APPLICATION FOR LAND USE CHANGE ACCORDING TO THE SPATIAL PLANNING AND LAND USE **MANAGEMENT ACT (ACT 16 OF 2013)**

SUBDIVISION AND REZONING: FORMALISATION OF GAMAKOR COMMUNITY

INVOLVED PROPERTIES: REMAINDER OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB MUNICIPALITY, NORTHERN CAPE PROVINCE;

PORTION 95 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI **IGARIB MUNICIPALITY, NORTHERN CAPE PROVINCE;**

PORTION 128 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI IGARIB MUNICIPALITY, NORTHERN CAPE PROVINCE.

SUBMISSION DATE: AUGUST 2020





054 332 3642

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SUBMISSION DATE: AUGUST 2020

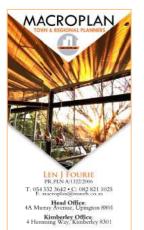
SUBDIVISION AND REZONING

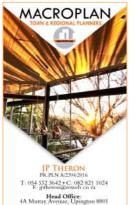
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Kimberley Office 4 Hemming Way, Kimberley 8301



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SECTION A: COMPREHENSIVE APPLICATION FORM



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11th Avenue Tel (054) 431 6300 Fax (054) 431 6301 E-Mail: admin@kaigarib.co.za

> Private Bag X6 Kakamas 8870

Application for Land Use amendment in terms of Spatial Planning and Land Use Management Act 16 of 2013.

Application for land use amendments (give full details in the attached motivation report, if space provided is not enough)

SECTION 1

Details of Applicant (See Planning Profession Act, Act 36 of 2002)

Name:	Magraphan	Contact persons	Len Fourie
Name:	Macroplan	Contact person:	JP Theron
Postal address:	P.O. Box 987	Physical address:	4A Murray Avenue
	Upington		Upington
Code:	8800		8801
Tel no:	054 332 3642	Cell no:	082 821 1025 082 821 1024
Fax no:	054 332 4283		
SACPLAN Reg No:	Len J. Fourie: Pr.Pln. A/1322/2006 J.P. Theron: Pr. Pln. A/2394/2016 (Annexure N)	E-mail address:	<u>macroplan@mweb.co.za</u> jptheron@mweb.co.za

Macroplan Town and Regional Planners, has been appointed by Barzani Development on behalf of the Department of Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA).

SECTION 2						
	Details of Land Owner (If different from Applicant)					
	The involved properties, the					
	Remainder of the Farm Kousas, No.					
	459, Portion 95 of the Farm Kousas,					
Name:	No. 459 & Portion 128 of the Farm	Contact person:	Dr. Johnny Mackay			
	Kousas, No. 459, are all held under					
	the ownership of the Kai !Garib Local					
	Municipality.					
	Private Bag X6		11 th Avenue			
Postal address:	Kakamas	Physical address:	Kakamas			
	8870		8870			

2			APPLICATION IN TERMS OF SPLUMA
Tel no: Fax no:	(054) 431 6300 (054) 431 6301	Cell no: E-mail address:	078 802 8938 mackayj@kaigarib.gov.za
	ne registered owner(s), attach a power of s still busy obtaining the land unit and if th		ed owner(s) to the application. This also applies company or more than one person.
		ION 3	-D
	Details of Property (In ac		(,
Erf / Farm No and portion description:	 As per attached Title deeds (Annexure A): CERTAIN Remaining Extent of the Redeemed Quitrent Farm "KOUSAS", Situated within the Division of GORDONIA (hence referred to as the Remainder of the Farm Kousas, No. 459); Portion 95 of the Farm Kousas Number 459, Situated in the Kai !Garib Municipality, Division Gordonia, Province Northern Cape (hence referred to as Portion 95 of the Farm Kousas, No. 459); Portion 128 of the Farm Kousas Number 459, Situated in the Kai !Garib Municipality, Division Gordonia, Province Northern Cape (hence referred to as Portion 128 of the Farm Kousas, Number 459, Situated in the Kai Portion 128 of the Farm Kousas, Number 459, Situated in the Kai 	Area (m² or ha):	 Remainder of the Farm Kousas, No. 459 – 940.374ha; Portion 95 of the Farm Kousas, No. 459 – 15.2302ha; Portion 128 of the Farm Kousas, No. 459 – 36.25ha
Physical address of erf/farm:	N/A	Existing Zoning:	 According to the newly adopted Kai !Garib LUMS: Remainder of the Farm Kousas, No. 459 – Agricultural Zone I; Portion 95 of the Farm Kousas, No. 459 – Open Space Zone I & Open Space Zone II; Portion 128 of the Farm Kousas, No. 459 – Residential Zone I
Location from nearest town:	The involved properties can be found to the west of Keimoes and stretches from the railway line to the northern alignment of Keimoes` residential	Existing land use:	The majority of land that comprise the study area for this submission has been subject to informal township establishment.

3 APPLICATION IN TERMS OF SPLUMA area. Situated within the delineated urban Area applicable to Town/ suburb: Approximately 97ha edge of Keimoes. application: Remainder of the Farm Kousas, No. 459 - T889/2014; Portion 95 of the Farm Kousas, No. **Registration Division:** Gordonia RD Title deed no: 459 - G40/1970; Portion 128 of the Farm Kousas, No. 459 - T889/2014.

SECTION 4

Type of Application being Submitted (Mark with an X and give detail)

Application for:

(Please mark applicable block with a cross)

Rezoning from one zone to another:		
Consolidation of land:	x	
Subdivision of land:	x	
Township establishment (Human settlement planning and design)		
Removal, suspension or amendment of Title Deed Restrictions:		
Permanent departure from any stipulations as determined in these regulations, including relaxing of Development		
Control stipulations:		
Temporary departure to allow the use of a building or land for a period of at most five years, for a purpose for which no		
specific zone has been provided for in these regulations:		
Secondary use as determined in these regulations:		
Consent use as determined in these regulations:		
The annulment, suspension of amendment of the original approval conditions as provided by the Responsible Authority:		
General Plan Cancellation:		
Closure of Park or Public Road:		
The extension of the approval period:		
Any other application in terms of provincial legislation or municipal by-law:		
Please give a short description of the scope of the project:		

Our office, Macroplan Town and Regional Planners, has been appointed (See Annexure B) by Barzani Development on behalf of the Department of Cooperative Governance, Human Settlements and Traditional Affairs (hence referred to as COGHSTA), to facilitate the needed town planning procedures involved with the formalisation of the Gamakor Community, which is situated to the west of Keimoes, Kai IGarib Local Municipality, ZF Mgcawu District Municipality.

The Gamakor informal community has been occupying portions of the above mentioned farm properties for several years and already formed part of the area for future expansion during the compilation of the Kai !Garib Spatial Development Framework in 2012. COGHSTA is currently in the process of addressing the housing backlog in the Northern Cape Province, with numerous township establishment projects already identified of which the formalisation of the Gamakor Community in Keimoes is one.

As previously mentioned, it is the goal of this application to formalise an informal settlement, locally known as Gamakor. This community is situated on portions of three land units and the following land use changes are needed for the formalisation process:

1. <u>SUBDIVISION (See Figure 5)</u>:

- 1.1. Subdivision of a 60ha portion of the Remainder of the Farm Kousas, No. 459, Gordonia RD;
- 1.2. Subdivision of a 0.56ha portion of Portion 95 of the Farm Kousas, No. 459, Gordonia RD.

2. <u>CONSOLIDATION (See Figure 6)</u>:

2.1. Consolidation of the subdivided 60ha portion of the Remainder of the Farm Kousas, No. 459, Gordonia RD & 0.56ha portion of Portion 95 of the Farm Kousas, No. 459, Gordonia RD, with Portion 128 of the Farm Kousas, No. 459, Gordonia RD, in order to create the formalisation area for the Gamakor Community;

3. SUBDIVISION & REZONING (See Figure 7 & Annexure E):

- 3.1. Subdivision of the newly consolidated land unit into 1575 individual land units.
- 3.2. Rezoning of the newly created properties, thereby allocating appropriate land use rights to each of the newly created individual erven suitable to their future purpose within the Gamakor community. The proposed zonings, in terms of the Kai !Garib Land Use Management Scheme, are as follow and should be read together with the final layout plan attached as Annexure E to this submission:

Zoning	Primary Use/s	Erven Amount
Residential Zone I	Dwelling House / Residential House	1500
Business Zone I	Business Building/ Premises	31
Institutional Zone I	Place of Instruction / Educational building	2
Institutional Zone II	Place of Worship	7
Open Space Zone II	Public Open Spaces	32
Open Space Zone III	Private Open Spaces	1
Authority Zone I	Municipal Use	1
Transport Zone I	Public Street	1
Total		1575

Please refer to Figures 5, 6 & 7, Annexure E and §3.3 of this report for more information in this regard.

APPLICATION IN TERMS OF SPLUMA

SECTION 5

Detail of application (Mark with an X and give detail where applicable)

Is the current zoning of the land utilised? Is the current zoning of the land utilised? Is the property burdened by a bond? Has an application for subdivision/ rezoning/ consent use/ departure on the property previously been considered? Does the proposal apply to the entire land unit? NO Does the proposal apply to the entire land unit? Has an application for subdivision/ rezoning/ consent use/ departure on the property previously been considered? NO NO NO NO NO NO NO NO NO N	Is the land unit currently developed (buildings etc.)?	YES		If answered YES, what is the nature & condition of the developments / improvements?	The Gamakor informal community, which comprise of different land uses, can be located on the study area. This application seeks to formalise these uses.
Is the property burdened by a bond? NO bondholder's consent to the application: Has an application for subdivision/ rezoning/ consent use/ departure on the property previously been considered? NO NO Previously been considered? NO Previously been considered? NO NO Previously been considered? NO NO Previously been considered? NO Previously		Ν	NO	,	The land use rights presently allocated to the involved portions of land do not support the current land uses that are associated with the informal community of Gamakor. This application is lodged to acquire the suitable land use rights for the formalisation of Gamakor.
subdivision/ rezoning/ consent use/ departure on the property previously been considered?NOIf answered YES, when and provide particulars, including all authority reference numbers and decisions:formal land undertaken o of land in theDoes the proposal apply to the entire land unit?NOIf answered NO, indicate the size of the portion of the land unit concerned, as well as what it will be used for and the same for the remaining extent:This applicati pertains to Remainder of 459 and a 0.		Ν	NO	bondholder's consent to the	Not applicable
Does the proposal apply to the entire land unit? NO NO If answered NO, indicate the size of the portion of the land unit concerned, as well as what it will be used for and the same for the remaining extent: Portion 128 of the portion 128 of the same for the the portion 128 of th	subdivision/ rezoning/ consent use/ departure on the property	N	NO	particulars, including all authority	To the knowledge of this office no formal land use changes have been undertaken on the involved portions of land in the past.
		Ν	NO	the portion of the land unit concerned, as well as what it will be used for and the same for the	This application for land use change pertains to a 60ha portion of the Remainder of the Farm Kousas, No. 459 and a 0.56ha portion of Portion 95 of the Farm Kousas, No. 459, but does apply to the entire extent of Portion 128 of the Farm Kousas, No. 459.
Are there any restrictions, such as servitudes, rights, bonds, etc. with regard to the land unit in terms of the deed of transfer that should be lifted, as it might have an influence on this application?	as servitudes, rights, bonds, etc. with regard to the land unit in terms of the deed of transfer that should be lifted, as it might have an influence on this	Ν	NO		Portion 95 of the Farm Kousas, No. 459 is the only property that contained restrictive conditions in its property deed that might have impeded on the formalisation process, however, these restrictive title deed conditions have since been removed, with proof thereof imprinted on pages 6 – 9 of the property deed (Annexure A).

restrictions (e.g. steep inclines,			and state how the problem will be	been conducted on account of the
unstable land formations,			solved and submit detail layout plan:	formalisation of the informal
marshes, etc.) that might				community of Gamakor. For the
influence the intended				most part the physiography of the
development?				study area is ideal for township
				establishment, however, the
				following should be noted:
				1. The Botanical Assessment (See
				Annexure F) identified three
				Vachellia erioloba trees within the
				study area which have been
				adequately accommodated within
				the final layout (See land units
				1557 & 1574 on Annexure E);
				2. The Geological Report (See
				Annexure G) identified patches of
				land that fall under Geological
				Zone VI & VII, which can
				accommodate structures that
				have been designed by
				professional engineers. The areas
				that fall under Geological Zone VI
				have already been occupied by
				informal structures, however, the
				area that falls under Geological
				Zone VII has been incorporated
				within the layout as a public open
				space with no housing permitted
				thereon;
				3. The Fresh Water Report (Annexure
				H) captured three storm water
				furrows that have been
				adequately incorporated by means
				of buffers and the internal road
				network of Gamakor.
Is any portion of the land unit in				
a flood plain of a river beneath		NO	If answered YES, please provide	Not Applicable
the 1:50 annual flood-line, or			detail description:	
subject to any flooding?				
Is any other approval that falls				Various approvals/ no objections/
outside of this Act, necessary for	YES		If answered YES, please provide	authorisations have to be obtained
the implementing of the	TES		detail description:	in relation to the proposed
intended development?				formalisation, which include

Environmental Authorisation, noobjection from Sanral and noobjection from Transnet Ltd.. This application is however compiled and submitted without the mentioned no-objections/ approvals, with the sole purpose of commencing with the public participation process. At the time of writing the progress regarding the feedback from the interested and affected parties are as follow:

- Environmental Authorisation: The final scoping report (Annexure I) has been submitted DENC. The to processing of the application has been limited, due to the Covid-19 protocols that have been enforced the by Department of Environment and Nature Conservation;
- Sanral: Sanral has been furnished with a formal notification letter (Annexure J) for review on the 7th of July 2020. Sanral has acknowledged receipt of the notification letter and an official from their office has been assigned thereto;
- Transnet Ltd.: Transnet Ltd. has been furnished with a formal notification letter (Annexure K) for review on the 7th of July 2020. Despite numerous followup e-mail no acknowledgement from Transnet Ltd. has been received.

It should be noted that this application will not proceed beyond the public participation process until

the aforementioned approvals/ no objections/ authorisations have been obtained or if the departments fails to provide comments within the period provided in the Kai IGarib LUMS. Kindly note that the involved properties are registered in the ownership of the Kai IGarib Municipality and therefore the input from the Department of Agriculture is not required.

What arrangements will be made regarding the following services for the development? (Full Engineering Reports must be supplied, where applicable). If services will be provided by the Municipality, proof of input from departments must be included as Annexure to the application. Water supply:

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the provision of water are as follow:

Bulk Water Infrastructure – The current capacity of the bulk water infrastructure is not enough to accommodate the proposed Gamakor development as is. It is proposed that the infrastructure should be upgraded, not only to provide adequate capacity for the Gamakor development, but also for future water demand increases. The following upgrades are proposed:

- Repairs at the Water Treatment Works for mechanical and electrical components and the control system;
- Replace one of the supply pumps at the Water Treatment works with a larger pump (sized for 91 l/s and 45m head);
- Install a new 4.2km 450mm Ø uPVC supply line to the storage reservoir from the waste water treatment works;
- A new storage reservoir will be required to meet the recommended 48hour storage requirement. The construction of a new 3ML reservoir is proposed to the north of the development.
- Install a new 1km 450mm Ø uPVC distribution line from the storage reservoir to the Gamakor area.

Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for. BVI also approached the Department of Water and Sanitation (DWS) for funding, with DWS confirming the possibility of using WSIG to fund bulk water and waste water infrastructure over a period of two

	years.
Electricity supply:	BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the provision of electricity are as follow:
	The existing bulk services infrastructure of Keimoes is not sufficient to accommodate the additional demand the proposed 1500 residential properties and associated land uses will require.
	 Electricity Supply – Formal bulk upgrade process to be finalised between Eskom and Kai !Garib Municipality. Electrical Load Centre – The existing Load Centre "Keimoes Nommer 2" can accommodate the future additional load, with only minor modifications to be done in the Load Centre and as agreed with the Municipality's Electrical Department.
	Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for.
Sewerage and waste-water:	BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the handling of sewerage and waste-water are as follow:
	Bulk Sewage Infrastructure - The current capacity of the sewer water infrastructure is not enough to accommodate the proposed Gamakor development, nor is it adequate for the current loading. It is proposed that the infrastructure should be upgraded as soon as possible:
	 Waste Water Treatment Works: Construction of a new 2.5 ML Waste Water Treatment Works. The proposed position of the WWTW is to the south-west of the Gamakor development. Gamakor West pump station and rising main: The western portion of the Gamakor will be able to drain to the south-western corner. It is proposed to construct a pump station with a 1km 250mm diameter rising main to

	the proposed WWTW;
	 Gamakor East pump station and rising main: The south-eastern portion of the Gamakor drains to the south-eastern corner. It is proposed to construct a pump station with a 2km 250mm diameter rising main to the proposed WWTW. This pump and rising main should be sized to accommodate a large portion of the Keimoes area in order to migrate the sewer flows to the new WWTW in the future in phases. In order to migrate future flows from the current pumping system to the new WWTW, a new pump line will also need to be constructed between the Extension 6 Pump Station and the Gamakor East Pump Station. However, this is not necessary for the Gamakor development and has been omitted from the costing summary.
	Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for. BVI also approached the Department of Water and Sanitation (DWS) for funding, with DWS confirming the possibility of using WSIG to fund bulk water and waste water infrastructure over a period of two years.
Storm-Water:	BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report storm-water management are as follow:
	 Storm Water Management: No bulk infrastructure upgrading required on the storm water.
	It should furthermore be noted that the final layout plan (Annexure F) for the Gamakor community has been designed with the contouring of the landscape, as well as the major storm water furrows in mind.
Road Network:	The proposed development entails an extended internal road network to functionally link with Keimoes' existing road infrastructure. The formalisation of existing residential blocks & erven, as well as the presence of permanent structures, have resulted in staggered intersections within the existing road network of Keimoes. The layout for Gamakor provides a coherent internal road network with a hierarchy of road classes. J.C. Hollenbach Street has been extended into the Gamakor Community thereby creating an arterial road for easy access throughout the layout. Collector roads at key intersections with the existing road network of Keimoes have also been incorporated to further

	promote accessibility right through the layout. Lastly, the road network has
	been designed to allow for future township expansion to the north and west,
	as well as make provision for a future linkage to the N14 national road. Kindly
	note that the linkage to the N14 will take place in the future and is not a
	priority at this stage. SANRAL has been informed of the planned formalisation
	process and the possible direct linkage to the N14 national road. The
	notification letter to SANRAL can be seen as Annexure J.

SECTION 6

List of Attachments and supporting information required / submitted with checklist for Municipal use (Mark with an X /

number annexure)

				Checkli	st (for th	ne use o
			Checklist (for the completion by the Applicant only)	Respo	nsible A	uthority
					<u>only)</u>	
YES	NO	ANNEXURE	DOCUMENT ATTACHED		NO	N/A
х		Section A	Completed Comprehensive Application form			
х		Section B	Complete Motivation Report			
x		§2.3	Alignment to the Provincial, District and Municipal SDFs			
	x		Public participation report (minutes of meetings, copies of advertisement, etc.)			
x		Annexure B	Power of Attorney (Board of Directors' / Trustees' resolution / consent)			
x		Annexure A	Copy of Title Deed(s)			
	x		Mortgage holder's consent			
		A	Cadastral information – diagram/General Plan including servitudes, lease areas,			
x		Annexure A	etc.			
	x		Status report from Surveyor General – street closure or state owned land			
x		Figure 4	Topographic map/ aerial map			
x		Figure 1 & 2	Locality Map			
x		Annexure E	Site Plan			
x		Figure 3	Zoning Map			
	x		Zoning Certificate			
x		Figure 4	Land Use Map			
	x		Conveyancer's certificate			
	x		Special endorsement/proxy			
	x		Home Owners' Association consent			
x		Annexure E	Proposed design/layout plan			
x		Figure 5 & 7	Proposed subdivision plan			
x		Figure 6	Proposed consolidation plan			
	x		Proposed development plan			
			Mineral rights certificate (together with mineral holder's consent) and/or			
	x		prospecting contract			
	x		Mineral impact assessment (MIA)			
x		Annexure I (Final	Environmental Impact Assessment (EIA – EA) including Heritage Impact			

SPLUMA APPLICATION - GAMAKOR COMMUNITY FORMALISATION – COGHSTA APPOINTMENT

[Scoping Report)	Assessment (approval from Dept Sport, Arts and Culture) and Archaeological	
			Impact Assessment (AIA) (approval from relevant Department - SAHRA)	
	x		Detail Engineering Services report (Bulk and internal)	
х		Annexure J	Traffic impact study (SANRAL notification letter)	
х		Annexure G	Geo-technical report (including geology) report (NHRB Standards)	
	х		Social impact assessment	
	x		Flood line assessment (1:50 and 1:100 years)	
	x		Coastal setback report (consent from Dept of Environmental Affairs)	
	х		Subdivision of agricultural land (consent of the Dept of Agriculture)	
	х		List of sections in Title Deed conditions to be removed /amended	
х		Annexure N	Adherence to planning legislation including the Planning Profession Act 36 of 2002	
х			At least three (3) sets of full colour documentation copies	

SECTION 7

Declaration

Note: If application is made by a person other than the owner, a Power of Attorney is compulsory. If the property is owned by more than one person, the signature of each owner is compulsory. Where the property is owned by a company, trust, or other juristic person, a certified copy of the Board of Directors/Trustees' resolution is compulsory.

I hereby certify the information supplied in this application form to be complete and correct and that I am properly authorised to make this application.

Applicant's / Owner's Signature:

Full name (print):

Professional capacity:

Applicant's ref:

Professional Town and Regional Planner

Pr. Pln. A/2394/2016

2000

Justus Petrus Theron

Applicant's / Owner's Signature:

Full name (print):

Professional capacity:

Applicant's ref:

Office Date: 2 0

Len Jacobus Fourie Professional Town and Regional Planner – Senior Town Planner

Date:

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Pr.Pln. A/1322/2006

SECTION 8

Prescribed Notice and advertisement procedures

(for the completion and use of Responsible Authority only)

Checklist for required advertisement procedure			necklist for required proof of advertisement		
YES NO DOCUMENTATION AND STEPS TO BE TAKEN		YES	NO	DOCUMENTATION TO BE PROVIDED AS PROOF	
		Notice to be placed in the Local Newspaper			Proof of Notice in Local Newspaper Note: The original newspaper advertisement or full

SPLUMA APPLICATION - GAMAKOR COMMUNITY FORMALISATION - COGHSTA APPOINTMENT

	colour copy, indicating page number and date.
Notice to be placed in the Provincial Gazette (for	Proof of Notice in the Provincial Gazette
2 consecutive weeks)	Note: The original newspaper advertisement or full
	colour copy, indicating page number and date.
Notices to neighbours	
Note: The map indicating the neighbouring erven and list of neighbours will be provided. If the applicant chooses to deliver the notices per hand (Option 1), two copies of the notice must be provided on or before the date of the notice to each neighbour. One copy of the notice must be signed by the respective party (neighbour) to be handed back to the Responsible Authority. Alternatively (Option 2), the notices can be sent via registered post.	Proof of Notice to neighbours Note: Option 1: The signed notices of all surrounding neighbours, as identified by the Responsible Authority, must be provided. Note: Option 2: The proof of the registered mail must be provided to the Responsible Authority
Notice to be placed on the site	Proof of Notice in site
Note: The notice provided must be placed on	Two colour photos of the notice on site must be
the site in a laminated A3 format (two language	provided of which one is close up and the other one
formats separate on A3) on or before the date	is taken from a distance in order to see the placing
	on the site itself.
	Proof of Public Meeting
of the notice. Public Meeting	The applicant must provide proof of the agenda,
Note: The holding of a public meeting in order	the attendance register and minutes of the meeting
to inform the general public of the application.	to the Responsible Authority.
Any Additional components:	Proof of additional components:

SPLUMA APPLICATION - GAMAKOR COMMUNITY FORMALISATION – COGHSTA APPOINTMENT

SECTION B: MOTIVATIONAL REPORT

1. INTRODUCTION

1.1. BACKGROUND

GENERAL BACKGROUND

Economic development in the Northern Cape has seen a steady increase over the past decade with a 2.1% growth figure and contributing 2.0% to the growth of South Africa's GDP (StatsSA). The Kai !Garib Municipality is situated at the very heart of the province, stretched across the banks of the Orange River. This locale allows the municipality to enjoy a strong agricultural economy that thrives of the exportation of summer fruit, production of wine and the expansive availability of game and stock farming. Besides the presence of these economic drivers, the municipality has also seen an increased interest in the development of renewable energy facilities, brought about by the unique climatic factors that the region has to offer. Economic growth in the municipality is furthermore stimulated by major roads (N14, R27 and R359) that allows linkage to larger economic hubs in the Northern Cape and the rest of the country.

The intensive nature of the farming practices on the banks of the Orange River has led to the establishment of various notable urban centres along its banks, with Keimoes and Kakamas being the economic powerhouses of the Kai !Garib Municipality. These 2 urban centres, notwithstanding the status of Kenhardt as node of importance as well, have continued to show economic growth potential and investment possibility. Populations are increasing and with the growing economic opportunity of the towns, housing opportunity has become a development factor of critical importance. In addition to the agricultural sector of the Kai !Garib Municipality, smaller, less significant economic sectors also play an important role within the municipal area and contribute to the economy's well-being of the !Kai !Garib Municipality.

These mentioned aspects did not only have an economic impact, but also contributed to population increases within the municipality, be it from immigration or natural growth. This escalation in the population has led to a growing need for housing provision within the municipality.

FOCUS OF THIS APPLICATION:

The Gamakor informal community has been occupying portions of the above-mentioned farm properties for several years and already formed part of the area for future expansion during the compilation of the Kai !Garib Spatial Development Framework in 2012. COGHSTA is currently in the process of addressing the housing backlog within the Northern Cape Province, with numerous township establishment projects already identified of which the formalisation of the Gamakor Community in Keimoes is one.

It is important that all developments must align with the provisions of the Spatial Development Framework (SDF) of the local or district municipality, as well as the applicable scheme regulations of a municipality. In cases where a development proposal does not align with the provision of the SDF, site specific motivations need to be provided as to allow the Joint Municipal Planning Tribunal to make informed decisions.

1.2. CURRENT REALITY

The undertaking of the formalisation of the Gamakor Community by Macroplan derives from an indirect appointment by COGHSTA and is therefore a project of national and provincial importance. The Gamakor Informal community can be found to the west of Keimoes and stretches from the railway line to the northern alignment of the Keimoes residential area. The formalisation process pertains to portions of three registered farm portions, namely the Remainder, Portion 95 & Portion 128 of the Farm Kousas, No. 459, Gordonia RD, all held under the ownership of the Kai !Garib Local Municipality. The proposed formalisation will primarily provide sub-economic housing with the end goal of securing ownership of land for the current residents. A small fraction of the development scope will cater to middle-income housing, which will provide much needed income tax to the local municipality. The Gamakor informal community currently houses an estimated 850 to 900 informal stands, of which almost 140 stands accommodate permanent structures.

The objectives of this application, which is handled in the terms of the provisions of the Spatial Planning and Land Use Management Act (Act 16 of 2013), Kai !Garib SPLUMA By-laws & the Kai !Garib Scheme Regulations are as follow:

- 1. Formalise the existing informal stands currently established on the study area;
- 2. Provide ±600 additional erven (55 erven for middle-income housing) for future population increases;
- 3. Incorporate land uses normally associated with large residential neighbourhoods, such as institutional, recreational and business uses;
- 4. Create a coherent internal road network that adequately links to the existing road network of Keimoes and promotes easy and accessible movement throughout.

The following table provides a breakdown of the invol-	ved land portions, in terms of size	e. land use and zoning:
		-,

Property Description	Property Size	Land Use	Zoning Status Quo
Remainder of the Farm Kousas, No. 459,	940.374ha	Mostly vacant, except for ±35ha which forms	Agricultural Zone I
Gordonia RD		part of the Gamakor informal community.	
Portion 95 of the Farm Kousas, No. 459,	15.2302ha	Mostly vacant, except for ±0.56ha which forms	Open Space Zone I &
Gordonia RD		part of the Gamakor informal community.	Open Space Zone II
Portion 128 of the Farm Kousas, No. 459,	36.25ha	The entire extent of this property forms part	Residential Zone I
Gordonia RD		the Gamakor informal community.	

Table 1: Breakdown of property information.

The title deeds of the involved properties have been scrutinised to determine if there are any restrictive conditions that needs to be removed in order for the land use change process to take place. Portion 95 of the Farm Kousas, No. 459 is the only property that contained restrictive conditions in its property deed that might have impeded on the formalisation process, however, these restrictive title deed conditions have since been removed, with proof thereof imprinted on pages 6 – 9 of the property deed (Annexure A).

In order to achieve the objective of formalising the informal community of Gamakor, this formal land use change application, pertaining to subdivision, consolidation & rezoning, is submitted to the Kai !Garib Local Municipality as municipality of first instance. This application for land use change (subdivision, consolidation and rezoning) is therefore submitted to the Kai !Garib Municipality in order to ensure legal compliance with the clear context of the Spatial Planning and Land use Management Act (Act 16 of 2013).

1.3. ASSIGNMENT

Our office, Macroplan Town and Regional Planners, has been appointed by Barzani Development on behalf of COGHSTA, to facilitate the needed town planning procedures involved with the formalisation of the Gamakor Community. The appointment letter from Barzani Development, as well as the preceding appointment letter from the Kai !Garib Municipality, serve as the power of attorney for this application for land use change. Please refer to Annexure B of this submission for the said authorising documentation.

