p)	a summary and copies of any comments received during any consultation process and where applicable all responses thereto; and	N/A
q)	any other information requested by the competent authority.	N/A
protoco	ere a government notice <i>gazetted</i> by the Minister provides for any of or minimum information requirement to be applied to a specialist the requirements as indicated in such notice will apply.	N/A



DETAILS OF THE SPECIALIST, DECLARATION OF INTEREST AND UNDERTAKING UNDER OATH

	(For official use only)
File Reference Number:	
NEAS Reference Number:	DEA/EIA/
Date Received:	

Application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

PROJECT TITLE

PROPOSED CONSTRUCTION AND OPERATION OF THE BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE FOR THE AUTHORISED MIERDAM PHOTO VOLTAIC (PV) SOLAR ENERGY FACILITY LOCATED NEAR THE TOWN OF PRIESKA, IN THE SIYATHEMBA LOCAL MUNICIPALITY, PIXLEY KA SEME DISTRICT IN THE NORTHERN CAPE PROVINCE OF SOUTH AFRICA.

Kindly note the following:

This form must always be used for applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting where this Department is the Competent Authority.

This form is current as of 01 September 2018. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are available at https://www.environment.gov.za/documents/forms.

A copy of this form containing original signatures must be appended to all Draft and Final Reports submitted to the department for consideration.

All documentation delivered to the physical address contained in this form must be delivered during the official Departmental Officer Hours which is visible on the Departmental gate.

All EIA related documents (includes application forms, reports or any EIA related submissions) that are faxed; emailed; delivered to Security or placed in the Departmental Tender Box will not be accepted, only hardcopy submissions are accepted.

Departmental Details

Postal address:

Department of Environmental Affairs

Attention: Chief Director: Integrated Environmental Authorisations

Private Bag X447

Pretoria

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Physical address:

Department of Environmental Affairs

Attention: Chief Director: Integrated Environmental Authorisations

Environment House 473 Steve Biko Road

Arcadia

Queries must be directed to the Directorate: Coordination, Strategic Planning and Support at:

Email: EIAAdmin@environment.gov.za

SPECIALIST INFORMATION

Company	Banzai Environme	ental (P	ty) Ltd				
	Contribution	level	Leve 5	Percen	tage	80%	
	(indicate 1 to 8 or	non-		Procure	ement		
	compliant)			recogni	ition		
me:	Elize Butler			•			
	MSc						
S:							
	PSSA						
istration:							
ress:	14 Eddie de Beer	Street,	Dan Piena	ar, Bloem	fontein		
ss:	14 Eddie de Beer	Street,	Dan Piena	ar, Bloem	fontein		
	9301		Cel	II:	084 4478	759	
			Fax	C:			
	Elizebutler002@g	mail.co	m				
	me: s: istration: ress:	Contribution (indicate 1 to 8 or compliant) me: Elize Butler MSc S: PSSA istration: ress: 14 Eddie de Beer 9301	Contribution level (indicate 1 to 8 or non-compliant) me: Elize Butler MSc S: PSSA istration: ress: 14 Eddie de Beer Street, 9301	Contribution level Leve 5 (indicate 1 to 8 or non- compliant) Elize Butler MSc S: PSSA istration: ress: 14 Eddie de Beer Street, Dan Piena 9301 Cel	Contribution level Leve 5 Percen (indicate 1 to 8 or non-compliant) recognisme: Elize Butler MSc S: PSSA istration: ress: 14 Eddie de Beer Street, Dan Pienaar, Bloem 9301 Cell: Fax:	Contribution level Leve 5 Percentage Procurement recognition me: Elize Butler MSc S: PSSA istration: ress: 14 Eddie de Beer Street, Dan Pienaar, Bloemfontein 14 Eddie de Beer Street, Dan Pienaar, Bloemfontein 9301 Cell: 084 4478 Fax:	

DECLARATION BY THE SPECIALIST

١.	Elize Butler	, declare that -

- I act as the independent specialist in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;

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- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Eutler.
Signature of the Specialist
Banzai Environmental (Pty) Ltd
Name of Company:
11-11-2020
Date:
UNDERTAKING UNDER OATH/ AFFIRMATION
I,Elize Butler, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.
Exter.
Signature of the Specialist
Banzai Environmental (Pty) Ltd
Name of Company
11-11-2020
Date
Signature of the Commissioner of Oaths
Date

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Appendix 1: Impact Methodology

Appendix 1: CV

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List of Abbreviations

Abbreviations	Description						
BESS	Battery Energy Storage System						
CA	Competent Authority						
DEA	Department of Environmental Affairs						
DEFF	Department of Environment, Forestry and Fisheries						
DIA	Desktop Impact Assessment						
EO	Environmental Officer						
EIA practitioner	Environmental Impact Assessment Practitioner						
EIA	Environmental Impact Assessment						
HIA	Heritage Impact Assessment						
I&AP	Interested & Affected Party						
Ма	Million years ago						
NEMA	National Environmental Management Act						
NHRA	National Heritage Resources Act						
PIA	Palaeontological Impact Assessment						
PSSA Palaeontological Society of South Africa							
SAHRA South African Heritage Resources Agency							
ToR	Terms of Reference						

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PALAEONTOLOGICAL IMPACT ASSESSMENT

1. INTRODUCTION

Banzai Environmental (Pty) Ltd has been appointed by SiVEST (PTY) Ltd, on behalf of South Africa Mainstream Renewable Power Mierdam (Pty) Ltd to undertake the assessment of the development of a Battery Energy Storage System (BESS) and associated infrastructure for the authorised Mierdam Photovoltaic (PV) Energy Facility (12/12/20/2320/2/AM3), located near the town of Prieska, in the Siyathemba Local Municipality, Pixley Ka Seme District in the Northern Cape (Figure 1-2).