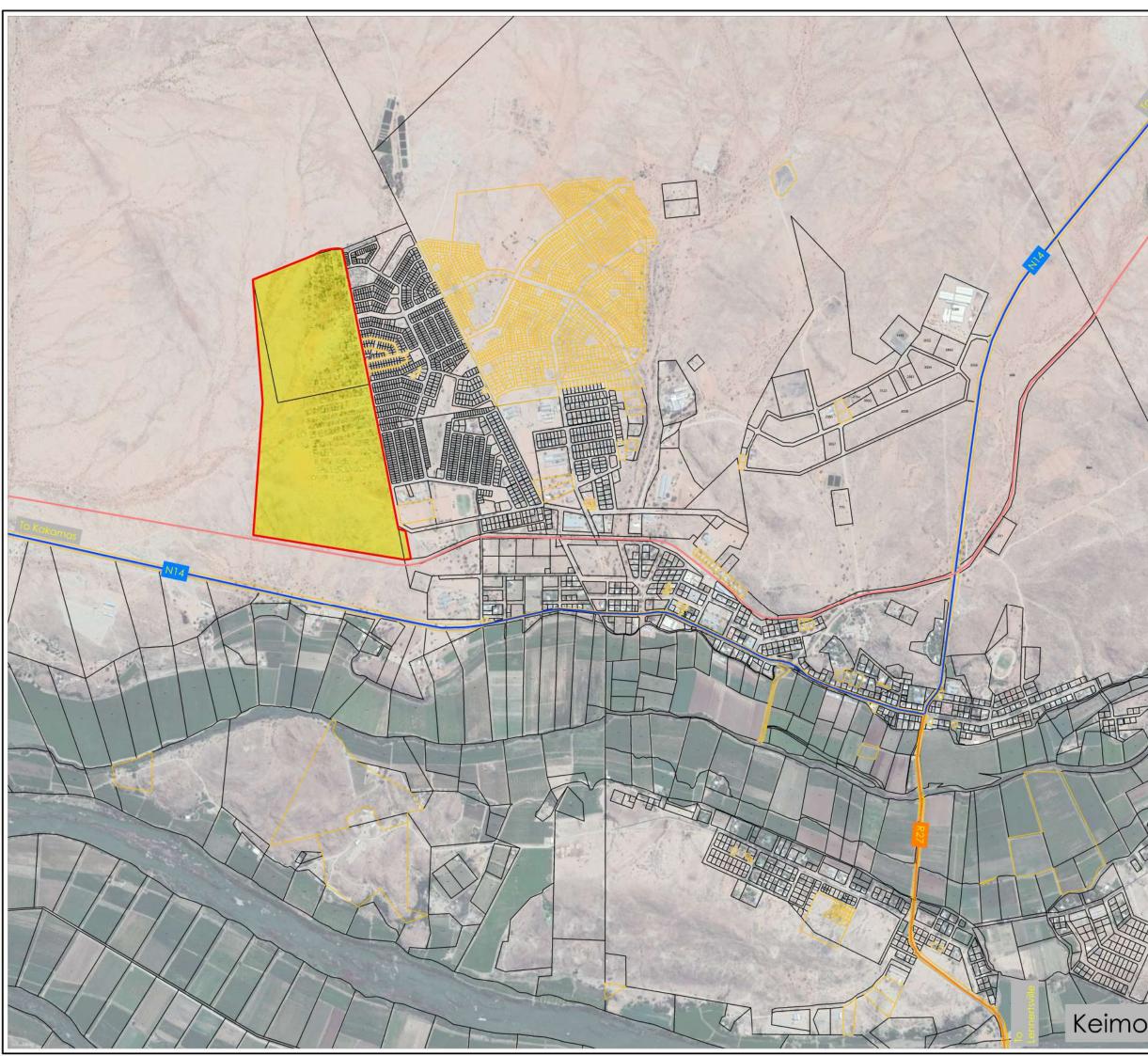
1.4. OBJECTIVE

The objectives of this report are as follow:

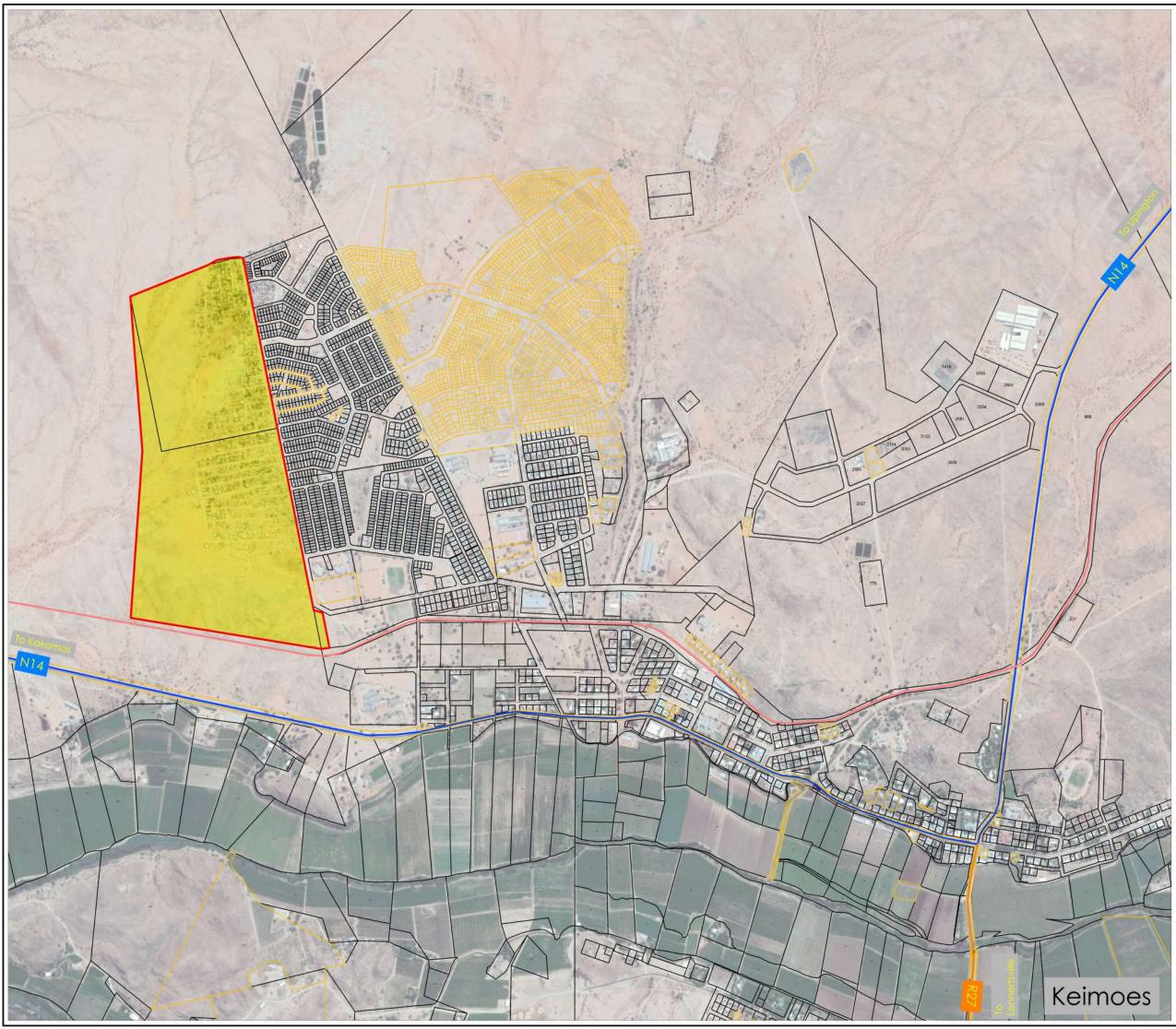
- 1. <u>SUBDIVISION (See Figure 5)</u>:
 - 1.1. Subdivision of a 60ha portion of the Remainder of the Farm Kousas, No. 459, Gordonia RD;
 - 1.2. Subdivision of a 0.56ha portion of Portion 95 of the Farm Kousas, No. 459, Gordonia RD.
- 2. <u>CONSOLIDATION (See Figure 6)</u>:
 - 2.1. Consolidation of the subdivided 60ha portion of the Remainder of the Farm Kousas, No. 459, Gordonia RD & 0.56ha portion of Portion 95 of the Farm Kousas, No. 459, Gordonia RD, with Portion 128 of the Farm Kousas, No. 459, Gordonia RD, in order to create the formalisation area for the Gamakor Community;
- 3. <u>SUBDIVISION & REZONING (See Figure 7 & Annexure E):</u>
 - 3.1. Subdivision of the newly consolidated land unit into 1575 individual land units.
 - 3.2. Rezoning of the newly created properties, thereby allocating appropriate land use rights to each of the newly created individual erven suitable to their future purpose within the Gamakor community. The proposed zonings, in terms of the Kai !Garib Land Use Management Scheme, are as follow and should be read together with the final layout plan attached as Annexure E to this submission:

Zoning	Primary Use/s	Erven Amount
Residential Zone I	Dwelling House / Residential House	1500
Business Zone I	Business Building/ Premises	31
Institutional Zone I	Place of Instruction / Educational building	2
Institutional Zone II	Place of Worship	7
Open Space Zone II	Public Open Spaces	32
Open Space Zone III	Private Open Spaces	1
Authority Zone I	Municipal Use	1
Transport Zone I	Public Street	1
Total:		1575

To serve as a support system for the Kai !Garib Local Municipality, in order for all the formalities to be handled correc



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Figure 2 Locality Map: Local

Description:

REMAINDER OF THE FARM KOUSAS, NO. 459, PORTION 95 OF THE FARM KOUSAS, NO. 459 & PORTION 128 OF THE FARM KOUSAS, NO. 459, KAI !GARIB MUNICIPALITY, NORTHERN CAPE PROVINCE

Legend

1

Study Area National Road Provincial Road Railway Line

Registered Cadastral Land Units Surveyed Cadastral Land Units



Postal Address: Private Bag X6 Kakamas 8870

Tel No: 054 461 6700 Fax No: 054 461 6401



054 332 3642 4A Murray Avenue, Upington 8801 macroplan@mweb.co.za PO Box 987, Upington 8800 www.macroplan.info

(FIG1.SUB.REZ) 200721 Re, Ptn 95 & Ptn 128 of the Farm Kousas, No. 459

KAI !GARIB

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1.5. JURISDICTION

According to §26 of the Spatial Planning Land Use Management Act (Act 16 of 2013), the MEC delegated the powers to approve the land use change application, to the JMPT. This application will be evaluated in terms of the Kai !Garib Scheme Regulations of 2007.

§26 of SPLUMA, which states the following:

- (2) Land may be used for the purposes permitted –
- (a) By a land use scheme;
- (b) By a town planning scheme, until such scheme is replaced by a land use scheme;

With the enactment of SPLUMA, the delegations of jurisdictions in terms of the decision making on land use change matters are, however, interpreted as follow:

§26 (4)

A permitted land use may, despite any other law to the contrary, be changed with the approval of a Municipal Planning Tribunal in terms of this Act.

§33 (1)

...all land development applications must be submitted to a municipality as the authority of first instance.

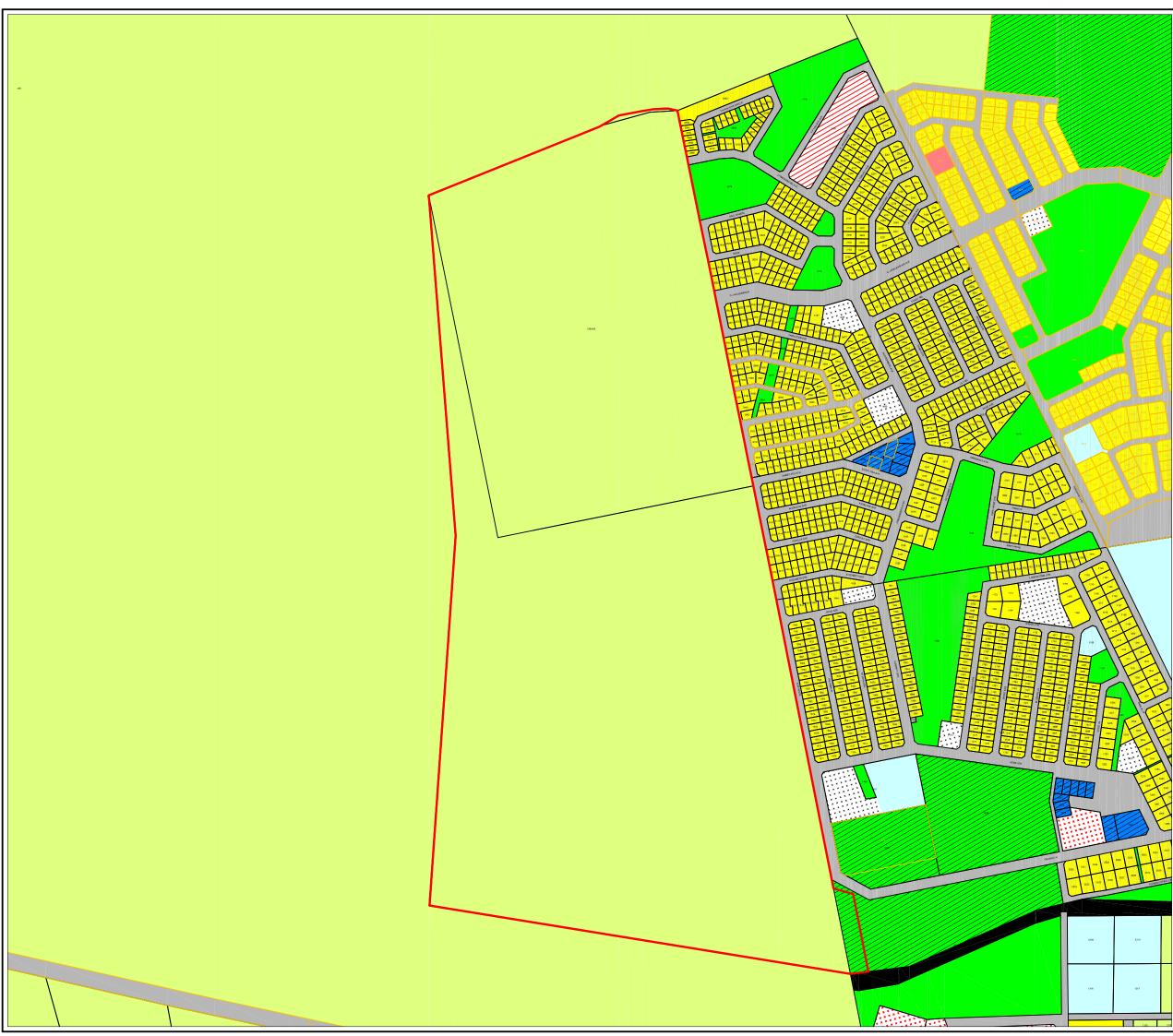
§34 (2)

A district municipality may, with the agreement of the local municipalities within the area of such district municipality, establish a Municipal Planning Tribunal to receive and dispose of land development applications and land use applications within the district area.

§35 (1)

A municipality must, in order to determine land use and land development applications within its municipal area, establish a Municipal Planning Tribunal.

In light of the above, this land use application is submitted to the Kai !Garib Municipality as the authority of first instance, for processing, administration and for the subsequent referral to the Joint Municipal Planning Tribunal, overseen by the ZF Mgcawu District Municipality.





Descriptio

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Figure 3 Zoning Extract

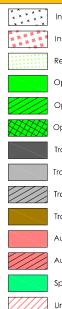
REMAINDER OF THE FARM KOUSAS, NO. 459, PORTION 95 OF THE FARM KOUSAS, NO. 459 & PORTION 128 OF THE FARM KOUSAS, NO. 459, KAI !GARIB MUNICIPALITY, NORTHERN CAPE PROVINCE

Legend

\geq

Agricultural Zone I Agricultural Zone I Residential Zone I Residential Zone I Residential Zone I Residential Zone I Business Zone I Business Zone I Business Zone I Business Zone IV Business Zone V Industrial Zone I Industrial Zone II

Study Area



Institutional Zone II
 Institutional Zone II
 Resort Zone I
 Open Space Zone I
 Open Space Zone II
 Transport Zone II
 Transport Zone II
 Transport Zone II
 Authority Zone I
 Authority Zone II
 Special Zone
 Undetermined Zone



Postal Address: Private Bag X6 Kakamas 8870

Tel No: 054 461 6700 Fax No: 054 461 6401



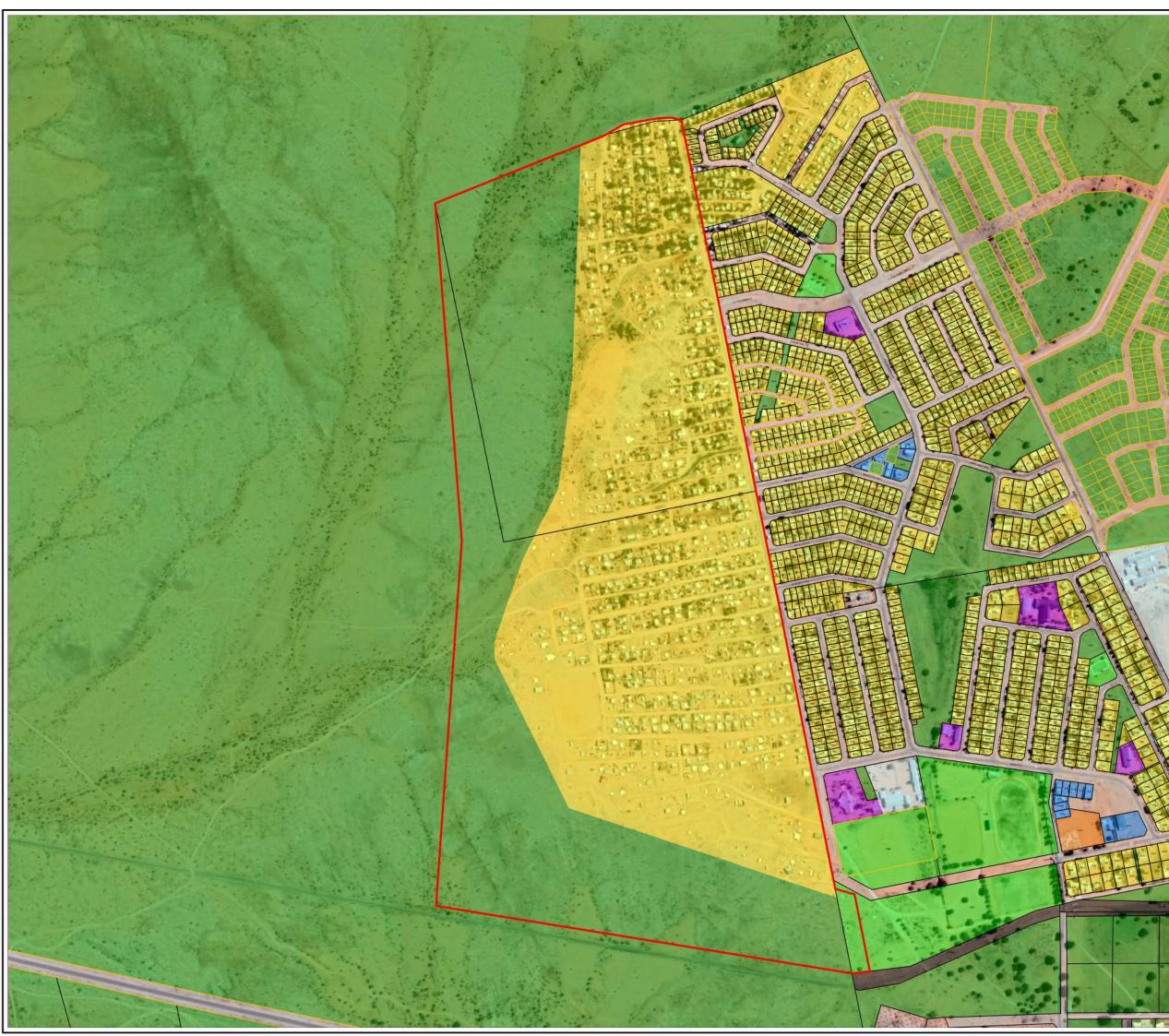
(FIG3.SUB.REZ) 200721 Re, Ptn 95 & Ptn 128 of the Farm Kousas, No. 459

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Figure 4 General Land Uses

REMAINDER OF THE FARM KOUSAS, NO. 459, PORTION 95 OF THE FARM KOUSAS, NO. 459 & PORTION 128 OF THE FARM KOUSAS, NO. 459, KAI !GARIB MUNICIPALITY, NORTHERN CAPE PROVINCE

Legend

- Study Area Institutional (Schools)
- Residential Use
- Vacant Land
- Public Road
- Business Uses
- Agricultural
- Institutional (Medical)
- Institutional Uses (Churches)
- Municipal Uses

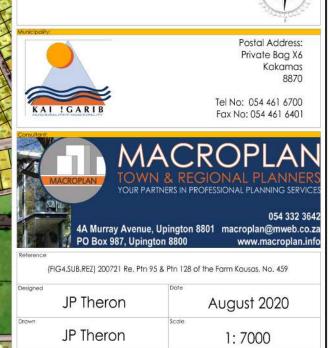


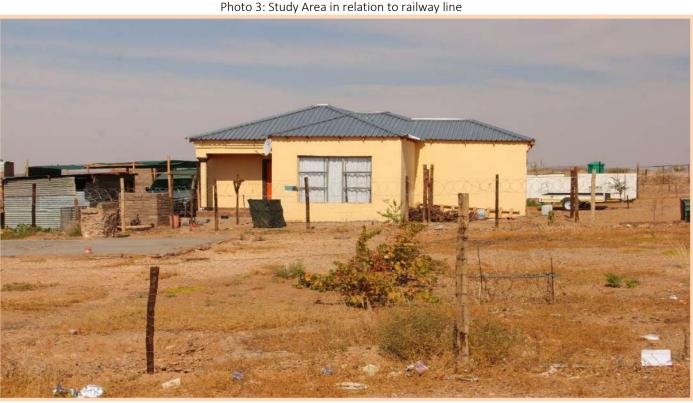
Photo 1: Visual presentation of housing types



The photo above was taken from within the community of Gamakor and shows the typical housing structures that can be found within the said community.



The community of Gamakor is characterised by narrow gravel roads that form the internal road network of the involved community. The majority of the existing roads have been maintained by the proposed layout for the community of Gamakor.



Permanent housing structures, as visible in the image above, can also be found throughout the Gamakor Community. These structures had to be incorporated into the final layout since these structures cannot be relocated.



Photo 4: Storm Water Furrows

As part of the Fresh Water Report three storm water furrows were identified, with one of them visible in the image above. The storm water furrow in the image above has been kept open, however, numerous informal structures are situated within the storm water furrow that traverse through a large section of the community. Unfortunately, the informal houses situated within the storm water furrows will have to be relocated, in order to comply with the findings of the specialist studies. Attached as Annexure L is a map that indicates all the houses that need to be moved and or relocated.

Photo 5: Proposed Road Network



One of the main objectives of the final layout is to provide a settlement configuration that makes provision for a coherent internal road network that adequately connects to the existing formal road network of Keimoes. The final layout has been designed to incorporate the different road hierarchies throughout, with a major arterial road and collector roads included for easy access.



Land uses normally associated with residential areas can be found within the Gamakor informal community. This application for land use change will seek to formalise all land uses currently situated in the community, as well as make provision for additional uses, such as business nodes, recreational areas, & a proposed school.

Photo 7: Longstanding northern occupation



The northern sections of the Gamakor community has been occupying the property for more than 15 years. It is clear from the height of the trees in Photo 7 that the informal houses already erected, have all been located on the property for a long time. Photo taken in the northern sections of the study area from a northerly direction.



The informal houses in Gamakor as found in the northern sections of the study area, as seen from a southerly direction.

Photo 9: Street Network – Northern Section



A typical street as found in the northern sections of the study area, as seen from the east.

A local resident from Gamakor in the central sections of the study area as seen from a north-easterly direction. Some of the existing stone structures found on the property can also be seen in the background of the photo.

Photo 11: Houses in central-eastern section



The houses found in the central-eastern sections of Gamakor bordering directly on an area already formalised (see road on the left-hand side of the photo). The photo was taken from a north-easterly direction.

Photo 12: Informal Houses in central areas

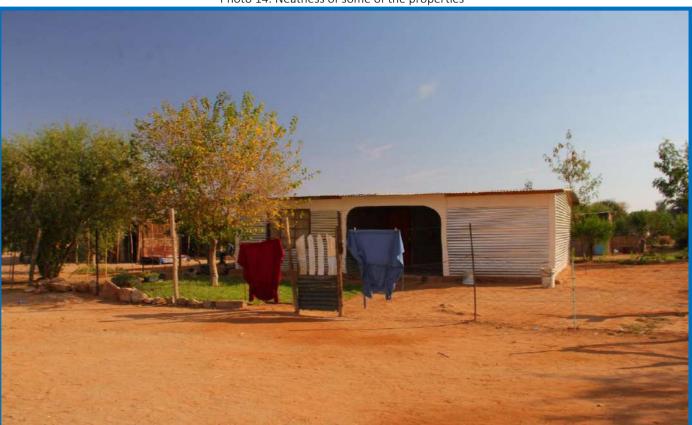


Informal houses as found in the central areas of the study area, as seen from a south-westerly perspective.

Photo 13: Informal Houses in the central to southern sections



The informal houses and roads already provided in the central to southern sections of the study area, as seen from the east.



A photo taken of some of the informal houses in the central sections of Gamakor, as seen from the south. The neatness of some of the houses is something very special and the house in Photo 14 is an excellent example of what we found in the study area.

Photo 14: Neatness of some of the properties

Photo 15: Informal Houses to the South of Gamakor



This photo was taken in the southern sections of the study area and indicates some of the informal houses found in these areas, as seen from the west.



A close-up of one of the informal houses as found in the central sections of Gamakor, as seen from the north-east. It is clear that most resident have been residing in their properties for a very long time.

1.6. COMPLIANCE WITH PRINCIPLES

SPLUMA sets out certain development principles (§7) to guide the development of land in the republic and any land use application should be considered with due cognisance of these principles. These principles may be briefly listed as follows:

- 1. THE PRINCIPLE OF SPATIAL JUSTICE;
- 2. SPATIAL SUSTAINABILITY;
- 3. EFFICIENCY;
- 4. SPATIAL RESILIENCE; AND
- 5. GOOD ADMINISTRATION.

The following sub-paragraphs may be highlighted in terms of this application, along with an explanation of their relevance:

(a) The principle of spatial justice, whereby -

(i) Past spatial and other development imbalances must be redressed though improved access to and use of land;

Relevance: This application for formalisation of an existing informal community will address past spatial and other development imbalance, since integration will be achieved and the use of land will be improved.

 Spatial development frameworks and policies at all spheres of government must address the inclusion of persons and areas that were previously excluded, with an emphasis on informal settlements, former homeland areas and areas characterised by widespread poverty and depravation;

Relevance: This component is applicable to public entities such as municipalities and government department; it is therefore not the responsibility of an applicant to adhere thereto.

 Spatial planning mechanisms, including land use schemes, must incorporate provisions that enable redress in access to land by disadvantaged communities and persons;

Relevance: This component is applicable to public entities such as municipalities and government departments; it is therefore not the responsibility of an applicant to adhere thereto.

(iv) Land use management systems must include all areas of a municipality and specifically include provisions that are flexible and appropriate for the management of disadvantaged areas, informal settlements and former homeland areas.

Relevance: This component is applicable to public entities such as municipalities and government departments; it is therefore not the responsibility of an applicant to adhere thereto.

(v) Land development procedures must include provisions that accommodate access to secure tenure and the incremental upgrading of informal areas; and

Relevance: This component is applicable to public entities such as municipalities and government departments; it is therefore not the responsibility of an applicant to adhere thereto.

SPLUMA APPLICATION - GAMAKOR COMMUNITY FORMALISATION – COGHSTA APPOINTMENT

(vi) A Municipal Planning Tribunal considering an application before it, may not be impeded or restricted in the exercise of its discretion solely on the ground that the value of land or property is affected by the outcome of the application.

Relevance: This component is applicable to public entities such as municipalities and government departments; it is therefore not the responsibility of an applicant to adhere thereto.

(b) The principle of spatial sustainability, whereby spatial planning and land use management systems must -

(i) Promote land development that is within the fiscal, institutional and administrative means of the Republic;

Relevance: It is the opinion of this office that the proposed development will not place an unreasonable amount of stress on the fiscal, institutional and administrative capabilities of the area in which it is situated.

(ii) Ensure that special consideration is given to the protection of prime and unique agricultural land;

Relevance: The Kai !Garib Municipality is the registered landowner of the three land units involved in this submission for land use change, as such the involved properties are exempted from the provision of the Act 70 of 1970 as clearly described in the definition of agricultural land which reads as follow:

"Agricultural land" means any land, except-

(a) land situated in the area of jurisdiction of a municipal council, city council, town council, village council, village management board, village management council, local board, health board or health committee, and land forming part of, in the province of the Cape of Good Hope, a local area established under section 6(1)(i) of the Divisional Councils Ordinance, 1952 (Ordinance 15 of 1952 of that province), and, in the province of Natal, a public health area as defined in section I of the Local Health Commission (Public Health Areas Control) Ordinance, 1941 (Ordinance 20 of 1941 of the last-mentioned province), and in the province of the Transvaal, an area in respect of which a local area committee has been established under section 21(1) of the Transvaal Board for the Development of Peri-Urban Areas Ordinance, 1943 (Ordinance 20 of 1943 of the Transvaal), and, in South-West Africa, a peri-urban area established under section 9 of the Peri-Urban Development Board Ordinance, 1970 (Ordinance 19 of 1970 of South-West Africa), but excluding any such land declared by the Minister after consultation with the executive committee concerned and by notice in the Gazette to be agricultural land for the purposes of this Act;

(c) land of which the State or the administration of the territory of South-West Africa is the owner or which is held in trust by the State or a Minister or the Administrator of the said territory for any person;

For further clarity, this office consulted with the appointed land surveyor and confirmation was received that no formal feedback from the Dept. of Agriculture will be required during the registration of the general plan at the office of the Chief Surveyor General.

(iii) Uphold consistency of land use measures in accordance with environmental management instruments;

Relevance: The magnitude of the proposed formalisation process necessitates the undertaking of an Environmental Impact Assessment (EIA), under the guidance of the National Environmental Management Act (107 of 1998). At present the EIA is still in process, due to the constraints brought forth by the Covid-19 pandemic. The latest progress on the EIA is that the final scoping report (Annexure I) has been compiled and submitted at the Department of Environment and Nature Conservation for consideration. The Environmental Authorisation will be provided to the Kai !Garib Municipality and the ZF Mgcawu District Municipal Planning Tribunal upon receipt thereof.

(iv) Promote and stimulate the effective and equitable functioning of land markets;

Relevance: It is the opinion of this office that the proposed development will contribute to the value of land in the area surrounding thereto, but that it will not necessarily unfairly increase the cost thereof.

(v) Consider all current and future costs to all parties for the provision of infrastructure and social services in land developments;

Relevance: This application for the formalisation of the informal community of Gamakor falls under the jurisdiction of the Kai !Garib Municipality, as such the provision of this services will be the responsibility of the Kai !Garib Municipality. A services report was compiled on the basis of the proposed formalisation of Gamakor, with the general findings being that the existing bulk service infrastructure is not sufficient to accommodate the additional erven that will comprise the formalised community of Gamakor. The Kai !Garib Local Municipality will be responsible for procuring funding from the various bulk services infrastructure grants.

(vi) Promote land development in locations that are sustainable and limit urban sprawl; and

Relevance: The area that comprise the community of Gamakor is confined by the urban edge of Keimoes, as such this application does not contribute to urban sprawl.

(vii) Result in communities that are viable.

Relevance: The proposed formalisation will result in a viable community, since this application will bring about the creation of land units for individual land ownership, thereby creating land units that can be transferred from municipal to individual ownership. The formalised layout will facilitate the installation of bulk municipal service infrastructure which is of utmost importance in ensuring community viability. The need for housing and formalisation of informal settlements have been identified as projects of importance by COGHSTA that needs to be addressed.

(c) The principle of spatial efficiency, whereby -

(i) Land development optimises the use of existing resources and infrastructure;

Relevance: Please refer to §2.5 of this submission for details regarding the rendering of services;

Decision-making procedures are designed to minimise negative financial, social, economic or environmental impacts; and

Relevance: The SPLUMA By-laws of the Kai !Garib Local Municipality indicates the specific procedures that are to be followed with a land use change application such as this. This will ensure that both the Municipality, the relevant community and our client will be guarded against negative social, economic and environmental impacts.

(iii) Development application procedures are efficient and streamlined and timeframes are adhered to by all parties.

Relevance: As the applicant in this instance, our office will do our very best to adhere to the timelines set by the local municipality. If this is not possible we will, if need be, endeavour to consult the municipality in these matters and find a solution thereto.

(d) The principle of spatial resilience, whereby flexibility in spatial plans, policies and land use management systems are accommodated to ensure sustainable livelihoods in communities most likely to suffer the impacts of economic and environmental shocks.

Relevance: This component is applicable to public entities such as municipalities and government departments, it is therefore not the responsibility of an applicant to adhere thereto.