In terms of the Environmental Impact Assessment (EIA) Regulations, which were published on 04 December 2014 and amended on 07 April 2017 [promulgated in Government Gazette 40772 and Government Notice (GN) R326, R327, R325 and R324 on 7 April 2017], various aspects of the proposed development are considered listed activities under GNR 327 and GNR 324 which may have an impact on the environment and therefore require authorisation from the National Competent Authority (CA), namely the Department of Environment, Forestry and Fisheries (DEFF), prior to the commencement of such activities. A Palaeontological desktop assessment have been commissioned to assess and verify the BESS under the new Gazetted specialist protocols.

1.1 Scope and Objectives

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;

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- 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).

Specific Requirements:

- Describe and map the palaeontological heritage features of the site and surrounding area. This is to be based on desk-top reviews, fieldwork, available databases, findings from other palaeontological heritage studies in the area, where relevant. Include reference to the grade of heritage feature and any heritage status the feature may have been awarded.
- Assess the impacts and provide mitigation measures to include in the environmental management plan.
- Map palaeontological heritage sensitivity for the site. Clearly show any "no-go" areas in terms of heritage (i.e. "very high" sensitivity) and provide recommended buffers or set-back distances.
- Identify and assess potential impacts from the project on palaeontology, as required by heritage legislation (including cumulative impacts from other wind farms within a radius of 50 km).
- Provide an updated sensitivity map for the Kudusberg WEF project site.

Assess the project alternatives provided, including the no-go alternative

1.2 Terms of Reference

The terms of reference for the appointment have two elements (1) Site Verification Report and (2) a specialist study/compliance statement as per Government Notice 320 of 20 March 2020. The specialist report must include an explanation of the Terms of Reference (ToR) applicable to the specialist study. In addition, if the report is written as per Appendix 6 of the EIA Regulations, 2014 (as amended), a table must be provided at the beginning of the specialist report listing the requirements for specialist reports in accordance with and cross referencing these requirements with the relevant sections in the report. An MS Word version of this table will be provided by SiVEST.

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1.3 Specialist Credentials

This present study has been conducted by Mrs. Elize Butler. She has conducted approximately 300

palaeontological impact assessments for developments in the Free State, KwaZulu-Natal, Eastern, Central, and Northern Cape, Northwest, Gauteng, Limpopo, and Mpumalanga. She has an MSc (*cum laude*) in

Zoology (specializing in Palaeontology) from the University of the Free State, South Africa and has been

working in Palaeontology for more than twenty-five 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 (PSSA) since 2006 and has been conducting PIAs

since 2014.

1.4 Assessment Methodology

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.

2. ASSUMPTIONS AND LIMITATIONS

When conducting a Paleontological Impact Assessment (PIA) several factors can affect the accuracy of the

assessment. 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 not been studied by palaeontologists and data is generally based on aerial photographs. 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 used to provide information on the existence of fossils in an

area which was not yet been documented. When similar Assemblage Zones and geological formations for Desktop studies is used it is generally **assumed** that exposed fossil heritage is present within the footprint. A

field-assessment is thus necessary to improve the accuracy of the desktop assessment

3. TECHNICAL DESCRIPTION

3.1 Project Location

The BESS is located on the authorised Mierdam Photovoltaic (PV) Energy Facility (12/12/20/2320/2/AM3),

located near located the town of Prieska, in the Siyathemba Local Municipality, Pixley ka Seme District in the

Northern Cape Province of South Africa.

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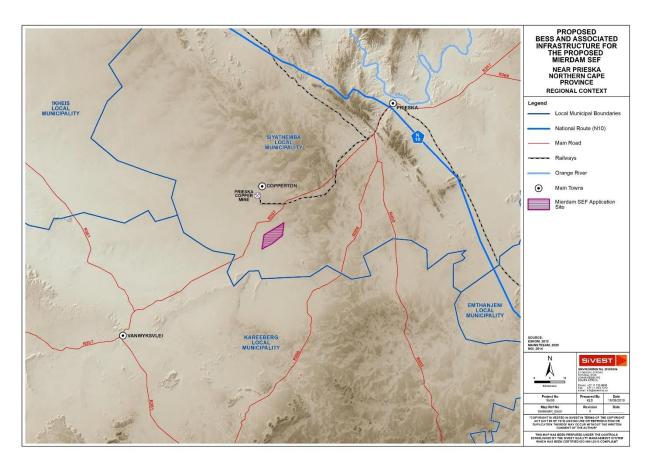


Figure 1: Regional setting of the proposed BESS located on the authorised Mierdam SEF near Prieska in the Northern Cape.