(e) The principle of good administration, whereby -

(i) All spheres of government ensure an integrated approach to land use and land development that is guided by the spatial planning and land use management systems as embodied in this Act;

Relevance: This component is applicable to public entities such as municipalities and government departments, it is therefore not the responsibility of an applicant to adhere thereto.

(ii) All government departments must provide their sector inputs and comply with any other prescribed requirements during the preparation or amendment of spatial development frameworks;

Relevance: This component is applicable to public entities such as municipalities and government departments, it is therefore not the responsibility of an applicant to adhere thereto.

(iii) The requirements of any law relating to land development and land use are met timeously;

Relevance: Various approvals/ no objections/ authorisations (not covered by EIA) have to be obtained in relation to the proposed formalisation, which include Environmental Authorisation, no-objection from Sanral and no-objection from Transnet Ltd.. This application is however compiled and submitted without the mentioned no-objections/ approvals, with the sole purpose of commencing with the public participation process. At the time of writing the progress regarding the feedback from the interested and affected parties are as follow:

• Environmental Authorisation: The final scoping report (Annexure I) has been submitted to DENC. The processing of the application has been limited, due to the Covid-19 protocols that have been enforced by the Department of Environment and Nature Conservation;

- Sanral: Sanral has been furnished with a formal notification letter (Annexure J) for review on the 7th of July 2020. Sanral has acknowledged receipt of the notification letter and an official from their office has been assigned thereto;
- Transnet Ltd.: Transnet Ltd. has been furnished with a formal notification letter (Annexure K) for review on the 7th of July 2020. Despite numerous follow-up e-mail no acknowledgement from Transnet Ltd. has been received.

It should be noted that this application will not proceed beyond the public participation process until the aforementioned approvals/ no objections/ authorisations have been obtained or if the departments fails to provide comments within the period provided in the Kai !Garib LUMS. Kindly note that the involved properties are registered in the ownership of the Kai !Garib Municipality and therefore the input from the Department of Agriculture is not required.

(iv) The preparation and amendment of spatial plans, policies, land use schemes as well as procedures for development applications, include transparent processes of public participation that afford all parties the opportunity to provide inputs on matters affecting them; and

Relevance: The By-laws of the Kai !Garib Local Municipality stipulates that the applicant (in this case our office) will be responsible for the application procedures that is to follow the submission of an application. Our office takes public participation very seriously and will follow all the by-law stipulations very closely to ensure full compliance, which will result in a completely transparent process.

(v) Policies, legislation and procedures must be clearly set in order to inform and empower members of the public.

Relevance: This component is applicable to public entities such as municipalities and government departments; it is therefore not the responsibility of an applicant to adhere thereto.

2. PLANNING CONSIDERATIONS

2.1. LOCATION OF STUDY AREA

The study area is situated in Keimoes, which forms an important economic urban node in Kai !Garib. Situated on the intersect of the N14 and the R27, the town is well connected with national markets via road infrastructure and rail infrastructure, albeit the latter has seen a significant decline in national usage. Developed on an agricultural economy which thrives on viti- & viniculture, the town has become an attractive place of residence and economic opportunity.

On a site-specific level, the Gamakor Informal community can be found to the west of Keimoes and stretches from the railway line to the northern alignment of the Keimoes residential area. The following coordinate point for the centre of Gamakor may be helpful for the purpose of locating the study area:

Central point of involved property:

28°41'44.22"S

20°56'55.06"E

Please refer to the figures attached to this submission for a visual interpretation regarding the locality of the study area.

2.2. PHYSIOGRAPHY

The physiography of the area within which the study area is located is discussed briefly.

2.2.1. TOPOGRAPHY

The proposed formalisation of Gamakor necessitated the completion of numerous specialist studies that inform the Environmental Impact Assessment. The assessment has scrutinised the area earmarked for formalisation and futher development, thereby addressing the physiography in more detail. The final scoping report, as well as other specialist studies, are attached as Annexures to this submission. No problems are anticipated in this regard.

2.2.2. SOIL/GEOLOGICAL CONDITIONS

The undertaking of a geotechnical investigation was require for the formalisation of the Gamakor Community. The Geological Report (Annexure G) for the most part indicated that the study area is suitable for normal township expansion, however patches of land have been identified that fall under Geological Zone VI & VII, which can only accommodate structures that have been designed by professional engineers. The areas that fall under Geological Zone VI have already been occupied by informal structures, however, the area that falls under Geological Zone VII has been incorporated within the layout as a public open space with no development permitted thereon.

2.2.3. FAUNA AND FLORA

The proposed formalisation of Gamakor necessitated the completion of numerous specialist studies that inform the Environmental Impact Assessment. It is worth mentioning that the Botanical Assessment (See Annexure F) identified three Vachellia erioloba trees within the study area which have been adequately accommodated within the final layout (See land units 1557 & 1574 on Annexure E);

The final scoping report, as well as other specialist studies, are attached as Annexures to this submission. No problems are anticipated in this regard.

2.3. INTEGRATED PLANNING

The Spatial Planning and Land Use Development Act (Act 16 of 2013) stipulates that each Municipality must prepare a spatial development framework (SDF) that interpret and represent the spatial development vision of the competent Authority. All proposed developments, specifically pertaining to land use change applications within a municipality, must be measured

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against an approved Spatial Development Framework (SDF) of such a municipality, which may be seen as the spatial translation of the Integrated Development Plan (IDP). The planning legislation states that no land development decision can be made if the proposed development is inconsistent with the municipal spatial development framework. However, the Joint Municipal Planning Tribunal may depart from the provisions of the SDF only if site-specific circumstances justify a departure from the provisions of such SDF, as envisaged in §22 (2).

KAI IGARIB SPATIAL DEVELOPMENT FRAMEWORK:

The Kai !Garib SDF was approved and adopted in 2012 and as such is a valid and weight bearing document. The SDF of the Kai !Garib Municipality adheres to the requirements as stipulated in the Spatial Planning and Land Use Management Act (Act 16 of 2013), therefore providing potential investors with adequate information to plan a development in accordance with the spatial vision of the municipality, as to allow the Joint Municipal Planning Tribunal to make an informed decision regarding this application for land use change.

The Kai !Garib Municipal SDF is well-equipped, in terms of spatial planning categories, spatial planning objectives and restructuring elements. The informal community of Gamakor was captured (See Annexure M) during the compilation of the Kai !Garib SDF of 2012 and the Spatial Planning Category of D.h Residential Areas were assigned thereto. The Spatial Planning Category of D.h Residential Areas make provision for numerous housing types that include low-cost housing, a housing category of which this application is primarily applying for. The large scope of the Gamakor community necessitates the inclusion of land uses that are normally associated with residential areas, since these uses contribute to a sustainable neighbourhood and increase the livelihood of its residents. The proposed layout for the formalisation of Gamakor includes the following supportive land uses: Institutional uses (churches and school), business nodes, recreational uses (sport ground) and municipal uses (community hall or similar uses).

INTEGRATED DEVELOPMENT PLAN 2020/2021:

In terms of Key Performance Areas, the Gamakor community has been listed as one of the projects under priority 2: Lack of Housing/ Existing informal settlements/ Lack of Land Ownership in the Kai !Garib Integrated Development Plan 2020/2021. The project breakdown is as follows:

Nr	Project Name	Location	Target Dates	Possible Funders	Status Quo	EIA
pd/h/017	Develop 1500 Erven	Gamakor - Keimoes	2019/20	COGHSTA	Planning	In process

In light of the above mentioned, the proposed formalisation of Gamakor is in-line with the provisions of the Kai !Garib Spatial Development Framework and has been prioritised as a key project within the IDP and can therefore be seriously considered for approval by the Joint Municipal Planning Tribunal. It should furthermore be noted that this application derives from an indirect appointment of COGHSTA and is therefore a project of provincial and national importance.

2.4. CHARACTER OF THE AREA

The community involved in this submission can be found on the western outskirts of Keimoes and has been occupying portions of the involved properties for several years. The character of the area is residential in nature with low cost housing being the predominant land use therein. Other less significant land uses, which are normally associated with residential areas, can also be found throughout the community and include business premises, churches and recreational areas. Storm water furrows and gravel roads furthermore contribute to the informal feeling experienced when visiting the area.

The informal settlement of Gamakor currently functions in a harmonious manner with the surrounding neighbourhood of Keimoes without any problems being encountered, it is therefore the opinion of this office that this application should be considered for approval by the JMPT.

2.5. INFRASTRUCTURE

2.5.1. WATER

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the provision of water are as follow:

Bulk Water Infrastructure – The current capacity of the bulk water infrastructure is not enough to accommodate the proposed Gamakor development as is. It is proposed that the infrastructure should be upgraded, not only to provide adequate capacity for the Gamakor development, but also for future water demand increases. The following upgrades are proposed:

- Repairs at the Water Treatment Works for mechanical and electrical components and the control system;
- Replace one of the supply pumps at the Water Treatment works with a larger pump (sized for 91 l/s and 45m head);
- Install a new 4.2km 450mm Ø uPVC supply line to the storage reservoir from the waste water treatment works;
- A new storage reservoir will be required to meet the recommended 48-hour storage requirement. The construction of a new 3ML reservoir is proposed to the north of the development.
- Install a new 1km 450mm \emptyset uPVC distribution line from the storage reservoir to the Gamakor area.

Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for. BVI also approached the Department of Water and Sanitation (DWS) for funding, with DWS confirming the possibility of using WSIG to fund bulk water and waste water infrastructure over a period of two years.

2.5.2. SEWERAGE

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the handling of sewerage and wastewater are as follow:

Bulk Sewage Infrastructure - The current capacity of the sewer water infrastructure is not enough to accommodate the proposed Gamakor development, nor is it adequate for the current loading. It is proposed that the infrastructure should be upgraded as soon as possible:

- Waste Water Treatment Works: Construction of a new 2.5 ML Waste Water Treatment Works. The proposed position of the WWTW is to the south-west of the Gamakor development.
- Gamakor West pump station and rising main: The western portion of the Gamakor will be able to drain to the southwestern corner. It is proposed to construct a pump station with a 1km 250mm diameter rising main to the proposed WWTW;
- Gamakor East pump station and rising main: The south-eastern portion of the Gamakor drains to the south-eastern corner. It is proposed to construct a pump station with a 2km 250mm diameter rising main to the proposed WWTW. This pump and rising main should be sized to accommodate a large portion of the Keimoes area in order to migrate the sewer flows to the new WWTW in the future in phases.
- In order to migrate future flows from the current pumping system to the new WWTW, a new pump line will also need to be constructed between the Extension 6 Pump Station and the Gamakor East Pump Station. However, this is not necessary for the Gamakor development and has been omitted from the costing summary.

Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for. BVI also approached the Department of Water and Sanitation (DWS) for funding, with DWS confirming the possibility of using WSIG to fund bulk water and waste water infrastructure over a period of two years.

2.5.3. ELECTRICITY

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report for the provision of electricity are as follow:

The existing bulk services infrastructure of Keimoes is not sufficient to accommodate the additional demand the proposed 1500 residential properties and associated land uses will require.

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- Electricity Supply Formal bulk upgrade process to be finalised between Eskom and Kai !Garib Municipality.
- Electrical Load Centre The existing Load Centre "Keimoes Nommer 2" can accommodate the future additional load, with only minor modifications to be done in the Load Centre and as agreed with the Municipality's Electrical Department.

Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for.

2.5.4. STORM WATER

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for the formalisation of Gamakor. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the Gamakor community, and sought solutions to obtain the required funding to implement the necessary upgrades to the bulk services infrastructure. The findings of the services report storm-water management are as follow:

• Roads and Access: No bulk infrastructure upgrading required on the roads.

It should furthermore be noted that the final layout plan (Annexure F) for the Gamakor community has been designed with the contouring of the landscape, as well as the major storm water furrows in mind.

2.5.5. ROAD NETWORK

The proposed development entails an extended internal road network to functionally link with Keimoes' existing road infrastructure. The formalisation of existing residential blocks & erven, as well as the presence of permanent structures, have resulted in staggered intersections within the existing road network of Keimoes. The layout for Gamakor provides a coherent internal road network with a hierarchy of road classes. J.C. Hollenbach Street has been extended into the Gamakor Community thereby creating an arterial road for easy access throughout the layout. Collector roads at key intersections with the existing road network of Keimoes have also been incorporated to further promote accessibility right through the layout. Lastly, the road network has been designed to allow for future township expansion to the north and west, as well as make provision for a future linkage to the N14 national road. Kindly note that the linkage to the N14 will take place in the future and is not a priority at this stage. SANRAL has been informed of the planned formalisation process and the possible direct linkage to the N14 national road. The notification letter to SANRAL can be seen as Annexure J.

2.6. SIZE, ZONINGS AND REGULATIONS

The formalisation process pertains to portions of three registered farm portions, namely the Remainder, Portion 95 & Portion 128 of the Farm Kousas, No. 459, Gordonia RD, all held under the ownership of the Kai !Garib Local Municipality. The proposed formalisation will provide sub economic & middle income housing with the end goal of securing ownership of land for current and residents. The Gamakor community currently houses an estimate of between 850 to 900 informal stands, of which almost 140 stands accommodate permanent structures.

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Property Description	Property Size	Land Use	Zoning (Kai !Garib Land Use			
			Management Scheme)			
			Management Scheme)			
Remainder of the Farm	940.374ha	Mostly vacant, except for ±35ha which	Agricultural Zone I			
Kousas, No. 459, Gordonia		forms part of the Gamakor informal				
RD		community.				
Portion 95 of the Farm	15.2302ha	Mostly vacant, except for ±0.56ha	Open Space Zone I & Open Space Zone			
	15.250211a		Open space zone i & Open space zone			
Kousas, No. 459, Gordonia		which forms part of the Gamakor	Н			
RD		informal community.				
Portion 128 of the Farm	36.25ha	The entire extent of this property	Residential Zone I			
Kousas, No. 459, Gordonia		forms part the Gamakor informal				
RD		community.				
Table 2: Preakdown of property	·:					

The following table provides a breakdown of the involved land portions, in terms of size, land use and zoning:

Table 2: Breakdown of property information.

In order to achieve the objective of formalising the informal community of Gamakor, this formal land use change application, pertaining to subdivision, consolidation & rezoning, is submitted to the Kai !Garib Local Municipality as municipality of first instance.

The proposed zonings and land uses, in terms of the Kai !Garib Land Use Management Scheme, that are proposed by this application are as follow:

Zoning	Primary Use/s	Erven Amount
Residential Zone I	Dwelling House / Residential House	1500
Business Zone I	Business Building/ Premises	31
Institutional Zone I	Place of Instruction / Educational building	2
Institutional Zone II	Place of Worship	7
Open Space Zone II	Public Open Spaces	32
Open Space Zone III	Private Open Spaces	1
Authority Zone I	Municipal Use	1
Transport Zone I	Public Street	1
Total:		1575

Table 3: Breakdown of requested zoning/ land uses

Please refer to the Detail Layout (Annexure E) for further detail in this regard.

2.7. SUMMARY

During the consideration of the approval of this application, it is necessary to keep the following in mind:

- a) This application is in line with the principles set out in Chapter 2, §7 of the Spatial Planning and Land Use Management Act, Act 16 of 2013;
- b) This application complies with the provisions of the Kai !Garib Land Use Management Scheme;
- c) Addressing the backlog of housing as encountered within numerous settlements in the Northern Cape Province;
- d) This application complies with the general principles as prescribed in Chapter 1 of the Spatial Planning Land Use Management Act (Act 16 of 2013);
- e) The proposed formalisation of the Gamakor informal community aligns with the provisions of the Kai !Garib SDF;
- *f)* The proposed formalisation of the Gamakor informal community has been captured as a priority project within the Kai !Garib Integrated Development Plan of 2020/2021.

2.8. LAYOUT PRINCIPLES

LOW-COST HOUSING

The formalisation of Gamakor consists of sub economic housing, ranging between 300m² to 350m² for the most part. These are, however, instances where properties exceed the mentioned size range, due to the long-standing occupation of land portions. This proposed layout seeks to accommodate the bulk of existing temporary and permanent houses at their currently location.

MIDDLE INCOME HOUSING

The formalisation of Gamakor makes provision for a total of 55 middle income residential properties. These properties will be subject to property taxation and will therefore provide much needed final backing to the Kai !Garib Municipality.

MOVING/ RELOCATION OF HOUSES

A detail survey of the study area has been undertaken by the appointed land surveyors and this survey included the identification of all temporary and permanent structures. It should be mentioned that Macroplan conducted a site visit a few months after the detail survey upon which additional permanent structures were identified. Kindly refer to Annexure L for a map indicating the structures that were identified during the detail survey, as well as the additional permanent structures that Macroplan picked up. One of the main objectives during the design of the Gamakor community was to accommodate as much of the existing structures, without moving or relocating them, as best possible. Numerous factors had to be kept in mind during the preparation of the final layout, such as the street fronting of the existing houses, permanent structures, storm water furrows and creating of a coherent internal road network. The impact (See Annexure L) of the final layout on the existing structures has been divided into two distinctive actions, namely the moving of structures and the relocation of structures that are situated within the proposed road network or encroach over a communal property boundary. The relocation of temporary structures means to relocate a temporary structure to a proposed erf that is not

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situated in close proximity to these structures. These are temporary structures that are situated within the storm water furrows or two houses that are developed on a single property.

STORM WATER FURROWS

The Fresh Water Report (Annexure H) captured three storm water furrows that needed to be suitably accommodated within the final layout. Open spaces and the internal road network have been used to accommodate the storm water furrows. A 32m buffer from the centre of the main storm water furrow has been maintained to canal any storm water, whilst a 10m buffer from the centre of the lower order storm water furrows have been maintained due to their lower impact.

ROAD NETWORK

The proposed development entails an extended internal road network to functionally link with Keimoes' existing road infrastructure. The formalisation of existing residential blocks & erven, as well as the presence of permanent structures, have resulted in staggered intersections with the existing road network of Keimoes. The layout for Gamakor provides a coherent internal road network with a hierarchy of road classes. J.C. Hollenbach Street has been extended into the Gamakor Community thereby creating an arterial road for easy access throughout the layout. Collector roads at key intersections with the existing road network to further promote accessibility right through the layout. Lastly, the road network has been designed to allow for future township expansion to the north and west, as well as to make provision for a future linkage to the N14 national road. Kindly note that the linkage to the N14 will take place in the future and is not a priority at this stage.

3. PROPOSED LAND USE CHANGE

3.1. PLANNING APPROACH

During the motivation of the project, the following objectives were kept in mind:

- The proposed formalisation is not expected to negatively influence the character of the surrounding residential neighbourhood.
- The physiography, as evident by findings of geotechnical report, of the area is capable to accommodate the planned formalisation.
- A detail services report was conducted on account of the formalisation of the Gamakor community which will inform the procurement of funding going forward.
- The proposed formalisation will facilitate individual transfers of land ownership.
- Complying with any provisions that the Municipality may be enforce on the application.
- The proposed layout complies with the findings and recommendations of the specialist studies.

3.2. PUBLIC PARTICIPATION

As contemplated in SPLUMA and the Kai !Garib Municipal By-laws, a land use change implies an amendment to the Scheme and where an amendment to a scheme is to be considered, according to §28(2), a public participation process must be undertaken to ensure that all affected parties have the opportunity to make representations on, object to and appeal the decision. For the purpose of land use applications in the Kai !Garib Municipality at this stage, we will be guided by the requirements of the Municipality and we anticipate these to include:

- 1. Notice placed in local print media, which will be followed by a limited 30 day period within which any member of the public may provide inputs and/or objections with regard to the proposed development at the local municipality. No late inputs will be considered relevant with the cut-off date being clearly indicated in the public notice.
- 2. The same notice published in the local print media will be placed at the entrance to the involved property, at the same time as publication, allowing an expanded audience to be reached by the notice.
- 3. The said notice will be forwarded to the surrounding land owners via registered mail or hand delivery, further expanding the audience for inputs.
- 4. The formalisation of Gamakor will also include an transparent community engagement process, that will be done with the assistance of the Kai !Garib Housing Department and the Ward Councillors.

Should any inputs be received by the office of the Kai !Garib Municipality, it would be the responsibility of the receiving official to place the date stamp of the Municipality on the received input, proving that it was acquired within the limited timeframe. Upon the closure of the 30 day public participation period, any inputs received must be forwarded to the applicant whereupon the applicant will have a maximum of 30 days to provide a written response to these inputs. The application will then be forwarded to the decision-making body for consideration.

3.3. PROPOSED LAND USES

After approval, the following land uses will be established on the study area in terms of the Kai !Garib Scheme Regulations – Please refer to Annexure E for the Detail Layout:

	Indication on map: colour	Yellow	
Residential Zone	I Primary use/s	Dwelling House / Residential House	Means a building containing only one residential unit – a self- contained interlinking group of rooms for the accommodation and housing of a single family, or a maximum of four persons who do not satisfy the definition of a "family", together with such outbuildings as are ordinarily used therewith.

1500 land units created will be given this zoning with the objective of formalising the existing residential houses development on

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the study area, as well as make provision for future residents. This land use covers 56% of the total Gamakor Formalisation area.

	Indication on map: colour	Red	
	-		
Business Zone I	Primary use/s	Business Building / Premises	Means a site and/or building or part thereof used or intended to be used as shops and/or offices and it includes hotels, restaurants, dry-cleaners, financial institutions, professional offices, places of assembly, doctors consulting rooms, stock or product exchanges, put-put course, flats above ground floor and buildings for similar uses, but it excludes bottle stores, taverns, places of entertainment, a casino, adult entertainment, institutional buildings, funeral parlours, public garages, service stations, repairing or related replacing functions, industrial buildings, offensive industries, heavy vehicle overnight facilities or any wholesale business.

31 land units created will be given this zoning within the layout, providing economic prosperity to the residents of Gamakor. This land use covers 9% of the total Gamakor Formalisation area.

	Indication on map: colour	Light Blue	
Institutional Zone I	Primary use/s	Place of Instruction / Educational building	Means a school (both primary, secondary, special and private schools), college, technical institute, academy, university, lecture hall or other centre of instruction, and includes a hostel appertaining thereto, and a convent, dormitory, public library, art gallery, museum, gymnasium, training centre and creche, but does not include a building used or intended to be used wholly or primarily as a certified reformatory or industrial school or as a school for the mentally handicapped;

2 land units created will be given this zoning within the layout, providing educational opportunities for the residents of Gamakor. This land use covers 4.7% of the total Gamakor Formalisation area.

	Indication on map: colour	Light Blue	
Institutional Zone II	Primary use/s	Place of Worship	Means a church, synagogue, mosque, temple, chapel or other place for practising religion. This includes any building in connection therewith, for instance a hall, Sunday school classes or parsonage, but does not include funeral parlours (Office & Facility), including chapels forming part of such funeral parlours;

7 land units created will be given this zoning within the layout, providing religious properties for the residents of Gamakor. This

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land use covers 1% of the total Gamakor Formalisation area.

	Indication on map: colour	Green	
Open Space Zone II	Primary use/s	Public open space	Means any land which falls under, or is intended to come under the ownership of the local authority, which is not leased or intended to be leased on a long-term basis, and which is utilised by the public as an open space, park, garden, picnic site, square, playground or recreational site, whether it appears on an approved general plan or not.

32 land units created will be given this zoning within the layout, accommodating storm-water furrows & protective vegetation. This land use covers 9% of the total Gamakor Formalisation area.

	Indication on map:	Light Green						
	colour							
			Means any land which has been set aside in this					
			scheme for use as a private site for sport, playing, rest					
Open Space Zone III	Primary use/s	Private open	and recreation facilities or as an ornamental garden or					
		space	pleasure-garden, provided that the land is under the					
			long-term management of a private person or					
			authority, and also a cemetery or show grounds,					
			whether public or private.					

1 land unit created will be given this zoning within the layout, providing recreational activities for the residents of Gamakor. This land use covers 1% of the total Gamakor Formalisation area.

	Indication on map: colour	Light Grey	
Transport Zone I	Primary use/s	Public Street	Means any land indicated on a plan or diagram or is specified within this zoning scheme, reserved for street purposes and where the ownership as such vests in a
			competent authority and includes facilities for public transport.

1 land unit created will be given this zoning within the layout, accommodating the internal road network. This land use covers 26.1% of the total Gamakor Formalisation area.

	Indication	on	map:	Light Red	
	colour				
					Means land/erven and buildings utilised by Local and
					District Municipality to carry out its mandatory
Authority Zone I					functions, of which the extent thereof is of such nature
					that is cannot be classified or defined under any other
					usage in these regulations and include uses such as

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			stores, warehouses, cem	eteries, commonage, nursery,	
	Primary use/s	Municipal Use		water purification works, etc.	
			The land/erven zoned registered in the name of	for this purpose must be the Municipality.	

1 land unit created will be given this zoning within the layout, providing community related uses. This land use covers 0.2% of the total Gamakor Formalisation area.

4. RECOMMENDATION

It is thus evident from the previous discussions that this application for the formalisation of the Gamakor Settlement on the involved properties, is desirable for development in the Kai !Garib Municipality and should be positively considered for approval by the JMPT.

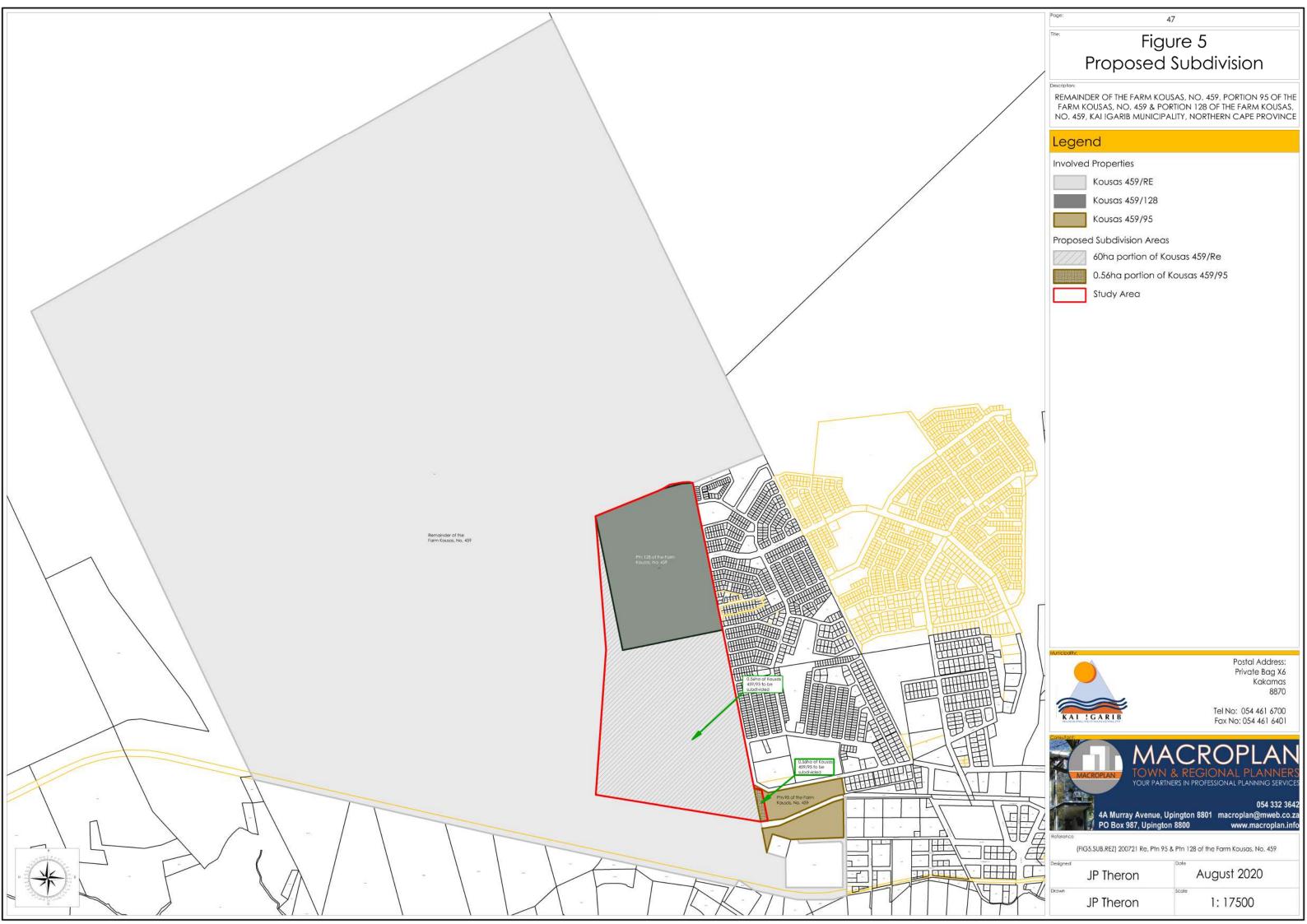
4.1. APPROVAL OF THE APPLICATION

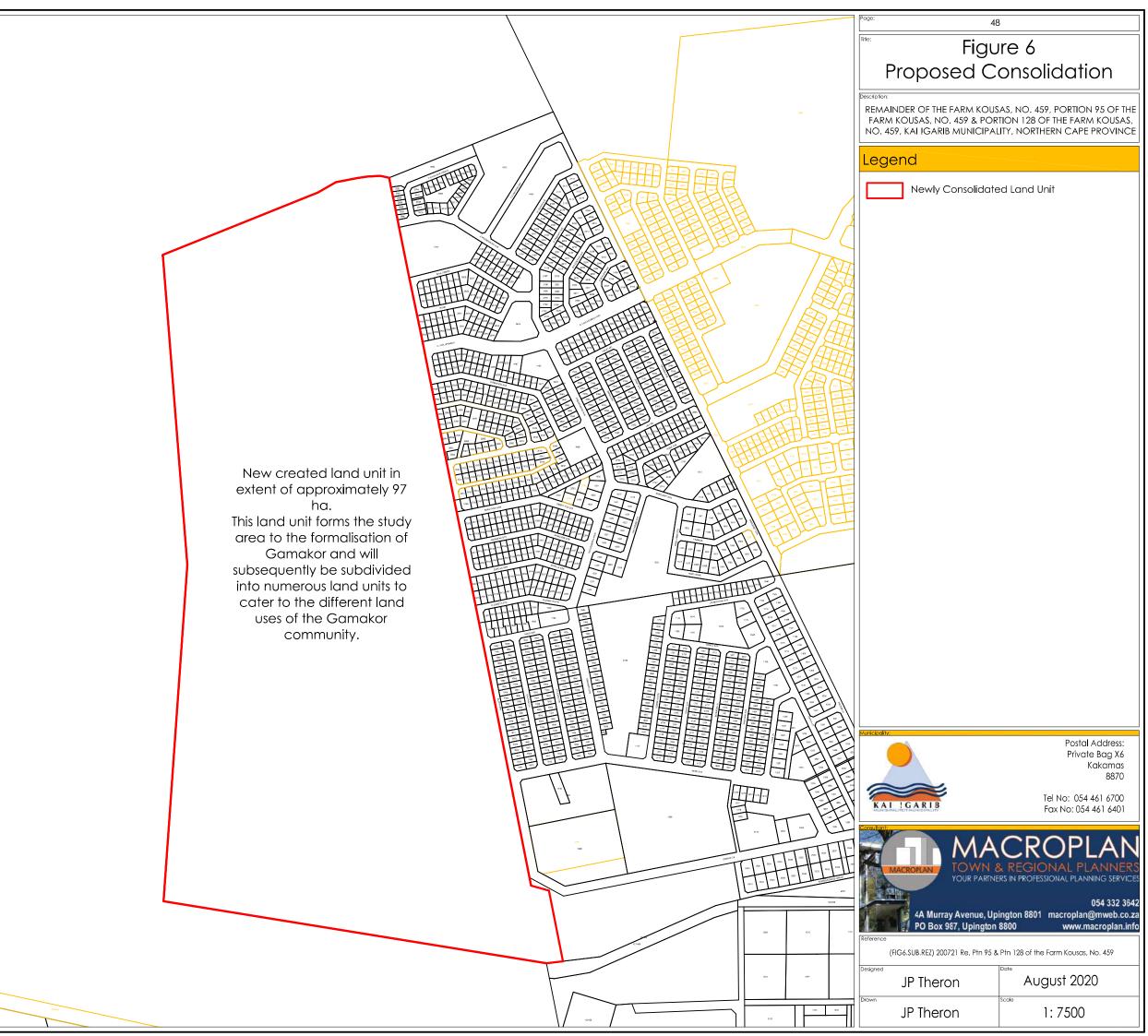
The Kai !Garib Municipality is therefore requested to:

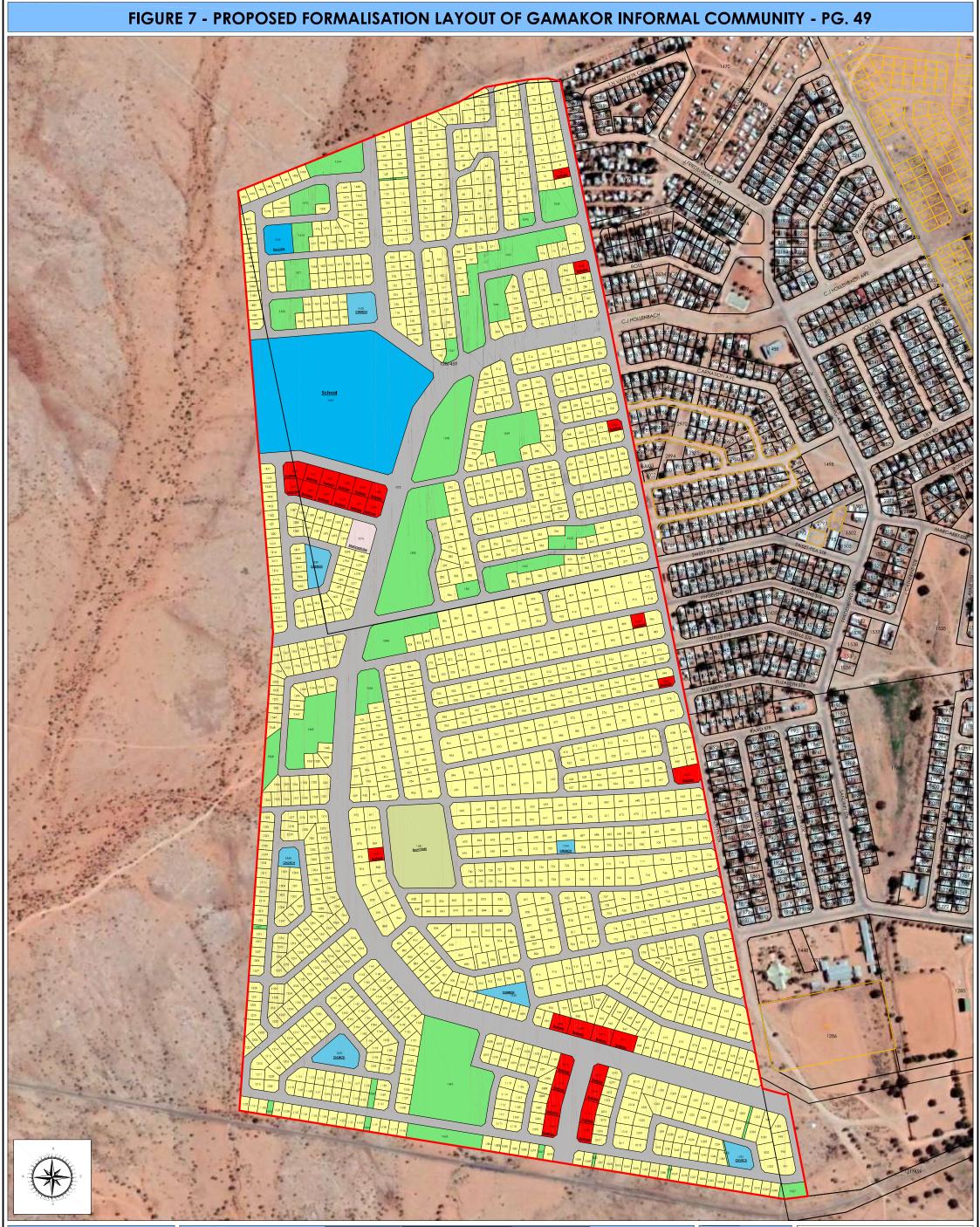
- Give the go-ahead for advertising the application according to and in terms of the procedures adopted by themselves as part of their commitment to the provisions of the Spatial Planning and Land Use Management Act, Act 16 of 2013. The public participation process will be handled by this office and proof thereof will be sent to the Municipality.
- 2. Communicate the relevant Administrative fee to this office after accepting the application and stipulating its requirements.
- 3. Recommend the approval of this land use application to the JMPT after the closure of the public participation process.

The JMPT is therefore requested to:

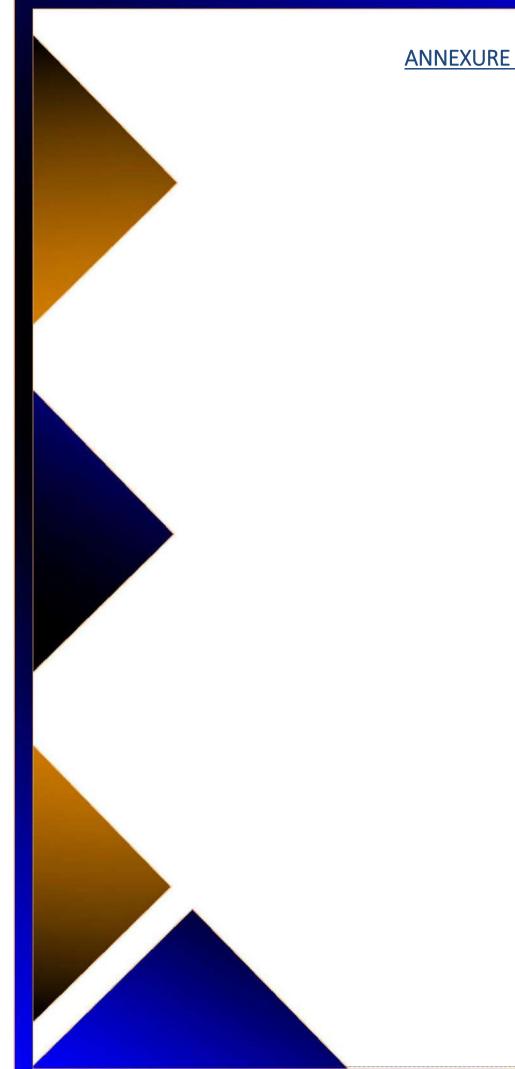
1. Favourably consider this application for subdivision, consolidation and rezoning by means of approving it in terms of the recommendation from the office of the Kai !Garib Municipality.







	Proposed Land Uses in terms of Kat !Garlb Land Use Management Scheme											Topographical Info	ormation				
KAI	KAI !GARIB MUNICIPALITY GAMAKOR TOWNSHIP FORMALISATION		Land Use Description	Description Units Open Space Zone I	Schedule of Sizes			Colour &	Land Use	Total	Schedule of Sizes			Detail	Symbol		Postal Address:
G					total area per use	average size	percentage covered by use	Numbers	Description	Units	total area per use	average size	e size percentage covered by use	Description Protected Trees	0		Private Bag X6 Kakamas
			Open Space Zone						Undetermined Zone					Contours	\sim		8870
			Open Space Zone	32	8.4ha	2625m ²	9%		Business Zone	31	2ha	645m²	2%	Fences			00/0
			Open Space Zone III	1	1ha	1ha	1%		Business Zone II					Water furrows			
Design:	JP Theron (A/2394/2016)		Agricultural Zone I						Business Zone III					Existing Houses	Π		Tel No: 054 461 6700
2 03.g			Agricultural Zone II						Business Zone IV					Permanent Houses			
Drawn:	JP Theron (A/2394/2016)		Resort Zone II				5 (9 7		Business Zone V						-	KAI ! GARIB	Fax No: 054 461 6401
Diawn.	JF INEION (A/2374/2010)		Residential Zone I	1500	54ha	360m²	56%		Business Zone VI					New Permanent Houses	- MERINA POLITICI - MERINA POLITICI		
Dilli	August 2020	11111	Residential Zone II Residential Zone II						Industrial Zone I					since project inception	-		
Date:		11111	Residential Zone IV						Industrial Zone II Industrial Zone IV					Rock Outcrops			
	-		Residential Zone V			-			Industrial Zone IV					Storm-water Furrow	<u>-</u>		CROPLAN
Scale:	1:5000	$\frac{1}{1}$	Residential Zone VI						Utility Zone I					Project Descriptions:		and a second sec	REGIONAL PLANNERS
Plan nr:			Institutional Zone I	2	4.5ha	2.25ha	4.7%		Utility Zone II					Project Descriptions:	•		IS IN PROFESSION AL PLANNING SERVICES
r jarrin,			Institutional Zone	7	1hg	1429m ²	4.7./0		Utility Zone III					Farmalisati	ion of	VOOR DAXINES	IS IN PROPESSION ALPLANNING SERVICES
	Detail Layout Plan		Institutional Zone II	,	1110	1427111	1 /6	//////	Transport Zone I	1	25hg	25ha	26.1%				
	/DRW/KAI2020/GAM/FIN		Authority Zone	1	0.1hg	1652m ²	0.2%		Transport Zone	<u> </u>	2010	2010	20.1/0	Gamakor		054 332 3642	
III CL/D			Authority Zone	<u> </u>	0.110		1.270		Transport Zone					Informal Community.		4A Murray Avenue, Upington 8801 macroplan@mweb.co.z:	
		11111	Special Zone					Total:		1575	96ha	N/A	100%			PO Box 987, Upington 8804 www.macroplan.int	



ANNEXURE A: COPY OF TITLE DEEDS

SEĔLREG STAMP DUTY R. FOOL FEES R Ex CCS L13588/cc Prepared by me: CONVEYANCER VENTER PHILIPPUS GESERTIFISEER 'n juiste afskrif van die duplikaat CERTIFIED a true copy of the duplicate original in oorspronklike kragtens regulasie 66, Act 47/37 terms of Regulation No..... 1 AKTEKANTOOR ES DEEDS OFFICE REGISTRATEUR VALAN VRYBURG REGISTRAB OF DEEDS Date/Datum: 2020 -03- 0 4 889 2014 DEED OF TRANSFER (By virtue of a Power of Attorney) FOR INFORMATION ONLY BE IT HEREBY MADE KNOWN PHILIPPUS VENTER ANDRIES PETRUS GERBRAND VENTER appeared before me, Registrar of Deeds, VRYBURG he being duly authorised thereto by a Power of Attorney, dated 27 JANUARY 2014, executed at Kimberley and granted to him by the NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

NOW THEREFORE the said Appearer in his capacity, as aforesaid, did, by these presents, cede and transfer, to and on behalf of

KAII GARIB MUNICIPALITY

Its successors in title or assigns in full and free property

1. Portion 128 of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 36,0025 (Thirty Six Comma Zero Zero Two Five) Hectares

As will appear from Diagram SG Number 741/2009 and held by Deed of Transfer Number T88/1931

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESKOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-2-

e l

2. Remaining extent of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 940,0374 (Nine Four Zero Comma Zero Three Seven Four) Hectares

Firstly transferred by Deed of Grant Number 955/1894 with diagram relating thereto and held by Deed of Transfer Number **T88/1931**

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-3-

WHEREFORE the Appearer in his said Capacity, renouncing all the right and title, the said

NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

heretofore had to the premises, did, in consequence also acknowledged the

transferor to be entirely dispossessed of, and disentitled to the same; and that by virtue of these presents, the said

KAIL GARIB MUNICIPALITY

Its successors in title or assigns now is and henceforth shall be entitled thereto conformably to local custom; The State, however, reserving its rights,

IN WITNESS whereof I, the said Registrar, together with the Appearer, q,q, have subscribed to the presents and have caused the seal of Office to be affixed thereto.

THUS DONE and EXECUTED at the Office of the REGISTRAR OF DEEDS, in VRYBURG on 2014-05-09	
DEEDS, in VRYBURG on 2014 -05- D 9 q.q.	
In my presence	

v

R OF DEEDS

-4-

• 3

FOR INFORMATION ONLY GESERTIFISEER in juiste alskilf von die duplikast CERTIFIED a true copy of the dept icate original in oc/spronklike kragtens regulasie AKTEKANTOOR DEEDS OFFICE REGISTRA VRYBURG REGISTRAD 2020 -07- 16 N Date/Datum: 1 B1) POR PURTNER CHILDREGGENTS SER VIR VERDERE ENDLIGBERMENTE BISN...... 60 t, ×. Datum AANSOEK NR APPLICATION No. VA. 17. 19.97 GD. 55-132-00858 Wet op die Beskikking oor Staatsgrond, 1961. 40 (Verkoop). 1970

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REPUBLIEK VAN SUID-AFRIKA. GRONDBRIEF NO.

NADEMAAL kragtens Goedkeuring gedateer 16 Februarie 1968 magtiging verleen is vir die uitreiking van 'n grondbrief aan die

MUNISIPALITEIT KEIMOES

ten opsigte van Perseel 45 van die plaas KOUSAS, geleë ge-

2 /

deeltelik in die Munisipaliteit Keimoes, Administratiewe distrik Gordonia die eiendom van die Republiek van Suid-Afrika kragtens Akte van Transport No. 88/1931 gedateer 28 Maart 1931, watter eiendom verkoop is aan die genoemde

FOR INFORMATION ONLY

Se la constante da la constant

MUNISIPALITEIT KEIMOES

vir die bedrag van vierhonderd en drie rand nege sent (R403.09).

SO GETUIG hierdie Akte dat behoudens die bepalings van die Wet op die Beskikking oor Staatsgrond 1961, en behoudens die regte van die Staat, die Republiek van Suid-Afrika hierby aan die genoemde

MUNISIPALITEIT KEIMOES

die se opvolgers in titel of regverkrygendes, toeken, afstaan en transporteer :--

Perseel 45 van die plaas KOUSAS, geleë gedeeltelik in die Munisipaliteit Keimoes, administratiewe distrik Gordonia, getransporteer aan KLAAS BOK kragtens Grondbrief No. 955 gedateer 24 April 1894, en aan die Republiek van Suid-Afrika kragtens Akte van Transport No. 88/1931 gedateer 28 Maart 1931;

Groot sewe en vyftig desimaal vyf vier twee agt (57.5428) hektaar, soos voorgestel en omskryf op die hieraangehegte L.G. No. 3010/67.

A. ONDERWORPE aan die voorwaardes en met die regte waarna verwys word in Akte van Transport No. 88/1931 gedateer 28 Maart 1931;

в.

VERDER ONDERWORPE aan die volgende voorwaarde :-

3 /

specially subject to certain grazing rights in favour of the owners of the Lots shown on General Plan No. K. 60, except Lot marked School Site, in so far as these rights do not lapse by merger by reason of this Transfer, and which rights are more fully set out in certain Conditions of Sale marked "A" attached to the Deeds of Transfer Nos. 6640, 6641 and 7924, registered in favour of WILLIAM STERN on the 4th June, 1913 and 25th May, 1916, respectively.

C. te :- EN VERDER ONDERWORPE aan die volgende reg-

FOR INFORMATION ONLY

ΈX

- (a) By Deed of Grant No. 6/1939 dated 18th February, 1939 registered 7th March, 1939 the owner of Lot 22A thereby conveyed is entitled to the benefit of certain grazing rights on the remainder of the farm Kouses held under Deed of Transfer No. 88/1931 dated 28th March, 1931, as will more fully appear on reference to the conditions contained in the said Deed of Grant No. 6/1939.
- (b) Die eiendom gehou onder Akte van Transport No. 88/1931 gedateer 28 Maart 1931, is onderworpe aan 'n reg van vrye weiding ten gunste van die eienaar van Perseel No. 19 van die plaas KOUSAS, afdeling Gordonia, toegeken aan JACOBUS NICOLAAS MOOLMAN kragtens Grondbrief 75/1957 op 6 Augustus 1957 uitgereik en op 13 September 1957 geregistreer.
- (c) Die eiendom gehou onder Akte van Transport No. 88/1931 gedateer 28 Maart 1931, is onderworpe aan 'n reg van vrye weiding ten gunste van die eienaar van persele nos. 6 en 7 van die plaas Kousas, afdeling Gordonia, toegeken aan JOHANNES JAKOBUS SNYDERS (gebore 29 Maart 1896) kragtens Grondbrief No. 75/1958 op 19 September 1958 uitgereik, op 30 September 1958 geregistreer.

4 /

D. EN VERDER ONDERWORPE aan die voorbehoud van alle regte op edelgesteentes, onedele minerale en aardolie soos in die mineraalwette omskryf, vir die Staat.

E. EN VERDER BEHOUDENS die volgende voorwaardes :

- (a) Die grond mag alleenlik vir die doeleindes van 'n subekonomiese behuisingskema vir Kleurlinge gebruik word of vir sodanige ander doeleindes as wat die Minister van Landboukrediet en Grondbesit mag goedkeur;
- (b) Die grond of enige gedeelte daarvan mag nie sonder die voorafgekreë skriftelike goedkeuring van die Minister van Landboukrediet en Grendbesit deur die munisipaliteit vervreem word nie.

> ADMINISTRATIEWE BEHEERBEAMPTE. DEPARTEMENT VAN LANDBOUKREDIET EN GRONDBESIT. Volmag No. GPA.24/69 Item 15(a)(ii).

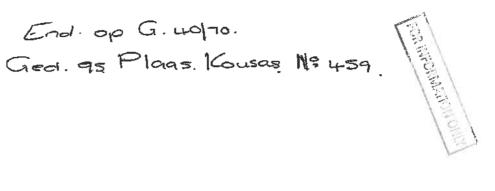
> > REGISTRATEUR VAN AKTES.

End. op G 40/70 Kousas 459/95

FOR THE FIGHT OF THE FIGHT

Certificate of Registered Title No. The No. If and In terms of Sertificate van Gerezicheerde Titel No. In respect of the Art. Act No. In respect of the Art. J. 2.2.2.5. Schimologia Stopped -
Restant. Sports The State
DEEDB OFFICE AKTEDKANTOON - 8 - 2 - 1974 HEGISTRATEUR

00



MISC. 13/1974

Kragtens Artikel. 2(a) van die Wet op die beskikking van Steatsgrond Nº 48/1961 word voorwoordes E(a) en. (b) op bladsy 4 hiervan gekanselleer.

-8-2-1975 Aktekantoor, Vryburg

T. H. BRINCKER

Registrateur va_ Alter.

Bladsy 7

ENDOSSEMENT OF GRONDBRIEF 40/1970 DIE PLAAS KOUSAS 459/95

Kragtens Administrateurs Proklamasie Nr 315/1973 gedateer 29 Augustus 1973 in Offisiële Koerant Nr. 374 geateer 7 September 1953, is die grense van die Munisipaliteit van Keimoes verander met ingang van 1 Januarie 1974 deur die <u>scheel</u> van die binnegemelde eiendom (Uitgesluit die figure X,Y,F,G,H,J op die kaart Nr. 3010/67 hieraan geheg)üaarby in te lyf. Sien ook endossement op Kroongrondbrief Nr. 16/1942 gedateer 16/9/42. Vide Misc. 22/1975

28-2-1975 Aktekantoor, VRYEURG.

{

T. H. BRINCKER

REGISTRATEUR VAN AKTES.

8 en suction under the state A REAL PROPERTY.

8. BLADSY/PAGE... ENDOSSEMENT OP 4070 ENDORSEMENT ON ... SIENDOM PROPERTY 459 95

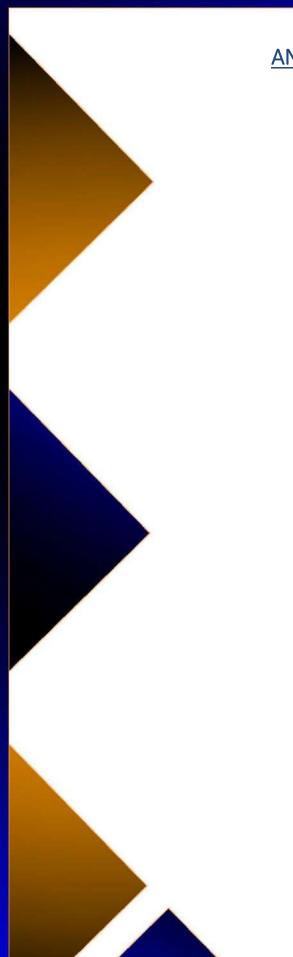
ENDOSSEMENT:

Kragtens Notariële Akte van Kansellasie van Weidingsregte nr K 60/1975 S gedateer 25-6-1975 en hede geregistreer word die reg van vrye weiding (voorwaarde C (a) (b) en (c) op bladsy 3) <u>gekanselleer</u> soos meer volledig sal blyk uit bogemelde Notariële Akte.

15 -7- 1975 AKTEKANTOOR VRYBURG T. H. BRINCKER REGISTRATEUR VAN AKTES

9. FOR FURTHER ENDORSEMENTS SEL

BLADSY/PAGE ENDOSSEMENT OF ENDORSEMENT ON The CIENDOM/PROPERTY. n-469 gordonic KANSELLASIE VAN VOORWAARDES RESTANT Aangesien bijnegemelde eiendom nooit & & & & & onderhewig gemaak moes gewees het aan woorwaarde B bo-aan bladsy 3 van hierdie Grondbrief nie, verval dit nou en is det van geen verdere krag of effek hie. Sien voorwaarde 6 van voorwaardes van Verkoop (voorbeeld) geheg aa Transportakte nr 253/1923 gedater 21 November 1923. 15 -7- 1975 T. H. BRINCKER AKTEKANTOOR VRYBURG REGISTRATEUR VAN ARTES -1,0505 ha anol TRANSGERRED TO **x** . 1 RESTANT/RELEASEDER 529 97 H. C. DAVEY 1987 -02- T L PECIFICATEURIPECEPTRAR SENTITICAT VAN CENSOSTIES ROE TITEL UTCENER CLASSIFICATE OF REGISTERED TITLE ISSUED THE VAN BRF 2152 KEEMOES ADCIGTE VAN D_AINDER % 74 PECTUSIT 72 14 GROOT hate 325 148 C. DAVEY REGISTRATEURARE 1997 05 0 6



ANNEXURE B: AUTHORISING DOCUMENTATION





⊠ info@barzanigroup.co.za www.barzanigroup.co.za

Gauteng (Head Office)

Tel: +27 12 881 0210 Fax: +27 86 476 7573

Building 9 Cambridge Office Park 5 Bauhinia Street, Highveld Techno Park, Centurion, 0169

Amendment 2 to Appointment

: 28 May 2020

: Macroplan (Pty) Ltd (Consultant)

То

Date

North West

Tel: +27 18 468 4876 Fax: +27 86 476 7573

52 lan Street, Wilkoppies Klerksdorp, 2571 (PO Box 6468 Flamwood, 2572)

Northen Cape

Tel: +27 53 831 3249 Fax: +27 86 476 7573

Sub Office: Agri Office Park Building 2, Unit 1 South Kimberly, 8301

Eastern Cape

Tel: +27 43 050 0828 Fax: +27 86 476 7573

Leadwood House, Cedar Square Bonza Bay Road Beacon Bay, 5241

Kwazulu-Natal

Tel: +27 31 944 1635 Fax: +27 86 476 7573 Represented by : Len Fourie

From Represented by : Barzani Holdings (Pty) Ltd (Employer)

: Roelof Van Den Berg & Ian Van Der Westhuizen

Reference: NC/21/2018/PP (Gamakor 1500)

WHEREAS the Employer appointed the Consultant for Township Establishment for the Gamakor project.

AND WHEREAS the parties are desirous to change the Employer's name from Barzani Holdings (Pty) Ltd to Barzani Development (Pty) Ltd.

The Parties agree that the provisions of the Appointment will be amended as follows:

Office 15, Ground Floor A Block BCX Durban 1, 1 Frosterley Cresent La Lucia Ridge, Umhlanga, 4091

Mpumalanga

Tel: +27 13 590 0952 Fax: +27 86 476 7573

2nd Floor, North Tower Suites 202, 1 Aqua Street, Riverside 1226

1. <u>Amendment</u>

The Parties agree that the Employer be changed to Barzani Development

(Pty) Ltd with registration number 2019/001909/07. The signatories for the

amended Employer remain the same and the Employer accordingly agrees

Directors: Roelof van den Berg | Ian van der Westhuizen | Sylvia Montwedi





➡ info@barzanigroup.co.za
₩ww.barzanigroup.co.za

Gauteng (Head Office)

Tel: +27 12 881 0210 Fax: +27 86 476 7573

Building 9 Cambridge Office Park 5 Bauhinia Street, Highveld Techno Park, Centurion, 0169 that the Consultant will by no means be prejudiced by the amendment in any possible way. The signatories wave all rights that Barzani Holdings (Pty) Ltd enjoyed with the original Appointment Letter.

2. <u>General</u>

North West

Tel: +27 18 468 4876 Fax: +27 86 476 7573

52 Ian Street, Wilkoppies Klerksdorp, 2571 (PO Box 6468 Flamwood, 2572)

Northen Cape

Tel: +27 53 831 3249 Fax: +27 86 476 7573

Sub Office: Agri Office Park Building 2, Unit 1 South Kimberly, 8301

Eastern Cape

Tel: +27 43 050 0828 Fax: +27 86 476 7573

Leadwood House, Cedar Square Bonza Bay Road Beacon Bay, 5241

Kwazulu-Natal

Tel: +27 31 944 1635 Fax: +27 86 476 7573 Save for the amendments and additional provisions stipulated under this amendment, the balance of the provisions and interpretations of the Appointment Letter and all relevant contracts remain to be in full force and effect.

Roelof van den Berg: Date: Director 020 O. lan van der Westhuizen Date: Director

Herewith do we accept this appointment letter, together with all the terms and conditions

Date:

Service Provider Representative:

01-06-2020

Len J Fourie

Office 15, Ground Floor A Block BCX Durban 1, 1 Frosterley Cresent La Lucia Ridge, Umhlanga, 4091

Signature:

Mpumalanga

Tel: +27 13 590 0952 Fax: +27 86 476 7573

2nd Floor, North Tower Suites 202, 1 Aqua Street, Riverside 1226

Directors: Roelof van den Berg | Ian van der Westhuizen | Sylvia Montwedi

Munisipaliteit Kai !Garib Municipality

Munisipale Gebou 11^{de} Laan Tel 054 461 6700 Faks 054 461 6401 E-Pos: admin@kaigarib.gov.za Privaatsak X 6 KAKAMAS 8870 BTW Reg Nr. 4170193371



Municipal Building 11th Avenue Tel 054 461 6700 Fax 054 461 6401 E-Mail: admin@kaigarib.gov.za Private Bag X 6 KAKAMAS 8870 VAT Reg No. 4170193371

26 September 2017

Verw. No. 14.5.1.14

Mnr. Len Fourie Macroplan Stad- en Streeksbeplanners Posbus 987 KEIMOES 8800

FORMALISERING VAN GAMMAKOR INFORMELE GEBIED, KEIMOES

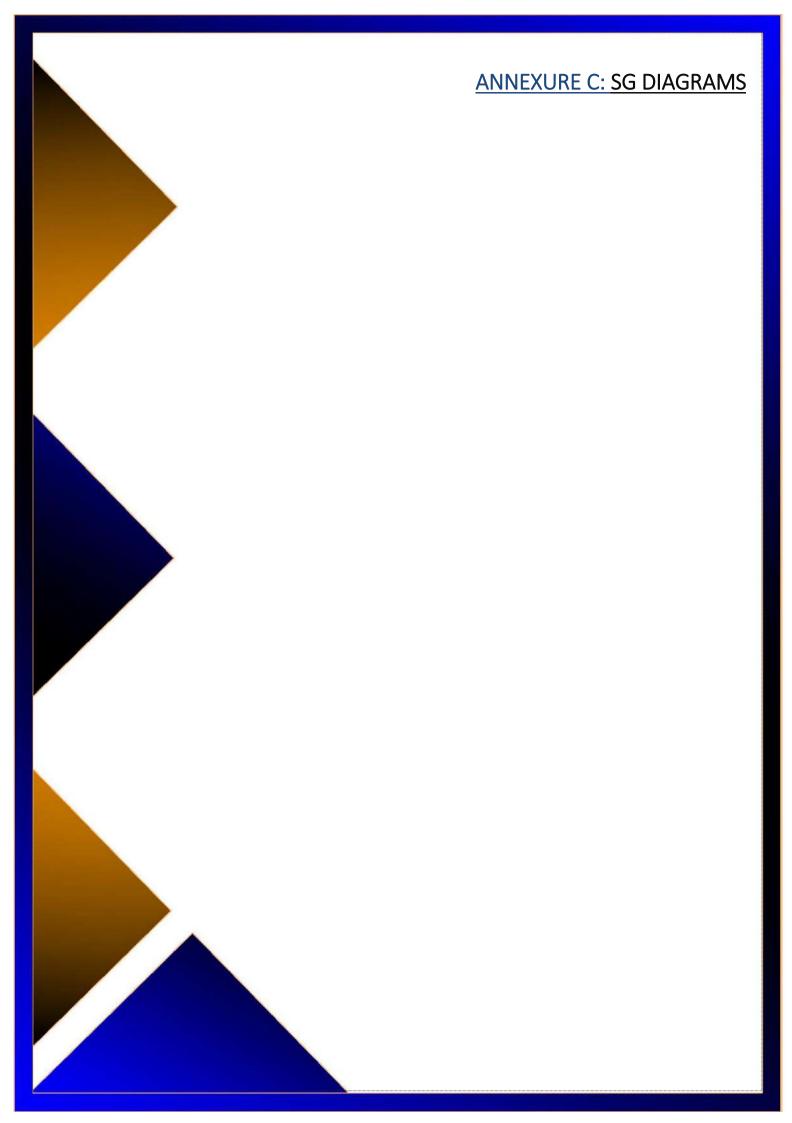
U word verwys na die vergadering 'n tyd gelede te Keimoes waartydens die formalisering van die informele gebied, Gammakor, Keimoes ook bespreek was.

Hiermee word u aanstelling bevestig om voort te gaan met die verskillende prosesse ter formalisering van die informele gebied, Gammakor.

By voorbaat dank.