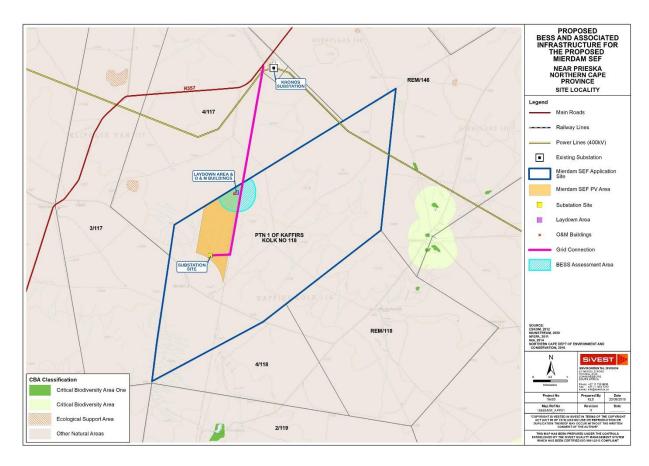


Figure 2: BESS located on the authorised Mierdam SEF near Prieska in the Northern Cape.

3.2 Project Description

South Africa Mainstream Renewable Power Mierdam (Pty) Ltd is proposing the construction and operation of Battery Energy Storage System (BESS) and associated infrastructure for the authorised Mierdam PV (12/12/20/2320/2/AM3). The need for a BESS stems from the fact that electricity is only produced by the Renewable Energy Facility while the sun is shining, while the peak demand may not necessarily occur during the day-time. Therefore, the storage of electricity and supply thereof during peak-demand will mean that the facility is more efficient, reliable and electricity supply more constant.

The BESS will:

- Store and Integrate a greater amount of renewable energy from the Renewable Energy Facility into the electricity grid;
- This will assist with the objective to generate electricity by means of renewable energy to feed into the National Grid which will be procured under either the Renewable Energy Independent Power Producer Procurement Program (REIPPPP), other government run procurement programmes or for sale to private entities if required

The Mierdam PV BESS will be located adjacent to the approved Mierdam PV substation associated with the approved Mierdam PV. To reduce electrical losses the BESS must be in close proximity to the on-site

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33/132kV substation. A ~5ha study site has been established around the approved substation (500m zone) to allow for the micrositing / specialist guidance regarding placement can be made.

3.2.1 Alternatives

No site alternatives for this proposed development were considered as the placement of the proposed BESS is dependent on the location of the Mierdam Photovoltaic (PV) Energy Facility (12/12/20/2320/2/AM3).

Technology alternatives are limited to battery types, namely Redox flow batteries and Solid State Batteries. No other activity alternatives are being considered.

Table 2: BESS Specifications

	BESS Specifications
BESS Footprint	Up to 2Ha
BESS Capacity	200MWh
BESS Technology	Lithium Ion
BESS Type Alternative- Solid State Batteries	Containerised systems assembled within shipping containers and delivered to the project site. Dimensions are approximately 17 m long x 3.5 m wide x 4 m high. Containers will be placed on a raised concrete plinth (30 cm) and may be stacked on top of each other to a maximum height of approximately 15 m. Additional instrumentation, including inverters and temperature control equipment, may be positioned between the battery containers.

The 'no-go' alternative is the option of not constructing and operating a BESS in support of the authorised Renewable Energy (RE) facility. This alternative would result in no additional environmental impact other than that assessed during the EIA for the RE facility

The 'no-go' option is an option; however, this would prevent the Mierdam PV Facility from contributing to the environmental, social and economic benefits associated with the development of the renewables sector.

The above-mentioned alternatives (including 'no-go' alternative) will all be assessed by the appointed specialists as part of the BA process. All the above-mentioned location alternatives will be informed by the identified environmental sensitive and/or 'no-go' areas (i.e. *status quo*). The respective alternatives being considered as part of the BA process for the proposed development will also be comparatively assessed

4. LEGAL REQUIREMENT AND GUIDELINES

National Heritage Resources Act (25 of 1999)

Cultural Heritage includes all heritage resources and is protected by the National Heritage Resources Act (Act 25 of 1999) (NHRA). Heritage resources as defined in Section 3 of the Act comprise "all objects recovered

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from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

Palaeontological heritage is exceptional and non-renewable and is protected by the NHRA. Palaeontological resources and 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), an HIA is required to assess any potential impacts to palaeontological heritage within the development footprint where:

- the construction of a road, wall, power line, pipeline, canal or other similar form of linear development or barrier exceeding 300 m in length;
- the construction of a bridge or similar structure exceeding 50 m in length;
- any development or other activity which will change the character of a site—
- (exceeding 5 000 m² in extent; or
- involving three or more existing erven or subdivisions thereof; or
- involving three or more erven or divisions thereof which have been consolidated within the past five vears; or
- the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority
- the re-zoning of a site exceeding 10 000 m² in extent;

or any other category of development provided for in regulations by SAHRA or a Provincial heritage resources authority

DESCRIPTION OF THE RECEIVING ENVIRONMENT

The surface geology of the proposed Mierdam Photovoltaic BESS and associated infrastructure is depicted on the 1:250 000 3022 Britstown (1991) and 2922 Prieska (1995) Geological Maps (Council of Geosciences, Pretoria). The planned development is primarily underlain by the Dwyka Group (C-Pd) as well as small areas of alluvium and Late Cenozoic Superficial Sediments (Qs) and intrusive rocks of the Namagua Metamorphic Province (Mg) (Figure 3). According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS) database, the Palaeontological Sensitivity of the Late Cenozoic Superficial Sediments is low but locally high, the Dwyka Group is moderate and the Intrusive rocks of the Namaqua Metamorphic Province is zero. The igneous Namaqua Province consists of resistant crystalline gneisses and granites (Almond and Pether, 2009; Almond et al., 2013), which is entirely unfossiliferous and will not be discussed further in this report.

The Superficial deposits of the proposed development consists of alluvial gravels, aeolan sands, calcretes of the Quaternary Gordonia Formation that overlies the older sediments. The Cenozoic Kalahari Group is the most widespread body of terrestrial sediments in southern Africa. The sands and calcretes of the Kalahari Group range in thickness from a few metres to more than 180m (Partridge et al., 2006). The pan sediments of the area originated from the Gordonia Formation and contains white to brown fine-grained silts, sands and

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clays. Some of the pans consist of clayey material mixed with evaporates that shows seasonal effects of shallow saline groundwaters (De Witt et al., 2000; Johnsen *et al*, 2006).

The Gordonia dune sands are dated as Late Pliocene/Early Pleistocene to Recent times by the Middle to Later Stone Age stone tools recovered from them (Dingle *et al.*, (1983). The boundary of the Pliocene-Pleistocene has been extended back from 1.8 Ma to 2.588 Ma placing the Gordonia Formation almost entirely within the Pleistocene Epoch.

The fossil assemblages of the Kalahari are generally low in diversity and occur over a wide range but has a high Paleontologically Sensitivity. 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 corns as well as mammalian teeth (Klein, 1984). Tortoise remains have also been uncovered as well as trace fossils which includes termite and insect's burrows and mammalian trackways. Amphibian and crocodile skeletons have been uncovered where the depositional settings in the past were wetter.

The Dwyka Group is Late Carboniferous to Early Permian in age (300-290 Million years ago (Ma) and overlies glaciated Precambrian bedrock faces along the northern margin of the basin. In the south the Dwyka overlies the Cape Supergroup unconformably/paraconformably and in the east it unconformably overlies the Natal Group and Msikaba Formation. Underlying rocks, especially in the north, form in places well-developed striated glacial pavements. Visser (1986) identified several types of lithofacies which he perceived to be deposited in a marine basin.

The Dwyka Group is divided into northern and southern facies (Visser, 1982) due to the distinctive lithological variations over the basin. The Mbizane Formation consists mainly of the northern inlet facies which is characterised by thickness changes, extremely varying lithology and low massive diamictite (~20 %) and high mudrock (~40%) content. Visser et al. (1989) found that the Dwyka rocks in the Douglas-Prieska area (close to the northern edge of the Main Karoo Basin) belong to the Mbizane Formation which can be up to 190 m thick. The Elandsvlei Formation is the southern platform and are depicted by a high massive diamictite (~70%) and low mudrock (~8%) content, gradual southernly increase in thickness (100 m to 800 m). Debris eroded, from the highlands was deposited by a ground ice sheet but in the west fluctuations in the ice front caused bedded diamictons and subaqueous and subglacial outwash sediments (Visser *et al* 1987).

The Dwyka sediments are of moderate palaeontological sensitivity. The Permo-Carboniferous Dwyka Group is known for its track ways also known as Ichnofacies that was formed by fish and arthropods. Fossilized faeces or coprolites have also been recovered. Body fossils consists of gastropods, invertebrates and marine fish, as well as fossil plants. A rich diversity of conifers, cordaitaleans, glossopterids, ginkgoaleans, pollens and spores have been described from this Group while ferns, horsetails and lycopods, are also found (Anderson, 1975;1976; 1981), (Bangert *et al* 2001).

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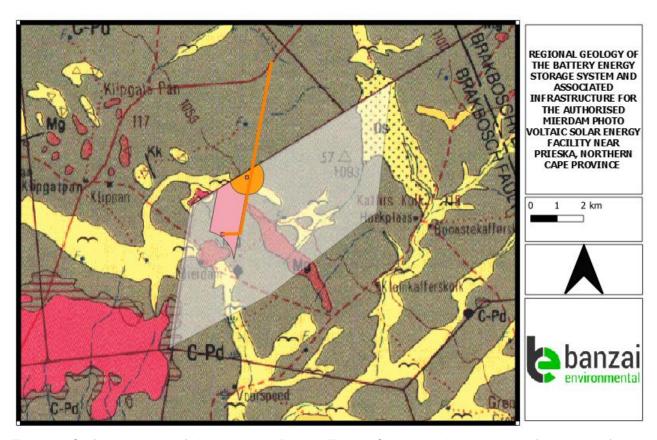


Figure 3. Surface geology of the proposed Battery Energy System and associated infrastructure for the authorized Mierdam Photovoltaic Energy Facility, near Prieska in the Northern Cape. The proposed BESS and associated infrastructure are indicated in orange. The development is underlain by the alluvium and Late Cenozoic Superficial Sediments (Qs), the Dwyka Group (C-Pd) and intrusive rocks of the Namaqua Metamorphic Province (Mg). Map was drawn by QGIS 2.18.28

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Legend and short description

Yellow- single bird figure- alluvium

QS -Red aeolian sand

T-Qc-Calcrete

C-Pd Dwyka Group (Karoo Supergroup) -Tillite, boulder shale, sandstone, siltstone, shale, varved shale Mg Intrusive -Namaqua Metamorphic Province-porthyritic granite, garnetiferous hornblende granite banded meta-anorthosite, leucogabbro, melanograbbo, jutonite, pegmite.