Die uwe

JG LATEGÅN WND. MUNISIPALE BESTUURDER

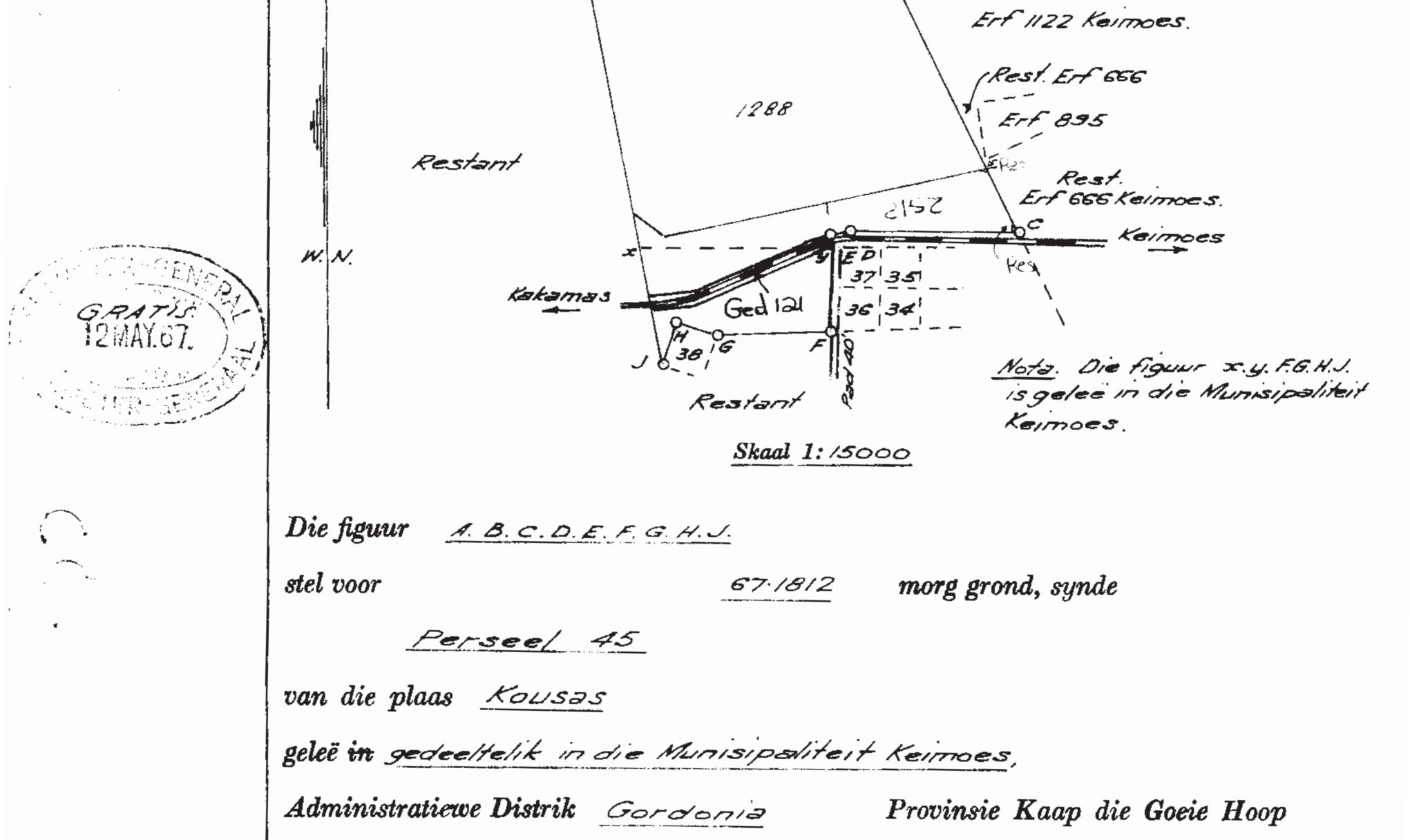


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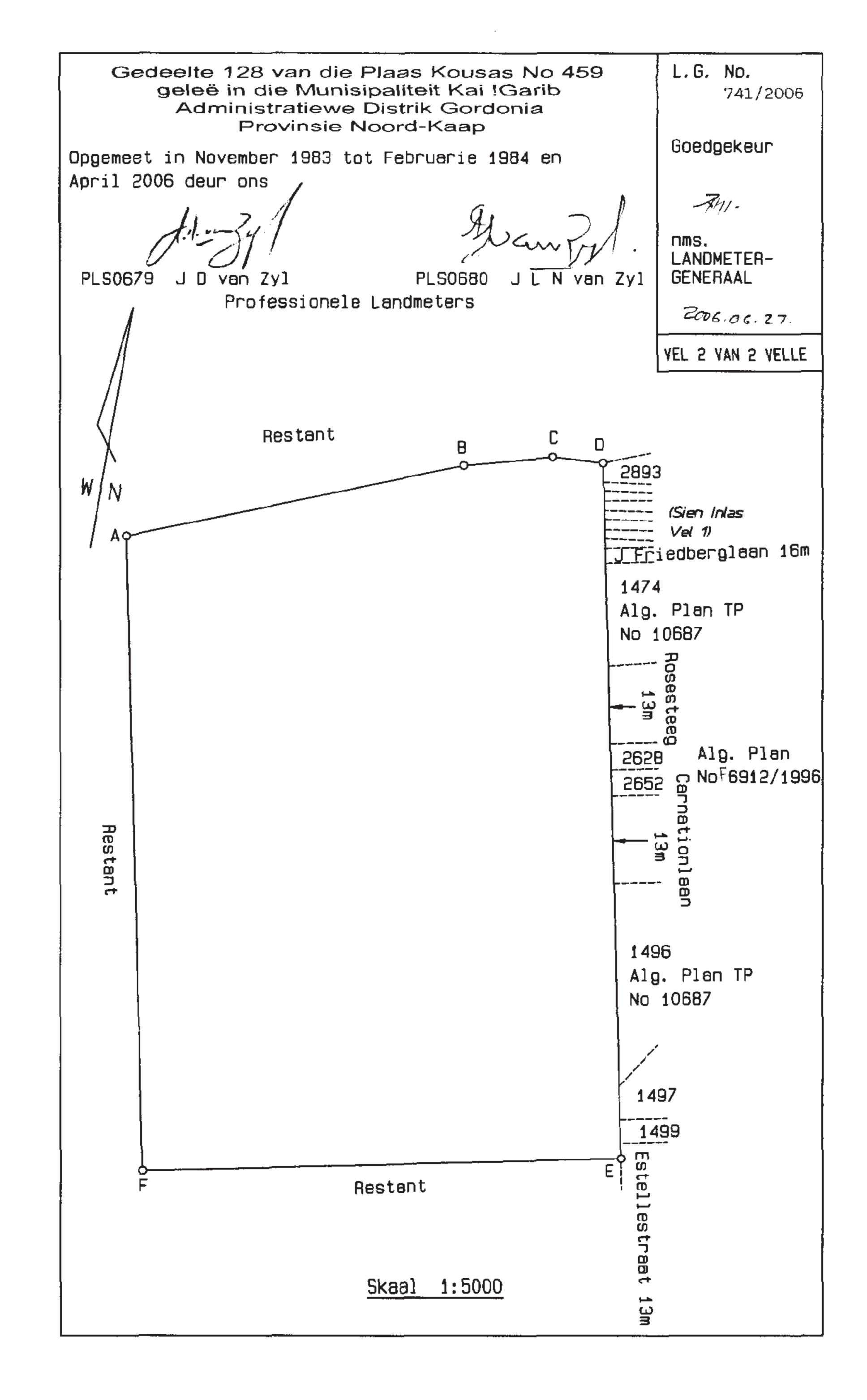
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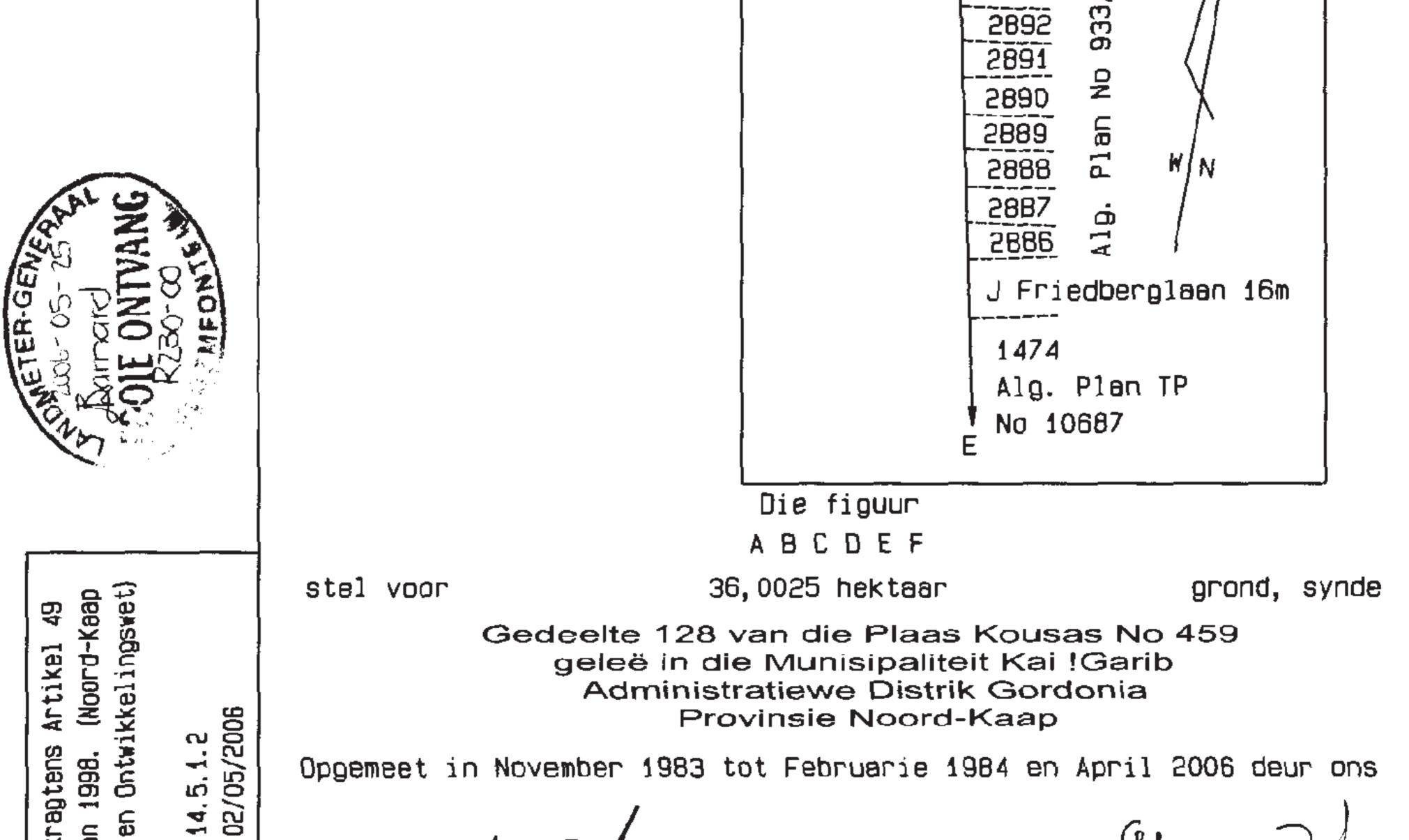
Opgemeet in Nov. - Des. 1966 deur my Hunty Landmeter. Hierdie kaart is geheg aan Die oorspronklike kaart is Let No. 5/3063 Grandbrief No. 40/70 No. 1238/1894 M.S. No. E. 761/67 Komp. GJ. 600/W4 # +++ (3047) gedateer Transport/Grondbrief Aftrek Alg. Plan K. 60 (2948) No. Gor. 0. 2.59 t.g.v. FOR ENDORSEMENTS Registrateur van Aktes. SEE BACK OF DGM. С S.P.C.T.-C7105

459/95



ONDERVERDELINGSDIAGRAM

SYE RIGTINGS- Meter HOEKE				KOöRD Y Stelsel: W	L.G. No. 741/2006	
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	T'Kabies (38) A + 8 789, 18 + 6 071,08 2006 06.27 Beskrywing van bakens VEL 1 VAN 2 VELLE A, B, C, D, E Ysterpaal F : 20mm Ysterpen INLAS SKAAL 1/2000 Restant 0 2893 0					



Goedgekeur kr van Wet 7 var Beplanning- e Vervysing: (PLS0679 J D van Zyl	Professionele Landmeters	PLSO680 JEN Van Zyl	
	Hierdie kaart is geheg aan No. ged. t.g.v. Registrateur van Aktes	Die oorspronklike kaart is L.G. No. F1238/1894 Grondbrief Gor.0.2-59	Lêer No.GORD 459 M.S. 362/2006 A.P. Komp. GJ-600/V3 () GJ-6008 {5572} GJ-600/V4 (3046) Aftrekplan 8605	Total .

: numerical data of this Diagram are sufficiently consistent. TP B 1238 1994

General No. 164b.

F.Watermeyer GWExaminer.

& Gor: Q. 2-59

N. J. P. L. P. L.

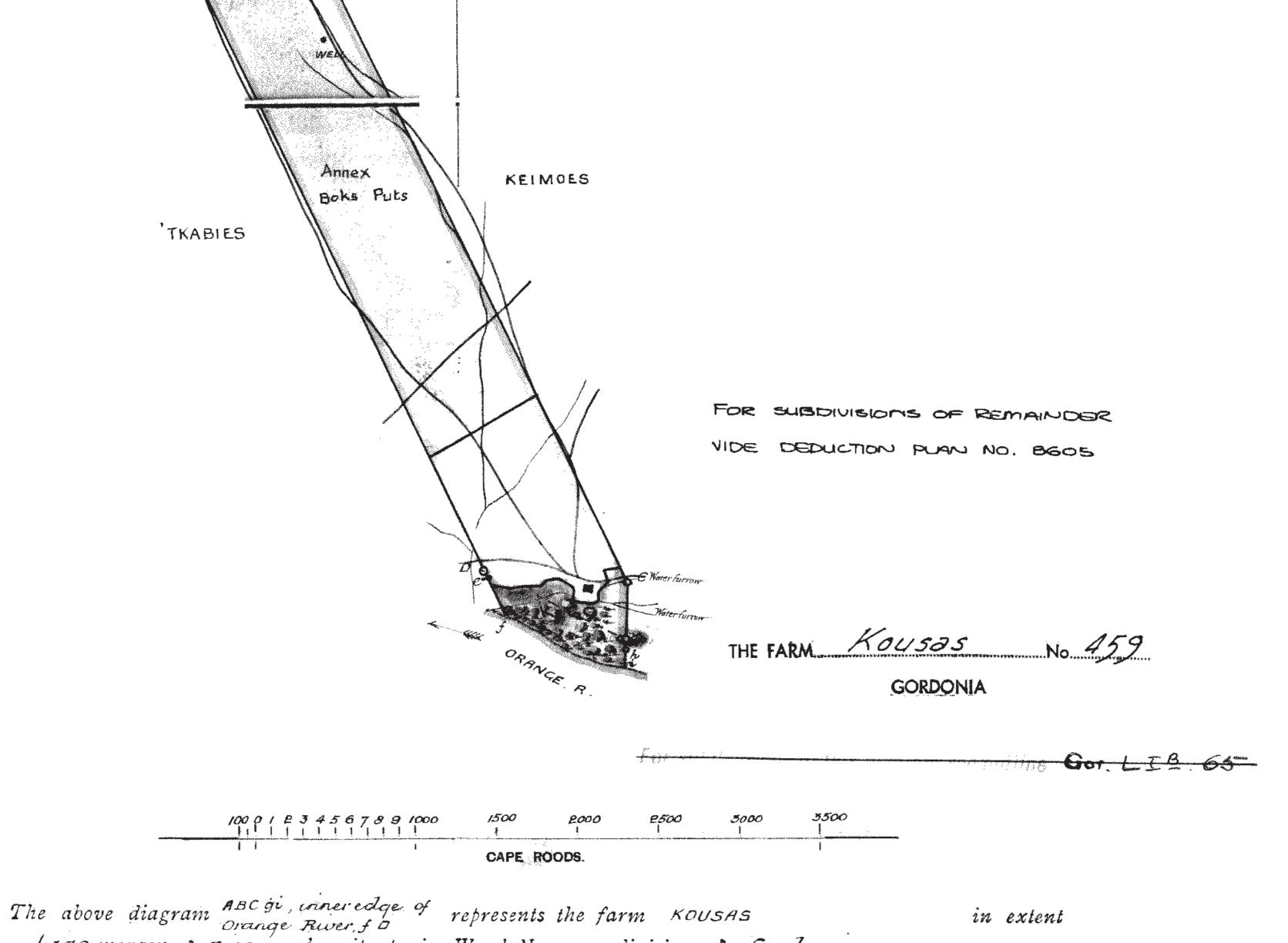
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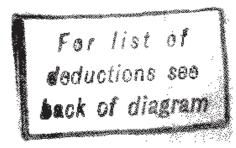
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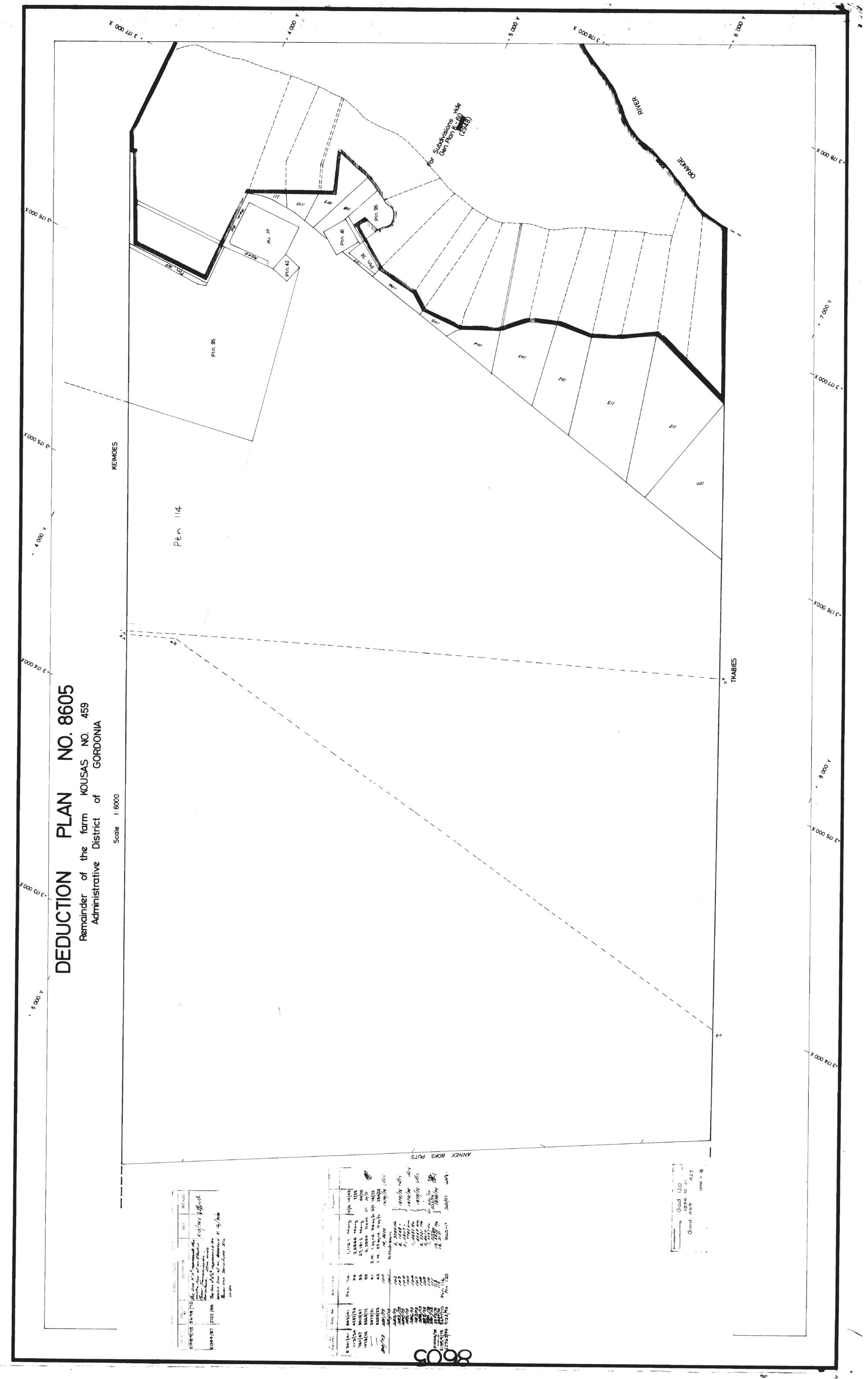
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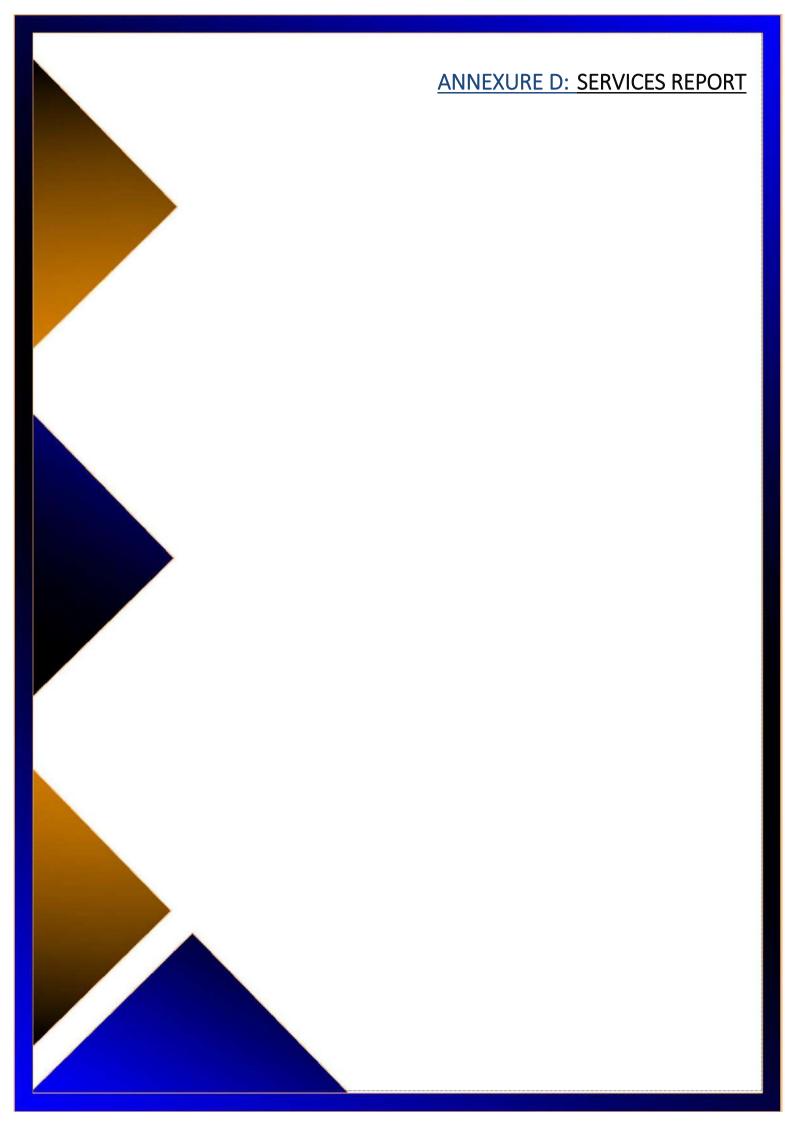
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Surveyor General's Office







GAMAKOR HOUSING DEVELOPMENT

Engineering Services Investigation Report

Investigation of the available and required bulk civil and electrical services for the Gamakor development, Keimoes

May 2020

Prepared for: MACROPLAN

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01	2020/05/22	Final report to be circulated to relevant parties.	S.P van Blerk	F.D. Maritz (Pr.Eng)
02	2020/08/17	Removed 1.1 Disclaimer; Added portion under funding (Section 71.); Added update under Electrical Demands and Availability (Section 6.1); Added Annexure A	S.P van Blerk	F.D. Maritz (Pr.Eng)

APPROVAL:

Author signature	Jahr.	Approver signature	1000
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EXECUTIVE SUMMARY

This report was compiled to investigate the bulk infrastructure in Keimoes and to determine whether the bulk infrastructure is adequate for the formalisation of the Gamakor area, Keimoes, through a low-cost housing development.

The bulk engineering services report includes the following categories:

- Bulk Water Infrastructure
- Bulk Sewer Infrastructure
- Bulk Road and Storm Water Infrastructure
- Bulk Electrical Infrastructure

After investigating the infrastructure, it was found that all the bulk infrastructure is not in place to accommodate the Gamakor project. The bulk services for each category that require attention before the project can commence is summarised below:

• Bulk Water Infrastructure

- Repairs to the water treatment works mechanical and electrical components.
- Replacement of one of the supply pumps at the water treatment works with a larger pump in order to deliver 91 l/s into the distribution system.
- Construction of a new 4.2km, 450mm diameter supply pipe line;
- Construction of a new 3ML storage reservoir;
- Construction of a new 1km, 450mm diameter bulk distribution pipe line.

• Bulk Sewer Infrastructure

- Construction of two new pump stations (37.5 l/s and 53.8 l/s).
- Construction of two new 250mm rising mains (3.2km and 2km).
- Construction of a new 2.5ML waste water treatment works;

Bulk Electrical Infrastructure

- Formal bulk upgrade process to be finalised between Eskom and the municipality;
- Minor modification to the load centre.

This report can be used both for business plans and funding applications from the various funding schemes available.



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1. INTRODUCTION

1.1 Terms of Reference

- BVI Consulting Engineers was appointed by Macroplan to undertake this Bulk Engineering Services Study (Water, Sewer, Electricity and Roads & Storm Water) for the proposed Gamakor 1500 project located in the area of Keimoes within the jurisdiction of the Kai !Garib Local Municipality.
- II. The planned development consists of 1500 low cost houses on 1 site totalling 92.1 Ha in extent.
- III. The purpose of the Bulk Engineering Services Assessment is to determine the availability and capacity of existing bulk services with a view to servicing the proposed development. This report presents the findings of a preliminary visual inspection and desktop investigation relating to bulk services, and further sets out the criteria and standards for the internal services for the new development.
- IV. The Bulk Engineering Services addressed in this report are the following:
 - Water Supply
 - Sewerage
 - Roads and Access
 - Storm Water Management
 - Electricity Supply

Gamakor 1500 Erven – Engineering Services Investigation Report BVi Consulting Engineers



1.2 Site Location

- I. The site is situated approximately 5km to the north-east from the central business area of Keimoes, Northern Cape (Figure 1 Locality Plan).
- II. The development is located at the following co-ordinates: 28°41'40" S; 20°57'54" E

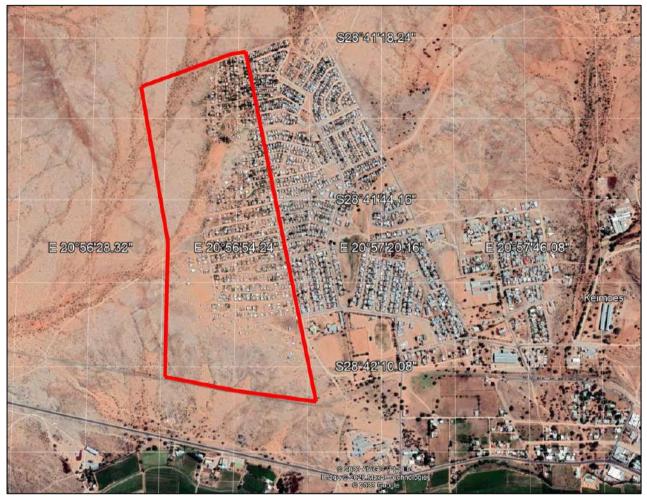


Figure 1: Gamakor Locality Plan

2. TOPOGRAPHY

The physical characteristics of the site can be summarized as follows:

- Ground cover comprises mostly of natural veld with short grass;
- Topographically, the site has a relatively gentle sloping terrain.



3. WATER SUPPLY

3.1 Existing Water Infrastructure

Overview

The bulk water infrastructure of the Keimoes area can be summarised as follows:

- A raw water river pump station;
- A 450mm diameter raw water supply line;
- A conventional water treatment plant;
- Three bulk distribution supply zones:
 - Residential area and informal settlements north of the railway line, serviced by a 2.5ML reservoir which is supplied by a 250mm diameter uPVC bulk supply line.
 - CBD area services by a 1.7ML reservoir and a dedicated supply line;
 - o Malanshoek serviced by a 180kl reservoir supplied by a 74mm diameter supply line.

Figure 2 shows the existing bulk water infrastructure for Keimoes.



Figure 2: Existing Bulk Water Infrastructure

Gamakor 1500 Erven – Engineering Services Investigation Report BVi Consulting Engineers



Raw Water Supply

Water supplied to Keimoes is extracted from Orange River by means of pump station fitted on a raft with the switchgear room located above the 1-in-20 year flood line. The pump station consists of three pumps, each with a capacity of 55l/s. The pumps operate as two duty pumps and one standby pump.

Raw water is pumped from the raft pump station towards the purification plant, delivering a maximum flow rate of 110l/s through a 500m long, 450mm diameter steel pipe.

Currently, only one pump is in working condition. The other pumps will have to be repaired in order to achieve the design flow of 110 l/s. The photo below, on the right, was taken after the pumps were installed. Due to poor maintenance of the site, reeds have obstructed the view to the pump raft.





Water Treatment Plant

The Water Treatment Works (WTW) was upgraded to supply a maximum of 150 l/s.

The WTW consists of a flock canal, dividing water into four horizontal flow, rectangular concrete settlement tanks of 2 x5 m wide, 12m long, 3m deep tanks (see photos below).







Water then flows from the settlement tanks through sand filters and the filtered water is then chlorinated before it flows to a small potable water storage reservoir. Finally, the water is then pumped to the distribution network.

The WTW requires refurbishment for some of the components. This includes the control systems and various mechanical and electrical components.

One of the supply pumps (see photos below) will also have to be replaced with a larger pump to accommodate future demands (see Section 3.3).





Potable Water Supply and Storage

Potable water is pumped from the WTW using three centrifugal pumps with a maximum supply rate of 150 l/s through the distribution system to three concrete storage reservoirs. However, due to the size of the inlet works at the WTW only a maximum of 95 l/s can be supplied.

The first area supplied is Extension 6 and 7, as well as the Gardenia residential area, north of the railway line. The water is pumped through the reticulation network to a 2.5ML concrete reservoir via a 250mm diameter uPVC bulk water supply line. This reservoir will also service the proposed Gamakor development.

The second area is the Keimoes CBD area. This area makes use of a 1.7ML concrete reservoir. The reservoir was supplied through the reticulation network, but this caused periodic pipe bursts. A new dedicated supply line was constructed from the WTW to 1.7ML reservoir which has solved the problem.

The third area is Malanshoek, an economical residential area 3km to the south. Malanshoek has a 180kl concrete storage reservoir supplied by 75mm diameter pipeline.

Reticulation System

The potable water supplied to the northern reservoir from the WTW is pumped through the reticulation network. Pumping through the network causes periodic pipe bursts due to the water hammer action resulting from pump operations, as well as the type of pipe material used (unreinforced fibre cement) within the reticulation. To avoid this, a dedicated supply line to the 2.5ML reservoir is recommended.

The newly proposed Gamakor development will have its own water reticulation system consisting of 75mm to 200mm uPVC pipes.



3.2 Water Demands

Land Use Types

The table below shows the different land use types found in the development along with the respective water demands for each land use type used for this investigation, as set out in Human Settlements Guidelines, 2019.

Land Use Type	Water Demand	Unit
Low-income Housing (Waterborne Sewer)	0.60	kL/unit
School	0.06	kL/student
Business/Commercial	21.0	kL/100m ²
Cemetery	12.0	kL/Ha
Park	12.0	kL/Ha

Existing Demands

The existing water demands will be divided into two portions for this investigation, namely: 1) *Supply Zone A*: Total demand supplied by the extraction pump station and the Water Treatment Plant; and 2) *Supply Zone B*: Total demand supplied by the existing 2.5 ML concrete reservoir.