Mv- Vogelspruitbult Formation (Jacomynspan Group) -Quartz-feldspar gneiss, amphibolite, subordinate silicified slate.

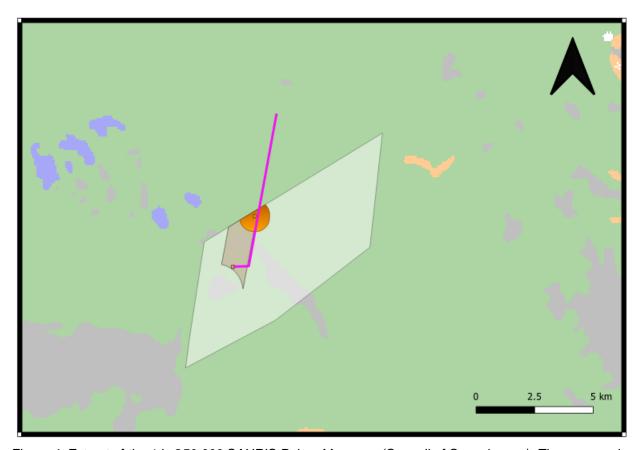


Figure 4: Extract of the 1 in 250 000 SAHRIS PalaeoMap map (Council of Geosciences). The proposed BESS is indicated in orange and the associated infrastructure in purple.

However, according to the National Environmental Screening tool (https://screening.environment.gov.za/screeningtool Accessed 6 November 2020) the sensitivity of the BESS site is high..

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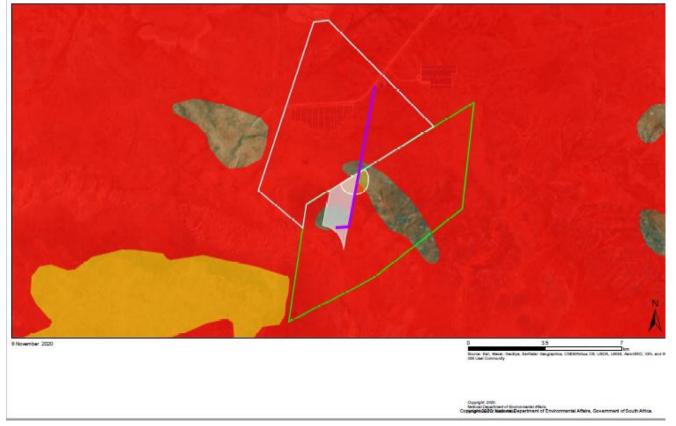


Figure 5: Environmental Screening tool indicates that the Palaeontological Sensitivity of the proposed Mierdam BESS and associated infrastructure is high (red).

6. SPECIALIST FINDINGS / IDENTIFICATION AND ASSESSMENT OF IMPACTS

The proposed Mierdam Photovoltaic BESS and associated infrastructure is underlain by Late Cenozoic Superficial Sediments (Qs), the Dwyka Group (C-Pd)-and intrusive rocks of the Namaqua Metamorphic Province (Mg). According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS) database, the Palaeontological Sensitivity of the Late Cenozoic Superficial Sediments is low but locally high, the Dwyka Group is moderate and the Intrusive rocks of the Namaqua Metamorphic Province is zero. The igneous Namaqua Province consists of resistant crystalline gneisses and granites (Almond and Pether, 2009; Almond *et al.*, 2013), which is entirely unfossiliferous and will not be discussed further in this report. Generally, the impacts on palaeontological heritage only happen during the construction phase of the development. As the Authorized PV was originally assessed in a Palaeontological Impact Assessment and as the proposed project falls in the same surveyed area the Palaeontological Significance of the BESS and associated infrastructure is low. It is thus considered that the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area. It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly discovered fossils

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If fossil remains are discovered during any phase of construction, either on the surface or exposed by

excavations the **Chance Find Protocol** must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected (if possible, *in situ*) and the ECO

must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape

Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that

correct mitigation (recording and collection) can be carry out by a palaeontologist.

6.1 CHANCE FINDS PROTOCOL

A following procedure will only be followed if fossils are uncovered during excavation.

6.1.1 Legislation

Cultural Heritage in South Africa (includes all heritage resources) is protected by the National Heritage

Resources Act (Act 25 of 1999) (NHRA). According to Section 3 of the Act, all Heritage resources include "all objects recovered from the soil or waters of South Africa, including archaeological and

palaeontological objects and material, meteorites and rare geological specimens".

Palaeontological heritage is unique and non-renewable and is protected by the NHRA and are the property

of the State. It is thus the responsibility of the State to manage and conserve fossils on behalf of the citizens

of South Africa. Palaeontological resources may not be excavated, broken, moved, or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as

per section 35 of the NHRA.

6.1.2 Background

A fossil is the naturally preserved remains (or traces) of plants or animals embedded in rock. These plants

and animals lived in the geologic past millions of years ago. Fossils are extremely rare and irreplaceable. By studying fossils, it is possible to determine the environmental conditions that existed in a specific geographical

area millions of years ago.

6.1.3 Introduction

This informational document is intended for workmen and foremen on construction sites. It describes the

actions to be taken when mining or construction activities accidentally uncovers fossil material.

It is the responsibility of the Environmental Site Officer (ESO) or site manager of the project to train the

workmen and foremen in the procedure to follow when a fossil is accidentally uncovered. In the absence of

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the ESO, a member of the staff must be appointed to be responsible for the proper implementation of the

chance find protocol as not to compromise the conservation of fossil material.

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6.1.4 Chance Find Procedure

- If a chance find is made the person responsible for the find must immediately stop working and all
 work that could impact that finding must cease in the immediate vicinity of the find.
- The person who made the find must immediately report the find to his/her direct supervisor which in turn must report the find to his/her manager and the ESO or site manager. The ESO or site manager must report the find to the relevant Heritage Agency (South African Heritage Research Agency, SAHRA). (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za). The information to the Heritage Agency must include photographs of the find, from various angles, as well as the GPS co-ordinates.
- A preliminary report must be submitted to the Heritage Agency within **24 hours** of the find and must include the following: 1) date of the find; 2) a description of the discovery and a 3) description of the fossil and its context (depth and position of the fossil), GPS co-ordinates.
- Photographs (the more the better) of the discovery must be of high quality, in focus, accompanied by a scale. It is also important to have photographs of the vertical section (side) where the fossil was found.

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

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

6.2 Planning / Pre construction

No Impacts will occur during the Planning, Pre-Construction, Operational and Decommissioning Phases.

6.3 Construction

Only the Construction phase will be affected

6.4 No go Impact

The 'no-go' alternative is the option of not constructing and operating a BESS in support of the authorised Renewable Energy (RE) facility. This alternative would result in no additional environmental impact other than that assessed during the EIA for the RE facility

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6.5 **Cumulative Impacts**

A total of 14 Solar Energy Facilities and 2 Wind Energy Facilities are present within a 35 km radius of the Mierdam Photovoltaic (PV) Energy Facility. One is operational, 9 have been issued with EA, 10 have been approved and 4 EIAs are underway. See table 3 below.

Table 3:Mierdam PV: RE Projects within 35 km

Development	Current status of EIA/development	Proponent	Technology	Capacity	Farm details
Helena Solar 1	EA issued	BioTherm Energy (Pty) Ltd	Solar PV	75MW	Portion 3 of the farm Klipgats Pan No 117
Helena Solar 2	EA issued	BioTherm Energy (Pty) Ltd	Solar PV	75MW	Portion 3 of the farm Klipgats Pan No 117
Helena Solar 3	EA issued	BioTherm Energy (Pty) Ltd	Solar PV	75MW	Portion 3 of the farm Klipgats Pan No 117
Mierdam Solar PV Facility	EA issued	South Africa Mainstream Renewable Power Mierdam (Pty) Ltd	Solar PV	75MW	Portion 1 of the Farm Kaffirs Kolk No. 118
Platsjambok East and West Solar PV Facilities	EA issued	South Africa Mainstream Renewable Power Mierdam (Pty) Ltd	Solar PV	75MW	Remainder of the Farm Platsjambok 102
The Badudex Solar Project	Environmental Impact Assessment (EIA) underway	Badudex (Pty) Ltd	Solar PV	75MW	Portion 1 of the Farm Volgelstruis Bult No 104
Mulilo Prieska PV	In operation	Mulilo Prieska PV (Pty) Ltd	Solar PV	75MW	Portion 4 of the Farm Klipgats Pan No. 117
The Moiblox Solar Project	Environmental Impact Assessment (EIA) underway	Moiblox (Pty) Ltd	Solar PV	75MW	Remainder of the Farm Bosjesmansberg
Garob Wind Energy Facility Project	EA issued	Garob Wind Farm (Pty) Ltd	Wind	140mw	Portion 5 of the Farm Nelspoortje No. 103
Aletta WEF	EA issued	BioTherm Energy (Pty) Ltd	Wind	140MW	Re of Farm Uitzigt 69 Portions 1, 2, 3 and Re of Farm Drielings Pan 101
Humansrus Solar PV Energy Facility	EA issued	Humansrus Solar PV Energy Facility 1 (Pty) Ltd	Solar PV	75MW	Remainder the Farm Humansrus No. 147

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Hedley Plains PV Facility	Environmental Impact Assessment (EIA) underway	NK Energie (Pty) Ltd	Solar PV	Unknown	Ptn 3 of Farm Hedley Plains A 64				
Doonies Pan PV Facility	Environmental Impact Assessment (EIA) underway	NK Energie (Pty) Ltd	Solar PV	Unknown	Ptn 5 of Farm Doonies Pan 106				
Hoekplaas PV Facility	Approved	Mulilo Renewable Energy (Pty) Ltd	Solar PV	75MW x 10 projects	Remainder of Farm Hoekplaas				
Bosjesmans- berg Solar Energy Facility	Approved	Networx Renewables (Pty) Ltd	Solar PV	300MW	Ptn 1 of Farm Bosjesmansberg 67				
Mulilo Sonnedix Prieska PV	EA issued	Mulilo Renewable Energy (Pty) Ltd s	Solar PV	75MW	Remainder of the Farm Hoekplaas No. 146				

6.6 **Overall Impact Rating**

The significance of the impact occurring will be medium before mitigation and Low after mitigation.