- For Supply Zone A, the Total Average Annual Daily Demand (TAADD) for all areas of Keimoes that are fed by the Keimoes Water Treatment Plant are included.
- For Supply Zone B, the TAADD for all areas of fed by the 2.5 ML Reservoir, which include Extension 6 and 7 and the schools in that area.
- For both supply zones, a loss factor of 10% was applied to the AADD to get to a TAADD amount and a further 10% for the losses at the Water Treatment Plant.

The table below lists the TAADD for both supply zones:

Area	TAADD (kL/day)
Supply Zone A	2 141
Keimoes CBD	859
Keimoes Residential (Supply Zone B)	1 178
Malanshoek	104
Supply Zone B	1 178
Extension 6 & 7	855
Extension 4	323



Future Demands

For future demands, the same supply zones are used, with the following additions to the demands:

- Gamakor 1500 erven development.
- Possible future developments were identified and are also considered in the table below. This
 includes 1200 erven to the east of the Gamakor development. It is unlikely that this
 development will take place in the near future and has been omitted in the demand calculations
 for Supply Zone A (Supply Zone A demands are used to calculate the WTW and raw water
 supply capacity). It has however been included in the Supply Zone B demands (used for the
 supply line and water storage capacity calculations).

The table below lists the future TAADD for both supply zones:

Area	TAADD (kL/day)
Gamakor Development Demands	1 035
Total Future Demand for Supply Zone A	3 176
Total Future Demand for Supply Zone B	3 041

3.3 Bulk Water Infrastructure Requirements

The table below compares the current infrastructure capacities with the required capacity for the various cases. Cells highlighted in red would require upgrading in order to accommodate the expected demands.

Water Infrastructure	Current Capacity	Existing Requirements	Future Requirements
Bulk Raw Water Supply	150 l/s	76.9 l/s	114.1 l/s
Water Treatment Plant	90-95 l/s	55.8 l/s	82.7 l/s
WTP to Reservoir Supply - Pumps	55 l/s	35.3 l/s	90.2 l/s
WTP to Reservoir Supply – Supply Line	250mm Dia.	250mm Dia.	450mm Dia.
Storage Capacity	2.5 ML	2 ML	5.3 ML



The recommended upgrades to the Keimoes bulk water infrastructure in order to implement the Gamakor development are as follows:

- Construction of a new 3ML concrete storage reservoir to the north of Keimoes (see Figure 3).
- Potable water supply to the proposed 3ML concrete reservoir through a new 4.2km rising main (see Figure 3). The rising main will require that the supply from the WTW pump station be increased. It is proposed that one of the pumps will have to be replaced with a larger pump. The pump will be sized for a nominal flow of 327m³/h and 45 m of head.
- Installation of a new 450mm diameter bulk water distribution main to the Gamakor development.
- Repairs at the WTW, including the repair of mechanical and electrical components and the control system.

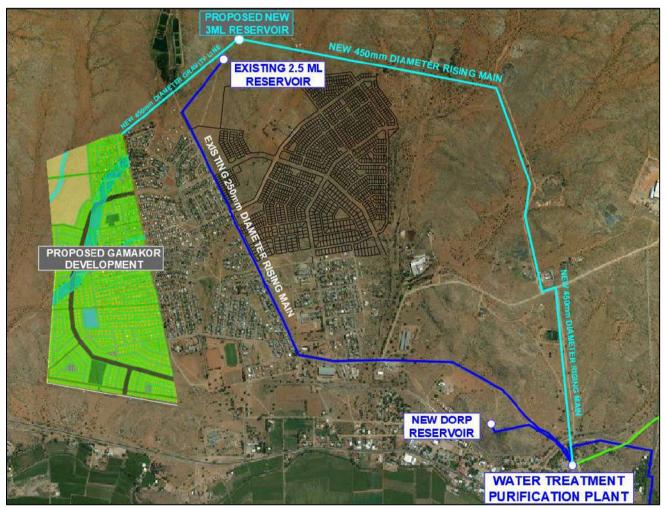


Figure 3: Proposed Water Bulk Infrastructure



Fire Fighting Requirements

Areas to be protected by a fire service should be classified according to a fire-risk category. The new development can be classified as a "Low risk – Group 4" according to the "Guidelines for Human Settlement Planning and Design".

No specific provision for fire fighting water is required in water storage, or reticulation mains in these areas. Hydrants should, however, be located at convenient points in the area on all mains of 75 mm nominal internal diameter and larger, and in the vicinity of all schools, commercial areas and public buildings.

Fire fighting in areas zoned "Low-risk – Group 4" should generally be carried out using trailer-mounted water tanks or fire appliances that carry water, which can be replenished from the hydrants provided in the reticulation, if necessary.



4. SEWERAGE

4.1 Existing Sewage Infrastructure

Overview

The only neighborhoods in Keimoes with waterborne sewer are Extension 6 (area indicated in blue) and Extension 7 (area indicated in orange) as well as two schools and a school hostel (see Figure 4 below). The rest of Keimoes is served by septic tanks that are emptied by honey sucker trucks periodically. The effluent from the septic tanks are transport and disposed of at the existing oxidation ponds, where it is treated.



Figure 4: Areas Connected to a Sewer Network

The existing bulk sewer system (see Figure 5 below) currently operates as follows:

- Sewer from the Extension 6 neighbourhood gravitates to the Ext. 6 pump station.
- From there the sewer is pumped through a 160mm diameter PVC pipeline (red line) to the Ext. 7 pump station.



- Sewer from the Extension 7 neighbourhood gravitates to Ext. 7 pump station. Two small pump stations in Extension 7 lifts the sewer over the watershed and gravitates towards the Ext. 7 pump station (orange line).
- Sewer from Extension 7, along with the sewer from the Ext. 6 pump station, is pumped through a 150mm diameter A/S pipeline to a booster pump station.
- The booster pump station lifts the sewer from the Ext.7 pump station through a 150mm diameter A/S pipeline to the oxidation ponds (yellow line).

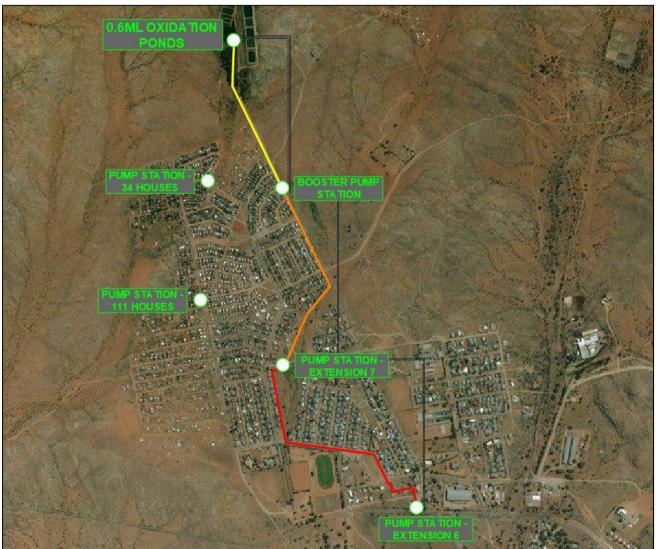


Figure 5: Existing Bulk Sewer Infrastructure



Waste Water Treatment Plant

Currently, the existing Waste Water Treatment Works (WWTW) consists of two sets of oxidation ponds which are being operated in parallel (see Figure 6 below).

The co-ordinates of the Waste Water Treatment Plant is: 28°41'02.40" S; 20°57'07.92" E.



Figure 6: Oxidation Ponds

The capacity of these ponds for effective waste water treatment is 628m³ per day.

The ponds are 300m away from the nearest residences and less than 600m away from nearest proposed residences within the Gamakor area, posing a public health risk. Guidelines indicated a minimum of 2km away from residencies.

The treatment capacity of the oxidation ponds can effectively handle only 50% of the current sewer volume.



Sewer Pump Stations

The three main pump stations lifting the sewer to the oxidation ponds are not in a good condition. All three pump stations will be upgraded within the year 2020, utilising the Water and Sanitation Infrastructure Grant to the municipality, made available through the Department of Water Affairs.

Internal Sewer Network

Most of the formal housing in the town is connected to a waterborne sewer system consisting of pipes with sizes ranging between 110mm and 250mm. The network gravitates to local low points at various points where the sewer is collected at pump stations. The sewerage is then pumped from the various pump stations through a rising main (150mm AC pipe) to the WWTW to the north.

Lower lying areas (especially the CBD) and the area of Malanshoek are not connected to the sewer network and makes use of septic tanks.



Figure 7: Internal Sewer Network



4.2 Sewage Flows

To estimate the sewage effluent generated by the development the following assumptions were made:

- The sewer flows were calculated assuming 60% of the AADD water consumption. The results were also checked against the unit hydrograph method was used to estimate both existing and future sewer flows relevant to the development, as detailed in the *Neighborhood Planning and Design Guide*. The two methods approximated very similar flows;
- A peak day factor of 1.1 and an additional 30% to allow for extraneous flows (storm water infiltration, etc.) was used during the estimates.
- Allowance has been made for groundwater infiltration (roughly 15%) as well as 30% spare capacity for storm water ingress.

Existing Outflows

The table below indicates the existing Average Daily Wet Weather Flow (ADWWF):

Description	ADWWF (kL/day)
Sub-economic houses (Extension 6 & 7)	446
Economical houses (Extension 4)	128
Economical houses (Town)	231
Economical houses (Malanshoek)	54
Oranjezight School Hostel	18
Oranjezight High and Primary School	23
Keimoes Hoërskool Hostel	18
Keimoes Hoërskool	36
Wine Cellars	92
Hospital	18
Businesses	53
Total ADWWF	1 117

The current capacity of sewer infrastructure is as indicated below:

Description	Current Capacity (kL/day)	Current Required Capacity (kL/day)	% of Current Demand	
Ext. 6 Pump Station and sewer line	870	275	316%	
Ext. 7 & Booster Pump Station and sewer line	1600	717	220%	
WWTW (oxidation Ponds)	628	1 117	57%	



Future Outflows

For future demands, the same supply zones are used, with the following additions to the demands:

- o Gamakor 1500 Erven development.
- Possible future developments were identified and are also considered in the table below. This includes 1200 erven to the east of the Gamakor development.

The table below indicates the additional future Average Daily Wet Weather Flow (ADWWF):

Description	ADWWF (kL/day)
Sub-economic houses (Gamakor)	540
Sub-economic houses (1200 Stands)	432
Economical Houses (490 A Extension)	353
Existing flows	1 117
Total Future ADWWF	2 413

4.3 Bulk Sewer Infrastructure Requirements

The proposal for the bulk sewer upgrades is as follows:

- The current waste water treatment plant infrastructure (oxidation ponds) can only treat 50% of the current sewer outflows. In addition to the capacity problems, the oxidation ponds are only 300 meters away from Extension 7. It is therefore recommended that a new waste water treatment works (WWTW) be constructed. A 2.5ML (based on a future ADWWF of 2 413 kL/day) oxidation pond system is proposed.
- Due to concerns about the future expansion of Keimoes, it is proposed that the new WWTW be located 2.5km away from the Gamakor development. The WWTW will also have to be located at a low elevation relative to Keimoes in order to minimize pumping costs. The proposed location of the WWTW is shown in Figure 8 at No. 3. The entire Keimoes will be accommodated at the new location in the future.



Figure 8: Proposed Bulk Sewer Upgrades

Gamakor 1500 Erven –Engineering Services Investigation Report *BVi Consulting Engineers*



- The Gamakor development area drains to the south-west (90%) and to the south-east (10%) (see Figure 9 below). Sewer from the Gamakor area will therefore drain to two pump stations, namely:
 - Gamakor East Pump Station (No. 1 on Figure 8), which will collect sewer from the 10% of the Gamakor Area, portions of the Extension 6 & 7 areas and about half of the newly planned 1200 stands. From there, the sewer is pumped directly through a 250mm diameter dedicated pump line to the new WWTW.
 - Gamakor West Pump Station (No. 2 on Figure 8), which will collect sewer from Gamakor and two small areas in Extension 7 and will be pumped from there via a new 250mm diameter rising main to the WWTW.

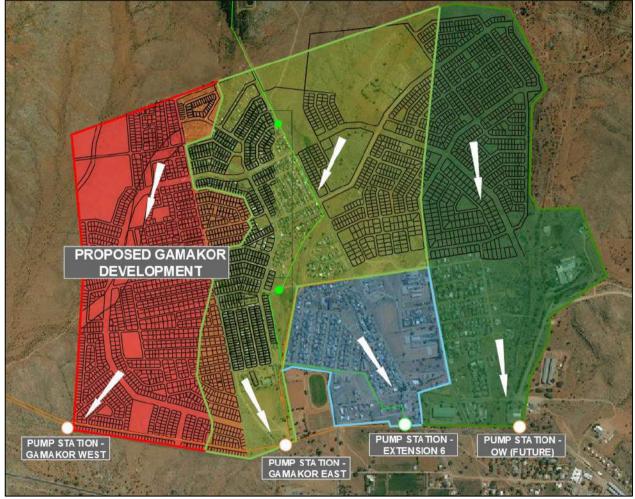


Figure 9: Keimoes Drainage Areas

• A new pump line will also need to be constructed between Extension 6 Pump Station (PS) and Gamakor East Pump Station. Extension 6 PS will then pump sewer collected from part of Extension 6 into Gamakor East PS.

These proposed upgrades to the sewer system will allow most pump stations within Keimoes to be decommissioned resulting in very low pumping costs and will pose less health risks to the community.



The sizes and capacities of the proposed pump stations and rising mains were calculated as follows:

EXTENSION 6 PUMP STATION AND RISING MAIN					
Sewer flow per day – Sub-economic houses (Extension 6)	196 houses @ 500 l/day	98 000 l/day			
Sewer flow per day – Economic houses	10 houses @ 750 l/day	7 500 l/day			
Sewer flow per day – Hostels	400 persons @ 140 l/day	56 000 l/day			
Sewer flow per day – Schools	1 200 persons @ 20 l/day	24 00 l/day			
Sewer flow per day – Total		185 500 l/day			
Average sewer flow		2.1 l/s			
Infiltration	@ 30% infiltration	0.6 l/s			
Sewer flow including infiltration		2.8 l/s			
Peak network sewer flow	@ 2.21 Peak Factor	6.2 l/s			
Flowrate from other pump stations		0 l/s			
Total peak flow		6.17 l/s			
Actual Pumping Ability	@ 2 times peak flow	12.3 l/s			
Theoretical pump station capacity for normal pump operation	@ 0.5 hour of peak flow	11 m³			
Theoretical pump station capacity for emergency storage	@ 1 hour of normal flow	10 m³			
Total required theoretical pump station capacity		21 m³			
Pump System De	etails				
Rising main diameter	125 mm				
Rising main material	PVC				
Rising main length	700 m				
Static head	6 m				
Friction losses	8 m				
Total head required	14 m				

GAMAKOR EAST PUMP STATION AND RISING MAIN					
Sewer flow per day – Sub-economic houses (Gamakor)	295 houses @ 500 l/day	147 500 l/day			
Sewer flow per day – Sub-economic houses (Extension 6)	154 houses @ 500 l/day	77 000 l/day			
Sewer flow per day – Sub-economic houses (Extension 7)	685 houses @ 500 l/day	342 500 l/day			
Sewer flow per day – Sub-economic houses (Future 1200 houses)	606 houses @ 500 l/day	303 000 l/day			
Sewer flow per day – Total		870 000 I/day			
Average sewer flow		10.1 l/s			
Infiltration	@ 30% infiltration	3.0 l/s			
Sewer flow including infiltration		13.1 l/s			
Peak network sewer flow	@ 2.21 Peak Factor	23.6 l/s			
Flowrate from other pump stations		12.3 l/s			
Total peak flow		35.9 l/s			
Actual Pumping Ability	@ 2 times peak flow	53.8 l/s			



Theoretical pump station capacity for normal pump operation	@ 0.5 hour of peak flow 140 m ³			
Theoretical pump station capacity for emergency storage	@ 1 hour of normal flow	199 m³		
Total required theoretical pump station capacity	oretical pump station capacity 339 r			
Pump System De	etails			
Rising main diameter	250 mm			
Rising main material	PVC			
Rising main length	3 200 m			
Static head	12 m			
Friction losses	12 m			
Total head required	24 m			

GAMAKOR WEST PUMP STATION AND RISING MAIN					
Sewer flow per day – Sub-economic houses (Gamakor)	1205 houses @ 500 l/day	602 500 l/day			
Sewer flow per day – Sub-economic houses (Extension 6)	101 houses @ 500 l/day	50 500 l/day			
Sewer flow per day – Economic houses	40 houses @ 500 l/day	20 000 l/day			
Sewer flow per day – Total		673 000 I/day			
Average sewer flow		7.8 l/s			
Infiltration	@ 30% infiltration	2.3 l/s			
Sewer flow including infiltration		10.1 l/s			
Peak network sewer flow	@ 2.21 Peak Factor	18.7 l/s			
Flowrate from other pump stations		0 l/s			
Total peak flow		18.73 l/s			
Actual Pumping Ability	@ 2 times peak flow	37.5 l/s			
Theoretical pump station capacity for normal pump operation	@ 0.5 hour of peak flow	79 m³			
Theoretical pump station capacity for emergency storage	@ 1 hour of normal flow	146 m³			
Total required theoretical pump station capacity		224 m ³			
Pump System I	Details				
Rising main diameter	250 mm				
Rising main material	main material PVC				
Rising main length	2 000 m				
Static head	12 m				
Friction losses	5 m				
Total head required	17 m				



5. ROADS AND STORMWATER

5.1 Roads and Access

Access to the development will be from the existing Residential Collector Streets (Class 4b), as listed below:

- Alwyn Street Main access to the development
- Estelle Street
- Carnation Street
- Rose Street

No problems are foreseen regarding roads and access.

5.2 Stormwater Management

The guiding principle underlying the storm water management strategy is that, where possible, the peak run-off from the post-developed site should not exceed that of the pre-developed site for the full range of storm return periods (1:2 to 1:50). Where possible, measures should be incorporated into the site development plan to attenuate the post-development flows to pre-development rates.

The storm water network must be designed to accommodate (flood frequencies as prescribed by "The Red Book") the minor storm event (1:5 year) in open channels or side drains of streets. The major storm (1:50 year) should be managed through controlled overland flows, above-ground attenuation storage (if required) and berms at the higher end of the site (if required). As no formal storm water system exists in the area, concentration of storm water must be avoided as far as possible. Earthworks on plots should therefore encourage free drainage of the area.

Areas of erosion should be identified at detail design stage of the storm water system and suitable erosion protection (lined channels, grass blocks, 'Hyson cells' etc.) measures implemented.



6. ELECTRICAL SUPPLY

6.1 Electrical Demands and Availability

This section of the report covers the availability of the Bulk Electrical connection to the future 1500 Gamakor Community stands, an expected load of the proposed development will initially be 1.8MVA as per INEP guidelines and the accommodation of this load will form the basis of this report.

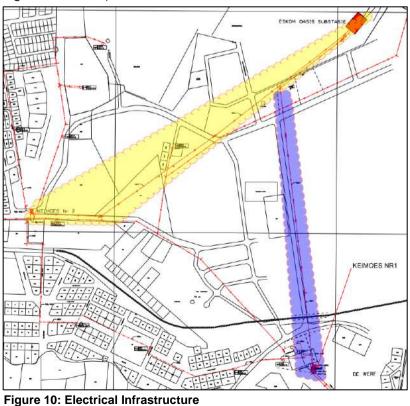
The challenge the project face is the availability of the bulk electrical connection to Keimoes which is currently capped at 5MVA, the information received from the Municipality's Electrical department is that the town maximum demand is currently running at average between 4.8MVA - 4.9MVA; The Municipality indicated that they are currently engaging with Eskom to upgrade the bulk supply available to 10MVA which is not a problem at this stage.

Rev 2 update: Eskom has denied the municipality's request to upgrade the bulk supply due to outstanding payments from the municipality.

6.2 Existing Electrical Network

The existing electrical network in the Keimoes Suburbs & Industrial is connected to Load Centre "Keimoes Nommer2" situated in Industrial Weg, and is connected via a dedicated ASCR WOLF feeder to "Eskom Oasis Substation". This Eskom sub-station is also connected to Load Centre "Keimoes Nommer1" via a dedicated ASCR WOLF feeder servicing the CBD area. Load Centre "Keimoes Nommer1" is operating at 2.9MVA and Load Centre "Keimoes Nommer2" at 2MVA according to information received from Kai !Garib Municipality.

These feeders separately can transfer a maximum of 5.17MVA to the individual Load Centres. (See Figure 10 below).



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It is therefore clear that the expected load (1.8MVA) due to the proposed development can be accommodated by the current load centres without upgrading feeders from the "Eskom Oasis Substation". However, the Eskom bulk availability connection capacity to town must be upgraded to 10MVA by the Municipality.

6.3 **Proposed Electrical Network Extension**

It is normal and good practise to connect Load Centres through ring feeders to the main substation in order to have a firm supply and to facilitate isolation of faulty cable sections in order to maintain a firm supply to all sections of the network.

As this is not the case with the "Keimoes Nommer 2" Load Centre it is therefore necessary to consider the following upgrading of the network in order to connect the proposed load:

• Provision of a dedicated overhead line feeder of similar size to the existing feeders to create a ring feeder between "Keimoes Nommer 1" and "Keimoes Nommer 2" Load Centres, (See Figure X below)



Figure 11: Bulk Electrical Line to be upgraded

- Install suitable MV circuit breakers at both ends of the overhead line feeder,
- Provision of dedicated overhead line feeder to the proposed development from the "Keimoes Nommer 2" Load Centre, (See Figure 16 below)
- Install suitable MV circuit breaker for the dedicated feeder of the proposed development, and
- Minor modifications to MV switchgear in load centre "Keimoes Nommer 2"

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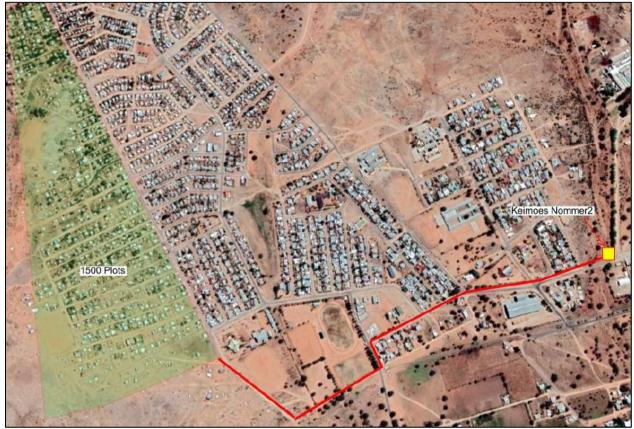


Figure 12: Proposed Bulk Electrical Connection Point



7. COST ESTIMATE

The cost estimate for the proposed activities are as provided below. The level of accuracy is commensurate with a concept level design.

Description		Amount
Water Bulk Services		
New 3 ML reservoir	R	9 958 379,45
4,2km 450mm Ø supply line	R	10 578 876,00
1km 450mm Ø distribution line	R	2 518 780,00
Upgrading of supply pump station	R	1 704 034,81
Necessary refurbishment of Water Treatment Works	R	3 001 460,70
Bulk connection	R	1 500 730,35
Sub-Total (Wat	er) R	29 262 261,32
Bulk Sewer Services	•	
New 2.5 ML oxidation pond system	R	26 756 623,55
New sewer pump station (Gamakor West)	R	3 014 830,82
New sewer pump station (Gamakor East)	R	3 447 393,51
2km 250mm Ø uPVC rising main (Gamakor West)	R	2 671 402,27
3,2km 250mm Ø uPVC rising main (Gamakor East)	R	4 274 243,63
Sub-Total (Sew	er) R	35 890 250,15
Roads and Access	·	
None	R	-
Stormwater	•	
None	R	-
Electrical	·	
O/H ACSR line ring	R	2 300 000,00
Circuit breaker (11kV, LC1&2)	R	1 550 000,00
O/H ACSR line to POC	R	1 850 000,00
Sub-Total (Electric	al) R	5 700 000,00
Sub-Total (A	All) R	70 852 511,47
15% P&G's	R	10 627 876,72
Sub-To	tal R	81 480 388,19
10% Contingencies	R	8 148 038,82
Sub-To	tal R	89 628 427,01
10% Professional fees	R	8 926 842,70
Sub-To	tal R	98 591 269,71
15% VAT	R	14 788 690,46
Grand Total	R	113 379 960,16

Notes:

1) Base date of the calculations is April 2020;

2) No provision was made for EIA, registration and/or land acquisition;

3) No allowance was made for institutional and/or social development.



7.1 Funding

Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also be applied for.

This report can be used for funding application from the various schemes available.

A meeting with the Department of Water and Sanitation (DWS) was held in which the DWS has confirmed the possibility of using the WSIG to fund the bulk water and waste water infrastructure over a period of two years, starting the next financial year. See Annexure A to this report for the email. The DWS suggested approaching the Department of Housing (DoH) to fund the EIA so that the EIA process can start within this year.

A discussion with the Department of Housing's implementing agent, Barzani Group, will be held in middle to late August with regards to DoH funding the EIA.



8. **PROJECT TIMELINE**

ID	0	Task Mode	Task Nam	e		Duration	Start	Finish)19 2020 2021 2022 2023 2024 H2H1H2H1H2H1H2H1H2H1H2
1	1			685 days?	Mon 20-05-2	5 Fri 23-01-06			
2		1	APPLICATION FOR FUNDS		330 days	Mon 20-05-2	5 Fri 21-08-27		
3	-	B	Application for RBIG & Mig funding		30 days	Mon 20-05-2	5 Fri 20-07-03	- h	
4		2		Approval of feasibility study & readyness report		300 days	Mon 20-07-06	Fri 21-08-27	
5		ß	EIA PR	OCESS		410 days	Mon 20-06-1	5 Fri 22-01-07	
6		B	Арр	ointment of EIA Specia	list	60 days	Mon 20-06-1	5 Fri 20-09-04	- -
7		B	EIA	study		350 days	Mon 20-09-0	7 Fri 22-01-07	
8		B		N, DOCUMENTATION A	AND	160 days	Mon 21-08-23	Fri 22-04-01	
9		2	Desi	gn and documentation		100 days	Mon 21-08-2	3 Fri 22-01-07	
10		7	Proc	curement		60 days	Mon 22-01-1	0 Fri 22-04-01	- F
11		7	Con	Contractor appointed		0 days	Fri 22-04-01	Fri 22-04-01	04-01
12		12	CONST	CONSTRUCTION		200 days	Mon 22-04-0	4 Fri 23-01-06	-
13		5	Con	Construction period		200 days	Mon 22-04-0	4 Fri 23-01-06	
14	_	1 ¹	Con	struction completed		0 days	Fri 23-01-06	Fri 23-01-06	01-06
15	-	3	INTER	NAL SERVICES CONSTR	UCTION	360 days?	Mon 21-08-2	3 Fri 23-01-06	
16		*		IGN, DOCUMENTATIO	NAND	160 days	Mon 21-08-23	Fri 22-04-01	
17	-	*	C	esign and documentat	ion	100 days	Mon 21-08-2	3 Fri 22-01-07	
18		*	P	rocurement		60 days	Mon 22-01-1	0 Fri 22-04-01	đ
19		58 ⁸	C	Contractor appointed		0 days	Fri 22-04-01	Fri 22-04-01	at 04-01
20		A	CON	ISTRUCTION		200 days?	Mon 22-04-0	4 Fri 23-01-06	
21	-	*	C	construction period		200 days	Mon 22-04-0	4 Fri 23-01-06	
22	1	*	C	Construction completed	i -	0 days	Fri 23-01-06	Fri 23-01-06	01-06
		02 Gamaki -05-23	or Developm	Project summary External Tasks External Milestone	* * *	Manual Duratio Manual Manual Start-or Finish-o	n-only I Summary Rolluj I Summary nly only		
				Inactive Task Inactive Milestone	\$	Deadlin Progres		*	



9. CONCLUSION

Engineering services were assessed to determine spare capacity on the existing bulk infrastructure and compared to the estimated demand of the newly proposed Gamakor 1500 development.

The findings and conclusions in this report are based on a preliminary desktop study, as well as site visits.

- Bulk Water Infrastructure The current capacity of the bulk water infrastructure is not enough to
 accommodate the proposed Gamakor development as is. It is proposed that the infrastructure
 should be upgraded, not only to provide adequate capacity for the Gamakor development, but
 also for future water demand increases. The following upgrades are proposed:
 - Repairs at the Water Treatment Works for mechanical and electrical components and the control system;
 - Replace one of the supply pumps at the Water Treatment works with a larger pump (sized for 91 l/s and 45m head);
 - Install a new 4.2km 450mm Ø uPVC supply line to the storage reservoir from the waste water treatment works;
 - A new storage reservoir will be required to meet the recommended 48-hour storage requirement. The construction of a new 3ML reservoir is proposed to the north of the development.
 - Install a new 1km 450mm Ø uPVC distribution line from the storage reservoir to the Gamakor area.
- Bulk Sewage Infrastructure The current capacity of the sewer water infrastructure is not enough to accommodate the proposed Gamakor development, nor is it adequate for the current loading. It is proposed that the infrastructure should be upgraded as soon as possible:
 - Waste Water Treatment Works: Construction of a new 2.5 ML Waste Water Treatment Works. The proposed position of the WWTW is to the south-west of the Gamakor development.
 - Gamakor West pump station and rising main: The western portion of the Gamakor will be able to drain to the south-western corner. It is proposed to construct a pump station with a 1km 250mm diameter rising main to the proposed WWTW;
 - Gamakor East pump station and rising main: The south-eastern portion of the Gamakor drains to the south-eastern corner. It is proposed to construct a pump station with a 2km 250mm diameter rising main to the proposed WWTW. This pump and rising main should be sized to accommodate a large portion of the Keimoes area in order to migrate the sewer flows to the new WWTW in the future in phases.
 - In order to migrate future flows from the current pumping system to the new WWTW, a new pump line will also need to be constructed between Extension 6 Pump Station and Gamakor East Pump Station. However, this is not necessary for the Gamakor development and has been omitted from the costing summary.



- Roads and Access: No bulk infrastructure upgrading required on the roads.
- Storm Water Management: No bulk infrastructure upgrading required on the storm water.
- Electricity Supply A request was made by the municipality to Eskom for an increase to their electrical supply. Eskom has denied the request to increase their supply due to non-payments from the municipality.
- Electrical Load Centre The existing Load Centre "Keimoes Nommer 2" can accommodate the future additional load, with only minor modification to be done in the Load Centre and as agreed with the Municipality's Electrical Department.

In conclusion, the engineering services are not in place (water and sewer) to meet the standard requirements. The infrastructure will have to be upgraded regardless of the implementation of the Gamakor development in order to meet current and expected future needs. The upgrading should be done in such a way as to take in to consideration the Gamakor development. Funding for the EIA will be applied for through the Department of Housing and the EIA process can run in parallel to the rest of the funding applications. A meeting with the Department of Water and Sanitation was held in which the DWS has confirmed the possibility of using the WSIG to fund the bulk water and waste water infrastructure over a period of two years, starting the next financial year.