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Table 4: Rating of impacts template and example

Mainstream Projects																						
		ENVIRONMENTAL SIGNIFICANCE BEFORE MITIGATION										ENVIRONMENTAL SIGNIFICANCE AFTER MITIGATION										
	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE	E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	s	RECOMMENDED MITIGATION MEASURES	E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		
Construction Phase																						
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low		
	Operational Phase																					
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low		
								Dec	commis	sioning Pha	ase											
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low		
									Cun	nulative												
Loss of fossil heritage		2	4	4	4	4	3	54		Medium	Chance find Protocol	2	4	4	4	4	1	18		Low		
									No G	o Option												
Loss of fossil heritage		2	4	4	4	4	1	18		Low	None	2	4	4	4	4	1	18	0	Low		

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6.7 **Impact Summary**

Loss of fossil heritage will have a negative impact. Only the affected properties (localities) will be affected by the proposed development. The expected duration of the impact is assessed as potentially permanent. In the absence of mitigation procedures, the damage or destruction of any palaeontological materials will be permanent. Impacts on palaeontological heritage during the construction phase could potentially occur and are regarded as having a high probability. The significance of the impact occurring will be medium before mitigation and Low after mitigation. The significance of the impact occurring will be medium before mitigation and Low after mitigation.

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7. **COMPARATIVE ASSESSMENT OF ALTERNATIVES**

No site alternatives for this proposed development were considered as the placement of the proposed BESS

is dependent on the location of the Mierdam (PV) Energy Facility (12/12/20/2320/2/AM3).

7.1 **No-Go Alternative**

Consideration must be given to the 'no-go' option in the BA process. The "no-go" option assumes that the site remains in its current state, i.e. there is no construction of a Solar PV and associated infrastructure in the

proposed project area and the status quo would proceed.

CONCLUSION and Summary 8.

8.1 **Summary of Findings**

The surface geology of the proposed Mierdam PV BESS and associated infrastructure is underlain by Late

Cenozoic Superficial Sediments, Carboniferous to Permian aged Dwyka Group and the sedimentary Vogelspruitbult Formation (Jacomynspan Group) and intrusive rocks of the Namagua Metamorphic Province.

According to the PalaeoMap on the South African Heritage Resources Information System (SAHRIS)

database, the Palaeontological Sensitivity of the Late Cenozoic Superficial Sediments is high, but locally low, the Dwyka Group is moderate and the rocks of the Namaqua Metamorphic Province is zero (Almond and

Pether; 2009). Usually impacts on palaeontological heritage only occur during the construction phase of the

development. As the Authorized PV was originally assessed in a Palaeontological Impact Assessment and

as the proposed project falls in the same area the Palaeontological Significance of the BESS and associated infrastructure it is low. It is thus considered that the proposed development is deemed appropriate and feasible

and will not lead to detrimental impacts on the palaeontological resources of the area. It is consequently

recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation

are required pending the discovery of newly discovered fossils.

If fossil remains are discovered during any phase of construction, either on the surface or exposed by

excavations the Chance Find Protocol must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected (if possible, in situ) and the ECO

must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that

correct mitigation (recording and collection) can be carry out by a palaeontologist.

8.2 Conclusion

It is thus considered that the proposed development is deemed appropriate and feasible and will not lead to

detrimental impacts on the palaeontological resources of the area. It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the

discovery of newly discovered fossils

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8.3 Impact Statement

The significance of the impact occurring will be medium before mitigation and Low after mitigation.

The overall impact of the Mierdam BESS, on the paleontological resources, is seen as acceptably low after the recommendations have been implemented and therefore, impacts can be mitigated to acceptable levels allowing for the development to be authorised.

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APPENDIX 1

IMPACT METHODOLOGY

Environmental impact assessment (EIA) methodology

The Environmental Impact Assessment (EIA) Methodology assists in evaluating the overall effect of a proposed activity on the environment. Determining of the significance of an environmental impact on an

environmental parameter is determined through a systematic analysis.

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 Table 1.

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

The impact assessment must take account of the nature, scale and duration of effects on the environment

and whether such effects are positive (beneficial) or negative (detrimental). Each issue / impact is also

assessed according to the various project stages, as follows:

Planning;

Construction;

Operation; and

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.

The significance of Cumulative Impacts should also be rated (As per the Excel Spreadsheet Template).