Gamakor 1500 Erven –Engineering Services Investigation Report BVi Consulting Engineers



ANNEXURE A

Gamakor 1500 Erven – Engineering Services Investigation Report || Rev No. 01 | 2020/06/04

Simon van Blerk

From:Simon van Blerk <simonvb@bvinc.co.za>Sent:Monday, 17 August 2020 13:11To:'nc082.pmu@gmail.com'; 'streudersK@dws.gov.za'; 'Niel Maritz'Subject:Keimoes, Gamakor - Bulk Services Funding

Good day all,

This email serves as a confirmation and summary with respect to the Zoom meeting held between Kai Garib Municipality (Mr. Patrick Wells), the Department of Water and Sanitation (DWS) (Mr. Kobus Streuders) and BVi Consulting Engineers (Messrs. Niel Maritz and Simon van Blerk) on Wednesday, 12 August 2020 at 12h00.

A request was made to the DWS for funding the bulk water and waste water infrastructure required for the implementation of the Gamakor housing project in Keimoes. Mr. Streuders stated that the DWS will not be able to assist with funding within this year, however the DWS could provide the required funding over two years, starting the next financial year. The funding will come from the Water and Sanitation Infrastructure Grant (WSIG).

R400 000 was also requested by the municipality and BVI from the DWS in order to start the EIA process for the bulk infrastructure. Mr. Streuders stated that the DWS will also not be able to assist with this and recommended that the funds for the EIA be applied for from the Department of Housing. The municipality, with the help of BVI, agreed to pursuing this option.

I trust you find the above in order.

Regards,

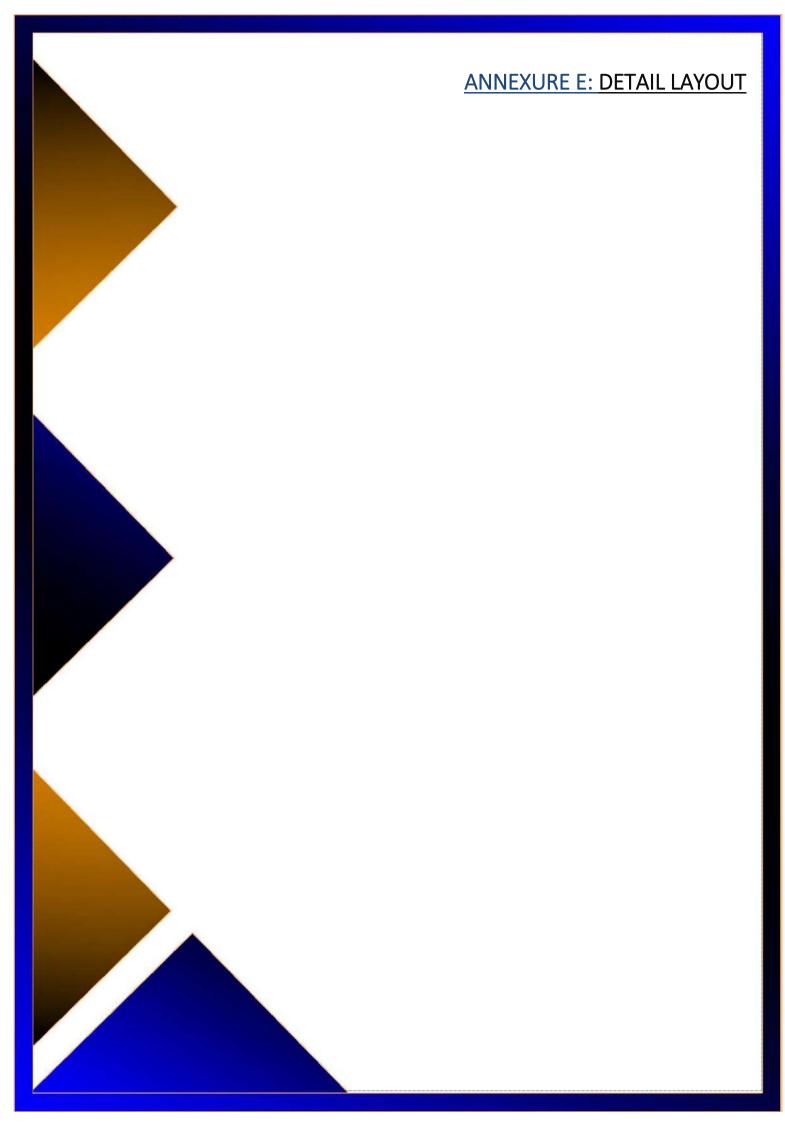
Simon van Blerk Civil Engineer Civil Department Upington BBBEE Level 1 simonvb@bvinc.co.za

55 Bult Street, Upington, 8801

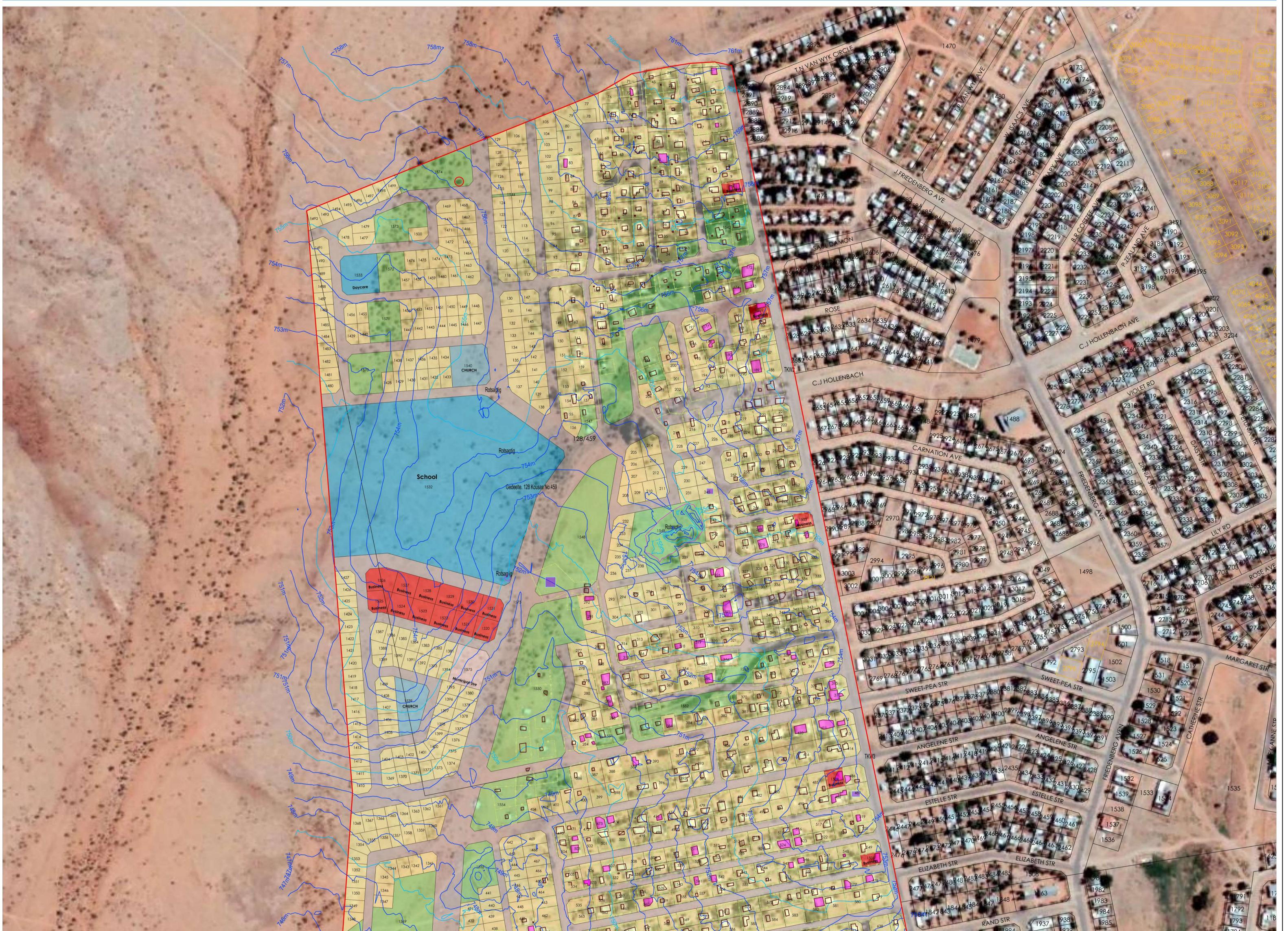




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FORMALISATION OF GAMAKOR INFORMAL COMMUNITY - FINAL



1916

CHURCH

1541 Sport Field

tant Van kousas No.4



KAI !GARIB MUNICIPALITY
GAMAKOR TOWNSHIP
FORMALISATION

Design:	JP Theron (A/2394/2016)
Drawn:	JP Theron (A/2394/2016)
Date:	August 2020
Scale:	1:1750
Plan nr:	

Detail Layout Plan CL/DRW/KAI2020/GAM/FINAL

	Proposed	Land Uses in term	s of Kai !Go	arib Land Use	Manageme	nt Scheme							Topographical Info	ormation
	Colour &	Land Use	Total	Schedule	of Sizes		Colour &	Land Use	Total	Schedule o			Detail	Symbol
	Numbers		Units	total area per use	average size	percentage covered by use	Numbers		Units	total area per use	average size	percentage covered by use	Description Protected Trees	0
		Open Space Zone I						Undetermined Zone					Contours	
		Open Space Zone II	32	8.4ha	2625m ²	9%		Business Zone I	31	2ha	645m ²	2%	Fences	—×—
		Open Space Zone III	1	1ha	1ha	1%		Business Zone II					Water furrows	
5)		Agricultural Zone I						Business Zone III					Existing Houses	
		Agricultural Zone II						Business Zone IV						
a 👘		Resort Zone II				- 177		Business Zone V					Permanent Houses	
וי		Residential Zone I	1500	54ha	360m ²	56%		Business Zone VI					New Permanent Houses	
		Residential Zone II						Industrial Zone I					since project inception	
)		Residential Zone III						Industrial Zone II					Rock Outcrops	
		Residential Zone IV						Industrial Zone IV					Storm-water Furrow	
)		Residential Zone V Residential Zone VI						Industrial Zone IV						
		Institutional Zone I	2	4.5ha	2.25ha	4.7%	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Utility Zone I Utility Zone II					Project Descriptions	
		Institutional Zone II	7	1ha	1429m ²	1%	$\rightarrow \rightarrow $	Utility Zone III					Farmalisat	ion of
		Institutional Zone III	/	ma	142/111	1 /0		Transport Zone I	1	25ha	25ha	26.1%	rumulisui	
		Authority Zone I	1	0.1ha	1652m²	0.2%		Transport Zone II	I	2010	20110	20.1/0	Gamak	or
		Authority Zone II		0.110	1002111	0.2/0		Transport Zone III						
		Special Zone					Total:		1575	96ha	N/A	100%	Informal Con	monity.

Postal Address: Private Bag X6 Kakamas 8870

KAI ! GARIB

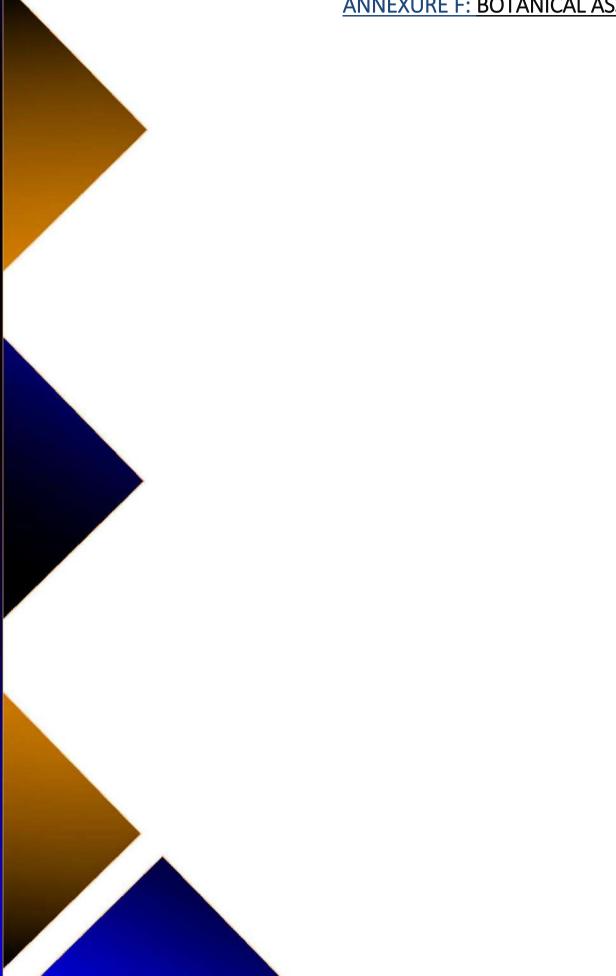
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ANNEXURE F: BOTANICAL ASSESSMENT





BOTANICAL ASSESSMENT

GAMAKOR & NOODKAMP LOW COST HOUSING

Proposed formalisation of the Gamakor and Noodkamp housing development on the Remainder and Portion 128of the Farm Kousas No. 459 and Erven 1470, 1474 and 1480, Gordonia road, Keimoes.

Kai !Garib Local Municipality, Northern Cape Province.



6 February 2020

P.J.J. Botes (Pr.Sci.Nat: 400184/05)

Registered Professional Botanical, Environmental and Ecological Scientist

22 Buitekant Street Bredasdorp 7280 Cell: 082 921 5949 Fax: 086 611 0726 Email: peet@pbconsult.co.za

SUMMARY - MAIN CONCLUSIONS

VEGETATION	Bushmanland Arid Grassland:				
TYPE	Bushmanland Arid Grassland is not considered a threatened vegetation type, with more than 99% remaining. However only 4% is formally conserved (Augrabies Falls National Park). Further conservation options must thus be investigated. The Northern Cape CBA Map (2016) identifies biodiversity priority areas, called Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs), which, together with protected areas, are important for the persistence of a viable representative sample of all ecosystem types and species as well as the long-term ecological functioning of the landscape as a whole (Holness & Oosthuysen, 2016). The NCCBA maps were used to guide the identification of potential significant sites.				
VEGETATION ENCOUNTERED	Bushmanland Arid Grassland is generally described as a sparsely vegetated (semi-desert) low shrubland dominated by white grasses (<i>Stipagrostis</i> species) on gently sloping or irregular plains, which can, in years of abundant rainfall, have rich displays of annual herbs. However, the white grasses are usually prominent after recent rains.				
	In this case the absence of recent rains, as well as grazing by domestic livestock meant that the white grassy layer was mostly absent, and only a sparse low shrubland remained. Because of the arid nature of the region (and the unpredictability of rainfall) the carrying capacity of the veld is very low and overgrazing had an extremely negative effect on many vegetation types (with destruction of natural vegetation quite common near settlements). In addition, a large portion (mostly the eastern section) of the footprint was already transformed as a result of informal settlement and housing (Figure 5). Within the remainder of the natural veld two plant communities were observed, closely associated				
	with variations in soil type and depth. They were:				
	• On the shallow quartz rich rocky soils a very sparse (semi-desert) low shrubland were observed, dominated by <i>Salsola tuberculata</i> and <i>Justicia australis</i> , with <i>Aloe claviflora</i> also very common.				
	 On the deeper sandy soils in the slight depressions associated with the seasonal watercourses a denser and larger shrub and tree layer was encountered, dominated by Parkinsonia africana and Senegalia mellifera. 				
CONSERVATION PRIORITY AREAS	According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located <u>within a terrestrial CBA</u> . Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA. The site will not impact on any centre of endemism.				
CONNECTIVITY	The proposed activity will result in a permanent footprint enlargement of the existing housing scheme by approximately 100 ha. However, the proposed footprint joins up with the existing urban edge and should not have any significant additional impact on connectivity.				
LAND-USE	The footprint is located on municipal land adjacent to an existing urban area. Portions of the footprint is still in relative good conditions (although heavily grazed), but half had already been transformed by illegal structures (settlement). Remaining natural veld is utilised for livestock grazing by the local community.				
PROTECTED PLANT SPECIES	Three <i>Vachellia erioloba</i> (Camel Thorn) trees (NFA protected) and five NCNCA protected plant was observed. It is recommended that the Camel thorn trees are protected and that <i>Aloe</i> and <i>Boscia</i> plants are search & rescued.				
WATER COURSES AND WETLANDS	The most significant feature of the study area, influencing topography is the seasonal drainage line that runs from northeast to southwest through the northern part of the property, draining towards the Friesdale Spruit, which drains into the Orange River. Please refer to the freshwater specialist report for recommendations (Watsan Africa, 2020).				

MAINThe terrestrial habitat associated with the project footprint is considered to be of a moderateCONCLUSIONsensitivity based on the following factors:

- The vegetation type is classified as least threatened;
- However, the project footprint overlaps a CBA;
- The floral habitat and natural systems have been impacted, by grazing and urban related activities, but portions still functions relatively well;
- The floral diversity is very low;
- No special habitats or features were observed within the footprint;
- No red-list species were encountered, but one nationally protected tree and five provincially protected plant species was encountered.

The proposed development will result in the permanent transformation of approximately 100ha of natural veld for human settlement. According to the impact assessment given in Table 7, with good environmental control, the development is likely to result in a **MEDIUM** impact on the environment.

However, with the correct mitigation it is unlikely that the development will contribute significantly to any of the following:

- Significant loss of vegetation type and associated habitat.
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to construction and operational activities.
- Loss of local biodiversity and threatened plant species.
- Loss of ecosystem connectivity.

WITH THE AVAILABLE INFORMATION IT IS RECOMMENDED THAT PROJECT BE APPROVED, WITH THE PROPOSED MITIGATION ACTIONS.

NO-GO OPTION The development will result in significant socio-economic gain, while the no-go option will not contribute significantly to national or provincial conservation targets.

INDEPENDENCE & CONDITIONS

PB Consult is an independent entity with no interest in the activity other than fair remuneration for services rendered. Remunerations for services are not linked to approval by decision making authorities and PB Consult have no interest in secondary or downstream development as a result of the authorization of this proposed project. There are no circumstances that compromise the objectivity of this report. The findings, results, observations and recommendations given in this report are based on the author's best scientific and professional knowledge and available information. PB Consult reserve the right to modify aspects of this report, including the recommendations if new information become available which may have a significant impact on the findings of this report.

RELEVANT QUALIFICATIONS & EXPERIENCE OF THE AUTHOR

Mr. Peet Botes holds a BSc. (Hons.) degree in Plant Ecology from the University of Stellenbosch (Nature Conservation III & IV as extra subjects). Since qualifying with his degree, he had worked for more than 20 years in the environmental management field, first at the Overberg Test Range (a Division of Denel) managing the environmental department of OTR and being responsible for developing and implementing an ISO14001 environmental management system, ensuring environmental compliance, performing environmental risk assessments with regards to missile tests and planning the management of the 26 000 ha of natural veld, working closely with CapeNature (De Hoop Nature Reserve).

In 2005 he joined Enviroscientific, an independent environmental consultancy specializing in wastewater management, botanical and biodiversity assessments, developing environmental management plans and strategies, environmental control work as well as doing environmental compliance audits and was also responsible for helping develop the biodiversity part of the Farming for the Future audit system implemented by Woolworths. During his time with Enviroscientific he performed more than 400 biodiversity en environmental legal compliance audits.

During 2010 he joined EnviroAfrica in order to move back to the biodiversity aspects of environmental management. Experience with EnviroAfrica includes NEMA EIA applications, environmental management plans for various industries, environmental compliance audits, environmental control work as well as more than 70 biodiversity & botanical specialist studies.

Towards the end of 2017, Mr Botes started his own small environmental consulting business focusing on biodiversity & botanical assessments, biodiversity management plans and environmental compliance audits.

Mr. Botes is a registered Professional Botanical, Environmental and Ecological Scientists at SACNASP (South African Council for Natural Scientific Professions) as required in terms of Section 18(1)(a) of the Natural Scientific Professions Act, 2003, since 2005.

DECLARATION OF INDEPENDENCE

THE INDEPENDENT PERSON WHO COMPILED A SPECIALIST REPORT OR UNDERTOOK A SPECIALIST PROCESS

I Petrus, Jacobus, Johannes Botes, as the appointed independent specialist hereby declare that I:

- act/ed as the independent specialist in this application;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and
- do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014, as amended, and any specific environmental management Act;
- have and will not have no vested interest in the proposed activity proceeding;
- have disclosed, to the applicant, EAP and competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014 and any specific environmental management Act;
- am fully aware of and meet the responsibilities in terms of NEMA, the Environmental Impact Assessment Regulations, 2014 (specifically in terms of regulation 13 of GN No. R. 326) and any specific environmental management Act, and that failure to comply with these requirements may constitute and result in disqualification;
- have ensured that information containing all relevant facts in respect of the specialist input/study
 was distributed or made available to interested and affected parties and the public and that
 participation by interested and affected parties was facilitated in such a manner that all interested
 and affected parties were provided with a reasonable opportunity to participate and to provide
 comments on the specialist input/study;
- have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- have ensured that the names of all interested and affected parties that participated in terms of the specialist input/study were recorded in the register of interested and affected parties who participated in the public participation process;
- have provided the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not; and
- am aware that a false declaration is an offence in terms of regulation 13 of GN No. R. 326.

Note: The terms of reference must be attached.

Signature of the specialist:

PB Consult (Sole Proprietor)

Name of company:

4 February 2020

Date:

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1. INTRODUCTION

The Kai !Garib Local Municipality are in the process of formalizing the Gamakor and Noodkamp low cost housing (LCH) project, which is located to the north-west of Keimoes. The aim is to rezone and subdivide about 1 500 new erven for low cost housing, which will include associated infrastructure such as water, electricity, sewage and solid waste removal. The footprint for this development will be approximately 104 ha. However, it must be noted that many of this area has already been settled by local inhabitants.

The study areas includes (Please refer to Figure 1 - 2):

- The remainder of Farm Kousas No. 459, Keimoes;
- Portion 128 of Farm Kousas No. 459, Keimoes;
- Erven 1470, 1474 & 1480, Keimoes

The proposed development will result in the transformation of a further 50-60 ha of remaining natural veld, which triggers NEMA EIA activities. EnviroAfrica was appointed to perform the NEMA EIA application and PB Consult was appointed to conduct a botanical assessment of the proposed development.

Only one vegetation type is expected to be impacted by the proposed development, namely Bushmanland Arid Grassland (considered "Least Threatened" in terms of the National list of ecosystems that are threatened and in need of protection). Desktop studies indicated that the site is still likely to support natural vegetation including potentially protected tree species.

However, the site also shows signs of being partially transformed already (due to existing housing development), while its proximity to the urban edge would certainly have resulted in some impacts associated with urban development, which were supported by the findings of the site visit.

1.1. TERMS OF REFERENCE

The terms of reference for this appointment were to:

- Evaluate the proposed site(s) in order to determine whether any significant botanical features will be impacted as a result of the proposed development.
- Determine and record the position of any plant species of special significance (e.g. protected tree species, or rare or endangered plant species) that should be avoided or that may require "search & rescue" intervention.
- Make recommendations on impact minimization should it be required
- Consider short- to long-term implications of impacts on biodiversity and highlight irreversible impacts or irreplaceable loss of species.

2. STUDY AREA

2.1. LOCATION & LAYOUT

Keimoes is located in the Northern Cape Province where the R26 (Brandvlei road) meets the N14 (Springbok-Upington road), Refer to Figure 1). The proposed development is located to the northwest outskirts of Keimoes and overlaps portions of the Remainder and Portion 128 of the Farm Kousas No. 459 as well as Erven 1470, 1474 and 1480 (Keimoes) (Refer to Figure 1 and Figure 2).

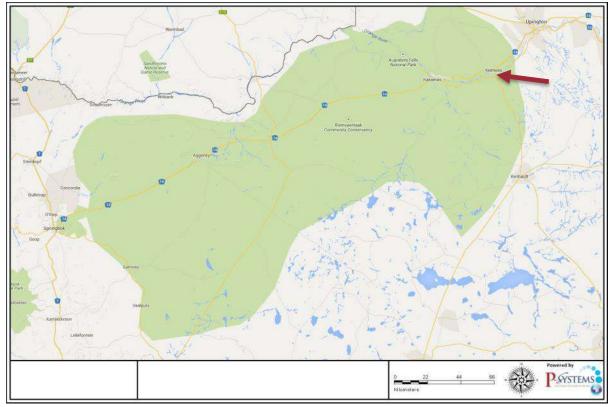


Figure 1: Map showing the location of Keimoes in the Northern Cape Province

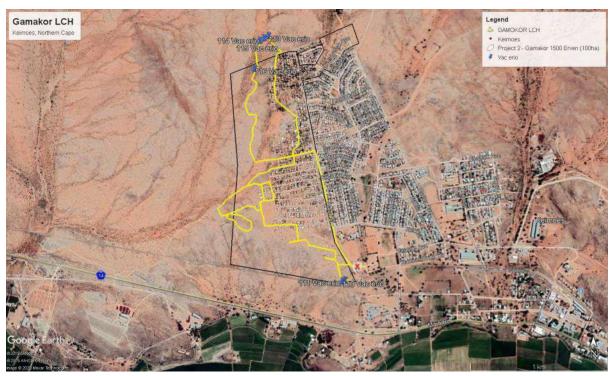
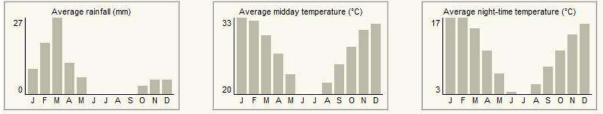


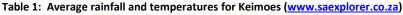
Figure 2: Location of the proposed Gamakor LCH, to the northwest of Keimoes

2.2. <u>CLIMATE</u>

All regions with a rainfall of less than 400 mm per year are regarded as arid. Keimoes receives on average approximately 84 mm of rain per year (mainly during autumn). Table 1 below gives the average rainfall values

(left) and average temperatures (centre and right) for Keimoes per month. It receives the lowest rainfall (0 mm) in June and the highest (27 mm) in March. The monthly distribution of average daily maximum temperatures shows that the average midday temperatures for Keimoes range from 19.8°C in June to 33°C in January. On average, the coldest nights can be expected during July with night-time temperatures averaging 3°C (www.saexplorer.co.za).





2.3. <u>TOPOGRAPHY</u>

The most significant feature of the study area, influencing topography is the seasonal drainage line that runs from northeast to southwest through the northern part of the property, draining towards the Friesdale Spruit, which drains into the Orange River. The study area can be described as flat to slightly undulating (especially the southern portion of the site). However, the site has a slight slope from northeast to southwest (and north to south) as the landscape drains towards the Orange River. Elevation drops from approximately 758 m (northern boundary) to about 738 m (at the southern boundary) over a distance of just more than 1.72 km, with a maximum slope of 1.6% and an average slope of only 0.4%.

In general aspect is not expected to have any significant influence on the vegetation. The main environmental feature that is likely to influence vegetation will be geographical features such as drainage lines and variations in soils. As is typical of this part of the Northern Cape, small seasonal drainage lines were present on the site. In terms of vegetation, most of these drainage lines are probably not significant, apart from the larger indigenous trees that is often associated with such drainage lines and which in turns can support its own localized ecological habitat.

2.4. <u>GEOLOGY AND SOILS</u>

According to Mucina & Rutherford (2006), the geology is dominated by mudstones and shales of the Ecca Group (Prince Albert and Volksrust Formations) and Dwyka tillites, both of the early Karoo age. About 20% of rock outcrops are formed by Jurassic intrusive dolerite sheets and dykes. The soils are described as soils with minimal development, usually shallow on hard or weathering rock, Glenrosa and Mispah forms, with lime generally present in the entire landscape (Fc land type) and, to a lesser extent, red-yellow apedal, freely drained soils with a high base status and usually <15% clay (Ah and Ai land types) are also found. The salt content in these soils is very high. Lime is generally present in part or most of the landscape.

3. EVALUATION METHOD

Desktop studies coupled with a site visit were performed. The survey was conducted by walking and driving the site and examining, marking and photographing any area of interest. The yellow line in Figure 3 shows the route that was walked and drive during the site visit. The site visit was conducted during February 2019. The

timing of the site visit was reasonable in that, all perennial plants were identifiable, but the site was clearly very dry at the time of the visit. The author is confident that a fairly good understanding of the biodiversity status of the site was obtained (having done a number of studies in the Keimoes / Kakamas areas). Confidence in the findings is high.

The site visit started by driving slowly through the site in order to get an overall "feel" of the landscape and vegetation within the footprint. It also serves to identify differences in the landscape that may result in differences in plant community or species composition. The actual survey was then done, by walking through the sites. A hand-held Garmin GPSMAP 62s was used to track the sampling route and for recording waypoints of locations of specific importance, like protected trees (Figure 3). During the survey notes, together with a photographic record, were compiled for the vegetation and landscape.

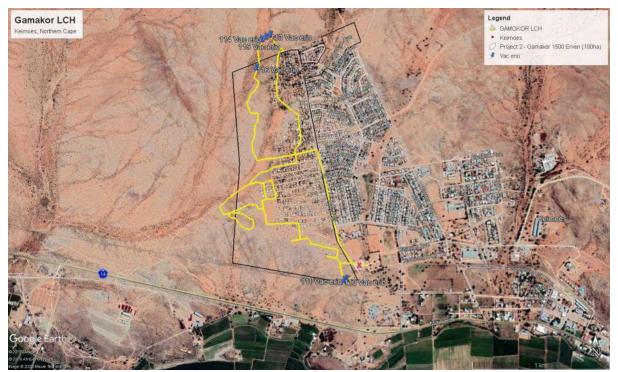


Figure 3: The proposed footprint (black) and the routes followed during the survey (yellow)

During the site visit the author endeavoured to identify and record all significant biodiversity features, including rivers, streams or wetlands, special plant species and or specific soil conditions which might indicate special botanical features (e.g. rocky outcrops or silcrete patches).

The following general observations were made from the desktop studies and the site visit or evaluation:

- The western portion of the proposed footprint still include areas covered in natural land, but most of the eastern half of the proposed footprint are already settled or occupied by informal housing;
- The vegetation type conforms to the expected Bushmanland Arid Grassland, but shows two community variations, as a result of variations in soils;
- According to Van Wyk & Smith (2001) the footprint is not located within centre of endemism.

4. THE VEGETATION

The Northern Cape contains about 3500 plant species in 135 families and 724 genera, with about 25% of this flora endemic to the region. It is also home to an exceptionally high level of insect and reptile endemism, with new species still being discovered. However, it must be noted that this remarkable diversity is not distributed evenly throughout the region, but is <u>concentrated in many local centres of endemism</u> (NDBSP, 2008).

The Keimoes area would be classified as a desert region. In accordance with the Vegetation map of South Africa, Lesotho and Swaziland (Mucina & Rutherford, 2006, as updated in the 2012 beta version) only one broad vegetation type is expected in the proposed area and its immediate vicinity, namely **Bushmanland Arid Grassland** (Figure 4). More than 99% of this vegetation still remains, but only 4% is formally conserved (Augrabies Falls National Park). According to the National list of ecosystems that are threatened and in need of protection (GN 1002, December 2011), Bushmanland Arid Grassland, is classified as *Least Threatened*.

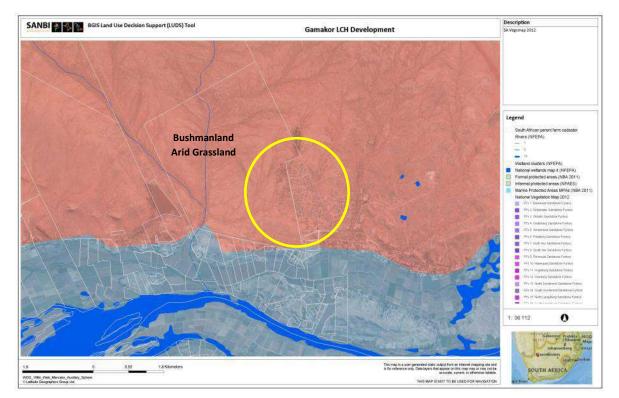


Figure 4: Vegetation map of South Africa (2012 beta 2 version), showing the Keimoes area.