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 possible mitigation of the impact. Impacts have been consolidated into one (1) rating. In

assessing the significance of each issue the following criteria (including an allocated point system) is used:

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Table 5: Rating of impacts criteria

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ENVIRONMENTAL PARAMETER

A brief description of the environmental aspect likely to be affected by the proposed activity (e.g. Surface Water).

ISSUE / IMPACT / ENVIRONMENTAL EFFECT / 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 (e.g. oil spill in surface water).

EXTENT (E)

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 (P)

This describes the chance of occurrence of an impact

		The chance of the impact occurring is extremely low (Less than a
1	Unlikely	25% chance of occurrence).
		The impact may occur (Between a 25% to 50% chance of
2	Possible	occurrence).
		The impact will likely occur (Between a 50% to 75% chance of
3	Probable	occurrence).
		Impact will certainly occur (Greater than a 75% chance of
4	Definite	occurrence).

REVERSIBILITY (R)

This describes the degree to which an impact on an environmental parameter can be successfully reversed upon completion of the proposed activity.

		The impact is reversible with implementation of minor mitigation
1	Completely reversible	measures
		The impact is partly reversible but more intense mitigation
2	Partly reversible	measures are required.
		The impact is unlikely to be reversed even with intense mitigation
3	Barely reversible	measures.
4	Irreversible	The impact is irreversible and no mitigation measures exist.
IRREPI	ACEABLE LOSS OF RESOURCES	(1)

IRREPLACEABLE LOSS OF RESOURCES (L)

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.

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4	Complete loss of resources	The impact is result in a complete loss of all resources.
DUR	ATION (D)	
	•	s on the environmental parameter. Duration indicates the lifetime of the
impa	ct as a result of the proposed activity	
		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
1	Short term	entirely negated (0 – 2 years).
		The impact and its effects will continue or last for some time after
		the construction phase but will be mitigated by direct human
2	Medium term	action or by natural processes thereafter (2 – 10 years).
		The impact and its effects will continue or last for the entire
		operational life of the development, but will be mitigated by direct
3	Long term	human action or by natural processes thereafter (10 – 50 years).
		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
4	Permanent	(Indefinite).
	NSITY / MAGNITUDE (I / M)	Ladinating the Connection of the Alexander Control of the Alexander Con
	ribes the severity of an impact (i.e. vitem permanently or temporarily).	whether the impact has the ability to alter the functionality or quality of
		Impact affects the quality, use and integrity of the
1	Low	system/component in a way that is barely perceptible.
		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
2	Medium	integrity (some impact on integrity).
		Impact affects the continued viability of the system/component
		and the quality, use, integrity and functionality of the system or
•	I Bala	component is severely impaired and may temporarily cease. High
3	High	costs of rehabilitation and remediation.
		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
4	Very high	impossible. If possible rehabilitation and remediation often

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unfeasible due to extremely high costs of rehabilitation and remediation.

SIGNIFICANCE (S)

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:

Significance = (Extent + probability + reversibility + irreplaceability + duration) 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
5 to 23	Negative Low impact	The anticipated impact will have negligible negative effects and will require little to no mitigation.
5 to 23	Positive Low impact	The anticipated impact will have minor positive effects.
24 to 42	Negative Medium impact	The anticipated impact will have moderate negative effects and will require moderate mitigation measures.
24 to 42	Positive Medium impact	The anticipated impact will have moderate positive effects.
43 to 61	Negative High impact	The anticipated impact will have significant effects and will require significant mitigation measures to achieve an acceptable level of impact.
43 to 61	Positive High impact	The anticipated impact will have significant positive effects.
62 to 80	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".
62 to 80	Positive Very high impact	The anticipated impact will have highly significant positive effects.

The table below is to be represented in the Impact Assessment section of the report. The excel spreadsheet template can be used to complete the Impact Assessment.

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Rating of impacts template and example

	ISSUE / IMPACT /		ENVIRONMENTAL SIGNIFICANCE BEFORE MITIGATION								RECOMMENDED			RON R MI			SIGNIFICANCE			
ENVIRONMENTA L PARAMETER	ENVIRONMENTA L EFFECT/ NATURE	Е	Р	R	L	D	I/ M	тотаг	STATUS (+ OR -)	S	MITIGATION MEASURES	Е	Р	R	L	D	I/ M	тотаг	STATUS (+ OR -)	S
Construction Phase																				
Vegetation and protected plant species	Vegetation clearing for access roads, turbines and their service areas and other infrastructure will impact on vegetation and protected plant species.	2	4	2	2	3	3	39	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	4	2	1	3	2	24	-	Low
Cumulative																				

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Broad-scale ecological processes	Transformation and presence of the facility will contribute to cumulative habitat loss and impacts on broad-scale ecological processes such as fragmentation.	2 4	2	2	3	2	26	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	3	2	1	3	2	22	-	Low
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Date: 06 November 2020

APPENDIX 2

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

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

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Research Assistant National Museum, Bloemfontein 1993 – 1997

Principal Research Assistant National Museum, Bloemfontein

and Collection Manager 1998-currently

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South Africa, Bloemfontein,

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Prepared by: E.Butler

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Butler, E. 2017. Palaeontological Desktop Assessment for the proposed development of Wastewater Treatment Works on Hartebeesfontein, near Panbult, Mpumalanga. Bloemfontein.

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