According to Mucina and Rutherford (20016), Bushmanland Arid Grassland is found in the Northern Cape Province spanning about one degree of latitude from around Aggeneys in the west to Prieska in the east. The southern border of the unit is formed by edges of the Bushmanland Basin while in the north-west this vegetation unit borders on desert vegetation (north-west of Aggeneys and Pofadder). The northern border (in the vicinity of Upington) and the eastern border (between Upington and Prieska) are formed with often intermingling units of Lower Gariep Broken Veld, Kalahari Karroid Shrubland and Gordonia Duneveld. Most of the western border is formed by the edge of the Namaqualand hills. Altitude varies from $600 - 1\ 200\ m$.

4.1. <u>The Vegetation in context</u>

Bushmanland Arid Grassland is part of the Nama-Karoo Biome, which is a large <u>arid landlocked</u> region on the central plateau of the western half of South Africa, extending into Namibia. It is flanked by the Succulent Karoo to the west and south, desert to the northwest, arid Kalahari Savanna to the north, Grassland to the northeast, Albany Thicket to the southeast and small parts of Fynbos to the south. In South Africa, only the Desert Biome has a higher variability in annual rainfall and only the Kalahari Savanna greater extremes in temperature. The Nama-Karoo receives most of its rainfall in summer, especially in late summer (Mucina *et. al.*, 2006).

Climate is essentially continental and with almost <u>no effect of the ameliorating influences of the oceans</u>. <u>Rainfall is low and unreliable</u>, peaking in March. <u>Droughts are unpredictable and often prolonged</u>. <u>Summers</u> <u>are hot and winters cold</u> with temperature extremes ranging from -5°C in winter to 43°C in summer. However, <u>rainfall intensity can be high</u> (e.g. episodic thunderstorm and hail storm events). This coupled with the generally low vegetation cover associated with aridity and grazing pressure by domestic stock over the last two centuries, raises the <u>potential for soil erosion</u>. In semi-arid environments such as the Nama-Karoo, <u>nutrients</u> <u>are generally located near the soil surface</u>, making it vulnerable to sheet erosion (Mucina *et. al.*, 2006).

In contrast with the Succulent Karoo, the Nama-Karoo is <u>not particularly rich in plant species</u> and <u>does not</u> <u>contain any centre of endemism</u>. <u>Local endemism is very low</u>, which might indicate a relative youthful biome linked to the remarkable geological and environmental homogeneity of the Nama-Karoo. <u>Rainfall seasonality</u> <u>and frequency are too unpredictable and winter temperatures too low to enable leaf succulent dominance</u> (as in the Succulent Karoo). It is also <u>too dry in summer for dominance by perennial grasses</u> alone and the <u>soils</u> <u>generally to shallow and rainfall too low for dominance by trees</u>. But soil type, soil depth and local differences in moisture availability can cause <u>abrupt changes in vegetation structure and composition</u> (e.g. small drainage lines support more plant species than surrounding plains) (Mucina *et. al.*, 2006).

4.2. VEGETATION ENCOUNTERED

Bushmanland Arid Grassland is generally described as a sparsely vegetated (semi-desert) low shrubland dominated by white grasses (*Stipagrostis* species) on gently sloping or irregular plains, which can, in years of abundant rainfall, have rich displays of annual herbs. However, the white grasses are usually also only prominent after recent rains.

In this case the absence of recent rains, as well as grazing by domestic livestock meant that the white grassy layer was mostly absent, and only a sparse low shrubland remained. Because of the arid nature of the region (and the unpredictability of rainfall) the carrying capacity of the veld is very low and overgrazing had an extremely negative effect on many vegetation types (with destruction of natural vegetation quite common near settlements). In addition, a large portion (mostly the eastern section) of the footprint was already transformed as a result of informal settlement and housing (Figure 5).

Within the remainder of the natural veld two plant communities were observed, closely associated with variations in soil type and depth. They were:

- On the shallow quartz rich rocky soils a very sparse (semi-desert) low shrubland were observed, dominated by *Salsola tuberculata* and *Justicia australis*, with *Aloe claviflora* also very common.
- On the deeper sandy soils in the slight depressions associated with the seasonal watercourses a denser and larger shrub and tree layer was encountered, dominated by *Parkinsonia africana* and *Senegalia mellifera*.

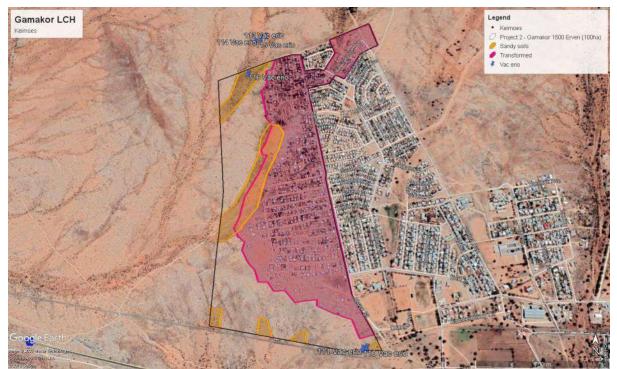


Figure 5: Google image of the footprint, showing the transformed area (purple) and deeper sandy areas (orange)

4.2.1. Vegetation associated with the shallow rocky soils

Most of the remaining natural veld is associated with shallow quartz rich rocky soils. Please note that because of the unpredictability and infrequency of the rainfall the vegetation associated with true quartz fields (e.g. Knersvlakte) will never be able to develop in this area.

The vegetation can be described as a low (<50 cm in height) sparse to very sparse shrubland, low in species composition (not a great variety of species encountered). The shrubland was dominated *Salsola tuberculata* and *Justicia australis* (=*Monechma genistifolium*), with *Aloe claviflora* (Kraalaalwyn), *Mesembryanthemum subnodosum* (often a disturbance indicator) also relatively common.



Photo 1: Typical veld associated with the shallow rocky soils. Note the dominance by *Salsola tuberculata* in this photo. However, this was not always the case and mostly *Justicia australis* or *Mesembryanthemum subnodosum* were also present or common.

Other species in the upper layer included: *Barleria lichtensteiniana, Cynanchum viminale, Kleinia longiflora, Parkinsonia africana, Rhigozum trichotomum, Senegalia mellifera* and the aerial hemiparasite *Tapinanthus oleifolius.* In the lower layer (<20 cm) species like *Acanthopsis disperma* (Halfmensie), *Aptosimum spinescens* (Doringviooltjie), *Blepharis mitrata* and *Tetraena simplex* were observed. Disturbance indicators like *Galenia africana* (Kraalbos) and *Salsola kali* (tumble weed) were also observed in the disturbed or transformed areas.



Photo 2: Looking from west to east over the southern portion of the footprint. Note the dominance by the disturbance indicator, *Mesembryanthemum subnodosum near the disturbance footprint* of the existing houses.



Photo 3: Looking from the middle of the site in a south-westerly direction. Not the dominance by *Justicia australis* in middle of the picture.



Photo 4: One of the rocky outcrops in the south western portion of the footprint. Note the Kraalaalwyn (*Aloe claviflora*) in the foreground and the larger Blackthorn (*Senegalia mellifera*) and *Parkinsonia africana* in the background.

4.2.2. Vegetation associated with the deeper sandy soils

Within the slightly lower lying depressions associated with seasonal drainage lines, deeper sandy soils were encountered, which also supported a denser and larger shrub / small tree layer dominated by *Parkinsonia africana* and *Senegalia mellifera*. Unfortunately, the alien invasive Prosopis tree was also common in some of these areas. The following species were observed: *Asparagus* cf. *cooperi, B. foetida* (occasionally), *Euphorbia braunsii, Justicia australis, Kleinia longifolia, Lycium bosciifolium, Rhigozum trichotomum* and *Vachellia erioloba* (3 individuals within the proposed footprint).



Photo 5: A view over the northern portion of the footprint, overlooking the deeper sandy area in the background.



Photo 6: Note the dominance by *Parkinsonia africana* in the deeper sandy area, with the occasional *Senegalia mellifera* also visible.

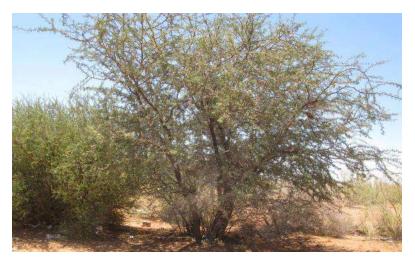


Photo 7: One of the three *Vachellia erioloba* trees within the footprint. This one to the north of the site. Note the large *Senegalia mellifera* next to the Camel Thorn tree.



Photo 8: One of the two *Vachellia erioloba* encountered in a sandy spot to the south of the footprint.

4.2.3. Transformed area

Most of the eastern portion of the footprint is already transformed as a result of informal settlement. The purpose of this application is to formalise this area into a formal urban development. The following pictures shows portions of this area.



Photo 9: Some of the housing in the north eastern section of the footprint



Photo 10: Some of the housing in the south eastern section of the footprint.

4.3. FLORA ENCOUNTERED

Table 2 gives a list of the plant species encountered during this study and their status in terms of the Red List of South African plants, National Environmental Management: Biodiversity Act, Act 10 of 2004 (NEM:BA), National Forest Act, Act 84 of 1998 (NFA), the Northern Cape Nature Conservation Act, Act 9 of 2009 (NCNCA) and Conservation of Agricultural Resources Act, Act 43 of 1983 (CARA).

No.	Species name	FAMILY	Status	Alien & invader species (AIS)
1.	Acanthopsis disperma	ACANTHACEAE	LC	
2.	Aloe claviflora	ASPHODELACEAE	LC NCNCA, Schedule 2 Protected (all species in this Family)	Apply for a NCNCA Flora permit (DENC)
3.	Aptosimum spinescens	SCROPHULARIACEAE	LC	
4.	Asparagus cf. cooperi	ASPARAGACEAE	LC	
5.	Barleria lichtensteiniana	ACANTHACEAE	LC	
6.	Blepharis mitrata	ACANTHACEAE	LC	
7.	Boscia foetida	BRASSICACEAE (CAPPARACEAE)	LC NCNCA, Schedule 2 Protected (all species in this Genus)	Apply for a NCNCA Flora permit (DENC)
8.	Cynanchum viminale (=Sarcostemma viminale)	APOCYNACEAE	NCNCA, Schedule 2 Protected (all species in this Family)	Apply for a NCNCA Flora permit (DENC)
9.	Datura innoxia	BRASSICACEAE	Alien weed	CARA Cat 1; NEMBA Cat 1b
10.	Euphorbia braunsii	EUPHORBIACEAE		
11.	Galenia africana	AIZOACEAE	LC Protected in terms of schedule 2 of the NCNCA	Apply for a NCNCA Flora permit (DENC)
12.	Justicia australis (=Monechma genistifolium)	ACANTHACEAE	LC	
13.	Kleinia longiflora	ASTERACEAE	LC	
14.	Lycium bosciifolium	SOLANACEAE	LC	
15.	Mesembryanthemum subnodosum (=Psilocaulon subnodosum)	AIZOACEAE	LC Protected in terms of schedule 2 of the NCNCA	Apply for a NCNCA Flora permit (DENC)
16.	Parkinsonia africana	FABACEAE	LC	
17.	Prosopis species	FABACEAE	Alien invasive plant species	CARA Cat 2; NEMBA Cat 3
18.	Rhigozum trichotomum	BIGONACEAE	LC	
19.	Salsola kali	AMARANTHACEAE	Naturalised invader	NEMBA Cat 1b
20.	Salsola tuberculata	AMARANTHACEAE		
21.	Senegalia mellifera (=Acacia mellifera)	FABACEAE	LC	
22.	Tapinanthus oleifolius	LORANTHACEAE	LC	
23.	Tetraena simplex (=Zygophyllum simplex)	ZYGOPHYLLACEAE	LC	
24.	Vachellia erioloba	FABACEAE	LC NFA protected species	Apply for a NFA Tree permit (DAFF)

Table 2: List of indigenous species encountered within or near the proposed footprint

4.4. NORTHERN CAPE CRITICAL BIODIVERSITY AREAS

The Northern Cape CBA Map (2016) identifies biodiversity priority areas, called Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs), which, together with protected areas, are important for the persistence of a viable representative sample of all ecosystem types and species as well as the long-term ecological functioning of the landscape as a whole (Holness & Oosthuysen, 2016). The 2016 Northern Cape Critical Biodiversity Area (CBA) Map updates, revises and replaces all older systematic biodiversity plans and associated products for the province (including the Namakwa District Biodiversity Sector Plan, 2008). Priorities from existing plans such as the Namakwa District Biodiversity Plan, the Succulent Karoo Ecosystem Plan, National Estuary Priorities, and the National Freshwater Ecosystem Priority Areas were incorporated. Targets for terrestrial ecosystems were based on established national targets, while targets used for other features were aligned with those used in other provincial planning processes.

Critical biodiversity areas (CBA's) are terrestrial and aquatic features in the landscape that are critical for retaining biodiversity and supporting continued ecosystem functioning and services (SANBI 2007). The primary purpose of CBA's is to inform land-use planning in order to promote sustainable development and protection of important natural habitat and landscapes. CBA's can also be used to inform protected area expansion and development plans.

- <u>Critical biodiversity areas (CBA's)</u> are areas of the landscape that need to be maintained in a natural or near-natural state in order to ensure the continued existence and functioning of species and ecosystems and the delivery of ecosystem services. In other words, if these areas are not maintained in a natural or near-natural state then biodiversity conservation targets cannot be met. Maintaining an area in a natural state can include a variety of biodiversity-compatible land uses and resource uses.
- <u>Ecological support areas (ESA's)</u> are areas that are not essential for meeting biodiversity representation targets/thresholds but which nevertheless play an important role in supporting the ecological functioning of critical biodiversity areas and/or in delivering ecosystem services that support socio-economic development, such as water provision, flood mitigation or carbon sequestration. The degree of restriction on land use and resource use in these areas may be lower than that recommended for critical biodiversity areas.

From a land-use planning perspective it is useful to think of the difference between CBA's and ESA's in terms of where in the landscape the biodiversity impact of any land-use activity action is most significant:

- For CBA's the impact on biodiversity of a change in land-use that results in a change from the desired ecological state is most significant locally at the point of impact through the direct loss of a biodiversity feature (e.g. loss of a populations or habitat).
- For ESA's a change from the desired ecological state is most significant elsewhere in the landscape through the indirect loss of biodiversity due to a breakdown, interruption or loss of an ecological process pathway (e.g. removing a corridor results in a population going extinct elsewhere or a new plantation locally results in a reduction in stream flow at the exit to the catchment which affects downstream biodiversity).

According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located within a terrestrial CBA. Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA.

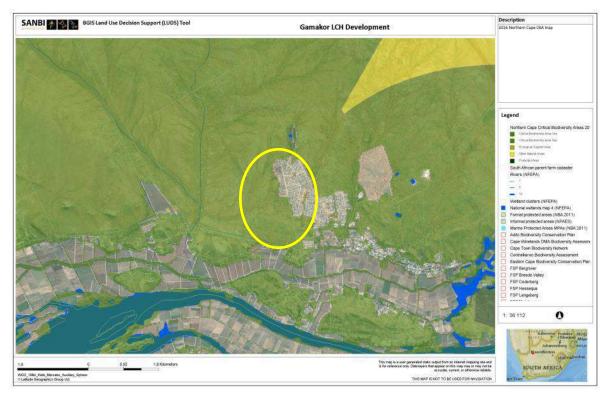


Figure 6: The Northern Cape CBA map showing the location of the proposed development

4.5. <u>POTENTIAL IMPACT ON CENTRES OF ENDEMISM</u>

According to Van Wyk en Smith (2001), the proposed development will not impact on any recognised centre of endemism. The nearest centre of endemism is the Griqualand West Centre which starts west of Delportshoop (approximately 50 km west of the proposed site).

The proposed site does not fall within any recognised centre of endemism.

4.6. THREATENED AND PROTECTED PLANT SPECIES

South Africa has become the first country to fully assess the status of its entire flora. Major threats to the South African flora are identified in terms of the number of plant taxa Red-Listed as threatened with extinction as a result of threats like, habitat loss (e.g. infrastructure development, urban expansion, crop cultivation and mines), invasive alien plant infestation (e.g. outcompeting indigenous plant species), habitat degradation (e.g. overgrazing, inappropriate fire management etc.), unsustainable harvesting, demographic factors, pollution, loss of pollinators or dispersers, climate change and natural disasters (e.g. such as droughts and floods). South Africa uses the internationally endorsed IUCN Red List Categories and Criteria in the Red List of South African plants. However, due to its strong focus on determining risk of extinction, the IUCN system does not highlight species that are at low risk of extinction, but may nonetheless be of high conservation importance. As a result a SANBI uses an amended system of categories in order to highlight species that may be of low risk of extinction but are still of conservation concern (SANBI, 2015).

In the Northern Cape, species of conservation concern are also protected in terms of national and provincial legislation, namely:

- The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007).
- National Forest Act, Act 84 of 1998, provides for the protection of forests as well as specific tree species through the "*List of protected tree species*" (GN 908 of 21 November 2014).
- Northern Cape Nature Conservation Act, Act of 2009, provides for the protection of "specially protected species" (Schedule 1), "protected species" (Schedule 2) and "common indigenous species" (Schedule 3).

4.6.1. Red list of South African plant species

The Red List of South African Plants online provides up to date information on the national conservation status of South Africa's indigenous plants (SANBI, 2015). **No red-listed species** was observed.

4.6.2. NEM: BA protected plant species

The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007). **No NEM: BA protected species was observed**.

4.6.3. NFA Protected plant species

The National Forests Act (NFA) of 1998 (Act 84 of 1998) provides for the protection of forests as well as specific tree species (as updated).

• **Three** *Vachellia erioloba* **trees were** *encountered* within the footprint (Refer to Table 3). There should be no reason to remove these trees.

Waypoint No.	Species name	Coordinates	Comments	Recommendations
110 Vac erio	Vachellia erioloba	S28° 42' 14.9" E20° 57' 08.4"	Young tree (4m). Picture 8	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).
111 Vac erio	Vachellia erioloba	S28° 42' 14.6" E20° 57' 09.1"	Young tree (4m).	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).
116 Vac erio	Vachellia erioloba	S28° 41' 25.3" E20° 56' 44.9"	Mature tree (5m) Picture 7	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).

Table 3: List and location of protected tree species encountered near the proposed site 2, 3 & 9 locations

4.6.4. NCNCA protected plant species

The Northern Cape Nature Conservation Act 9 of 2009 (NCNCA) came into effect on the 12th of December 2011, and also provides for the sustainable utilization of wild animals, aquatic biota and plants. Schedule 1 and 2 of the act give extensive lists of specially protected and protected fauna and flora species in accordance with this act. NB. Please note that all indigenous plant species are protected in terms of Schedule 3 of this act (e.g. any work within a road reserve).

• The following plant protected in terms of the NCNCA was encountered. Recommendations on impact minimisation also included.

NO.	SPECIES NAME	COMMENTS	RECOMMENDATIONS
1.	Aloe claviflora Schedule 2 protected	All species in the genus protected by default. Locally abundant.	Search & rescue: Individuals within footprint to be transplanted to surrounding area.
2.	Boscia foetida Schedule 2 protected	Occasionally observe, usually in poor condition and subject to grazing	Search & rescue: Individuals within footprint to be transplanted to surrounding area.
3.	Cynanchum viminale Schedule 2 protected	Occasionally observed.	Larger Cynanchum plants are expected to transplant poorly. Species protection through topsoil conservation.
4.	Galenia africana Schedule 2 protected	This plant is weedy a disturbance indicator and commonly found in the Northern Cape.	No special measures needed, this is a weedy pioneer species.
5.	Mesembryanthemum subnodosum Schedule 2 protected	This plant is weedy a disturbance indicator and commonly found throughout.	No special measures needed, this is a weedy pioneer species.

Table 4: Plant species protected in terms of the NCNCA encountered within the study area

5. IMPACT ASSESSMENT METHOD

The objective of this study was to evaluate the botanical diversity of the property area in order to identify significant environmental features which might have been impacted as a result of the development. The Ecosystem Guidelines for Environmental Assessment (De Villiers *et. al.*, 2005), were used to evaluate the botanical significance of the property with emphasis on:

- Significant ecosystems
 - o Threatened or protected ecosystems
 - Special habitats
 - Corridors and or conservancy networks
- Significant species
 - o Threatened or endangered species
 - o Protected species

5.1. DETERMINING SIGNIFICANCE

Determining impact significance from predictions of the nature of the impact has been a source of debate and will remain a source of debate. The author used a combination of scaling and weighting methods to determine significance based on a simple formula. The formula used is based on the method proposed by Edwards (2011). However, the criteria used were adjusted to suite its use for botanical assessment. In this document significance rating was evaluated using the following criteria (Refer to Table 5).

Significance = Conservation Value x (Likelihood + Duration + Extent + Severity) (Edwards 2011)

Table 5: Categories and criteria used for the evaluation of the significance of a potential impact

ASPECT / CRITERIA	LOW (1)	MEDIUM/LOW (2)	MEDIUM (3)	MEDIUM/HIGH (4)	HIGH (5)
CONSERVATION VALUE Refers to the intrinsic value of an attribute or its relative importance towards the conservation of an ecosystem or species or even natural aesthetics. Conservation status is based on habitat function, its vulnerability to loss and fragmentation or its value in terms of the protection of habitat or species	The attribute is transformed, degraded not sensitive (e.g. Least threatened), with unlikely possibility of species loss.	The attribute is in good condition but not sensitive (e.g. Least threatened), with unlikely possibility of species loss.	The attribute is in good condition, considered vulnerable (threatened), or falls within an ecological support area or a critical biodiversity area, but with unlikely possibility of species loss.	The attribute is considered endangered or, falls within an ecological support area or a critical biodiversity area, or provides core habitat for endemic or rare & endangered species.	The attribute is considered critically endangered or is part of a proclaimed provincial or national protected area.
LIKELIHOOD Refers to the probability of the specific impact occurring as a result of the proposed activity	Under normal circumstances it is almost certain that the impact will not occur.	The possibility of the impact occurring is very low, but there is a small likelihood under normal circumstances.	The likelihood of the impact occurring, under normal circumstances is 50/50, it may or it may not occur.	It is very likely that the impact will occur under normal circumstances.	The proposed activity is of such a nature that it is certain that the impact will occur under normal circumstances.
DURATION Refers to the length in time during which the activity is expected to impact on the environment.	Impact is temporary and easily reversible through natural process or with mitigation. Rehabilitation time is expected to be short (1-2 years).	Impact is temporary and reversible through natural process or with mitigation. Rehabilitation time is expected to be relative short (2-5 years).	Impact is medium-term and reversible with mitigation, but will last for some time after construction and may require on-going mitigation. Rehabilitation time is expected to be longer (5-15 years).	Impact is long-term and reversible but only with long term mitigation. It will last for a long time after construction and is likely to require on-going mitigation. Rehabilitation time is expected to be longer (15-50 years).	The impact is expected to be permanent.
EXTENT Refers to the spatial area that is likely to be impacted or over which the impact will have influence, should it occur.	Under normal circumstances the impact will be contained within the construction footprint.	Under normal circumstances the impact might extent outside of the construction site (e.g. within a 2 km radius), but will not affect surrounding properties.	Under normal circumstances the impact might extent outside of the property boundaries and will affect surrounding land owners or – users, but still within the local area (e.g. within a 50 km radius).	Under normal circumstances the impact might extent to the surrounding region (e.g. within a 200 km radius), and will regional land owners or –users.	Under normal circumstances the effects of the impact might extent to a large geographical area (>200 km radius).
SEVERITY Refers to the direct physical or biophysical impact of the activity on the surrounding environment should it occur.	It is expected that the impact will have little or no affect (barely perceptible) on the integrity of the surrounding environment. Rehabilitation not needed or easily achieved.	It is expected that the impact will have a perceptible impact on the surrounding environment, but it will maintain its function, even if slightly modified (overall integrity not compromised). Rehabilitation easily achieved.	It is expected that the impact will have an impact on the surrounding environment, but it will maintain its function, even if moderately modified (overall integrity not compromised). Rehabilitation easily achieved.	It is expected that the impact will have a severe impact on the surrounding environment. Functioning may be severely impaired and may temporarily cease. Rehabilitation will be needed to restore system integrity.	It is expected that the impact will have a very severe to permanent impact on the surrounding environment. Functioning irreversibly impaired. Rehabilitation often impossible or unfeasible due to cost.

5.2. SIGNIFICANCE CATEGORIES

The formal NEMA EIA application process was developed to assess the significance of impacts on the surrounding environment (including socio-economic factors), associated with any specific development proposal in order to allow the competent authority to make informed decisions. Specialist studies must advise the environmental assessment practitioner (EAP) on the significance of impacts in his field of specialty. In order to do this, the specialist must identify all potentially significant environmental impacts, predict the nature of the impact and evaluate the significance of that impact should it occur. Potential significant impacts are evaluated, using the method described above, in order to determine its potential significance. The potential significance is then described in terms of the categories given in Table 5.

SIGNIFICANCE	DESCRIPTION
Insignificant or Positive (4-22)	There is no impact or the impact is insignificant in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or the impact may be positive.
Low (23-36)	An impact barely noticeable in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or will be of very short-term or is unlikely to occur. Impact is unlikely to have any real effect and no or little mitigation is required.
Medium Low (37-45)	Impact is of a low order and therefore likely to have little real effect. Mitigation is either easily achieved. Social, cultural and economic activities can continue unchanged, or impacts may have medium to short term effects on the social and/or natural environment within site boundaries.
Medium (46-55)	Impact is real, but not substantial. Mitigation is both feasible and fairly easily possible, but may require modification of the project design or layout. Social, cultural and economic activities of communities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long term effect on the social and/or natural environment, within site boundary.
Medium high (56-63)	Impact is real, substantial and undesirable, but mitigation is feasible. Modification of the project design or layout may be required. Social, cultural and economic activities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long-term effect on the social and/or natural environment, beyond site boundary within local area.
High (64-79)	An impact of high order. Mitigation is difficult, expensive, time-consuming or some combination of these. Social, cultural and economic activities of communities are disrupted and may come to a halt. These impacts will usually result in long-term change to the social and/or natural environment, beyond site boundaries, regional or widespread.
Unacceptable (80-100)	An impact of the highest order possible. There is no possible mitigation that could offset the impact. Social, cultural and economic activities of communities are disrupted to such an extent that these come to a halt. The impact will result in permanent change. Very often these impacts cannot be mitigated and usually result in very severe effects, beyond site boundaries, national or international.

Table 6: Categories used to describe significance rating (adjusted from DEAT, 2002)

6. DISCUSSING BOTANICAL SENSITIVITY

The aim of impact assessment is to determine the vulnerability of a habitat to a specific impact. In order to do so, the sensitivity of the habitat should be determined by identifying and assessing the most significant environmental aspects of the site against the potential impact(s). For this development the following biodiversity aspects was considered:

- <u>Location</u>: The proposed development footprint is located on Municipal property, adjacent to existing housing infrastructure on natural veld that shows varying degrees of disturbance as a result of historical land use and more recent urban settlement and current land use (livestock grazing).
- <u>Activity</u>: The proposed activity is expected to result in a permanent footprint of approximately 100 ha of veld (showing varying degrees of disturbance), of which almost half had already been transformed.
- <u>Geology & Soils</u>: No special features such as true quarts patches or heuweltjies were observed in or near to the larger footprint area that may result in specialised plant habitat.
- Land use and cover: The footprint is located on municipal land adjacent to an existing urban area. Portions of the footprint is still in relative good conditions (although heavily grazed), but half had already been transformed by illegal structures (settlement). Remaining natural veld is utilised for livestock grazing by the local community.
- <u>Vegetation status</u>: Bushmanland Arid Grassland is not considered to be of conservation concern, but conservation targets have not yet been met. In general the natural systems associated with the proposed footprint have been impacted, but the western portion of the proposed footprint is still largely natural, although it is under constant urban related pressures.
- <u>Conservation priority areas</u>: According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located <u>within a terrestrial CBA</u>. Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA. The site will not impact on any centre of endemism.
- <u>Connectivity</u>: The proposed activity will result in a permanent footprint enlargement of the existing housing scheme by approximately 100 ha. However, the proposed footprint joins up with the existing urban edge and should not have any significant additional impact on connectivity.
- Watercourses and wetlands: A number of small seasonal drainage lines run through the property.
- **Protected or endangered plant species**: Three Camel Thorn trees (NFA protected) and five NCNCA protected plant was observed.
- <u>Alien and Invasive Plant species</u>: A number of alien and invasive plant species were observed of which the densities and spread of the alien *Prosopis glandulosa* tree is probably the most concerning.

Conservation value or habitat sensitivity is based on the irreplaceability of the habitat unit, on observations of the abundance and diversity of floral and faunal species present at the time of the assessment, on the presence of endangered or protected species within the habitat units, on the presence of Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs) and on the degree of disturbance encountered as a result of historical and current activities.

The terrestrial habitat associated with the project footprint is considered to be of a moderate sensitivity based on the following factors:

- The vegetation type is classified as least threatened;
- However, the project footprint overlaps a CBA;

- The floral habitat and natural systems have been impacted, by grazing and urban related activities, but portions still functions relatively well;
- The floral diversity is very low;
- No special habitats or features were observed within the footprint;
- No red-list species were encountered, but one nationally protected tree and five provincially protected plant species was encountered.

6.1. IMPACT ASSESSMENT

The following table rates the significance of environmental impacts associated with the proposed development. It also evaluates the expected accumulative effect of the proposed development as well as the No-Go option.

Impact assessment											
Aspect	Mitigation	CV	Lik	Dur	Ext	Sev	Significance	Short discussion			
Geology & soils: Potential impact on special habitats (e.g. true quartz or "heuweltjies")	Without mitigation	3	1	2	3	2	24	No special habitats observed.			
	With mitigation	3	1	2	2	1	18	Ensure good environmental control during the construction phase.			
Landuse and cover: Potential impact on socio-economic activities.	Without mitigation	3	3	4	3	2	36	Permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants).			
	With mitigation	3	2	4	2	1	27	Potential beneficial socio-economic impact (job opportunities).			
Vegetation status: Loss of vulnerable or endangered vegetation and associated habitat.	Without mitigation	3	3	4	3	2	36	Permanent transformation of 100ha of partially disturbed Bushmanland Arid Grassland (Least Threatened)			
	With mitigation	3	2	4	2	1	27	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint			
	•										
Conservation priority: Potential impact on protected areas, CBA's, ESA's or Centre's of Endemism.	Without mitigation	3	5	5	3	3	48	The development will impact on a proposed CBA. However, there is no alternative that will not impact on the CBA, and this area is probably the most logical choice.			
	With mitigation	3	3	4	2	2	33	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint			
Connectivity: Potential loss of ecological migration corridors.	Without mitigation	3	3	4	3	3	39	The additional footprint joins the existing urban edge and should not add have any significant additional impact on connectivity.			
	With mitigation	3	2	2	2	2	24	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint			

Table 7: Impact assessment associated with the proposed development

Impact assessment											
Aspect	Mitigation	cv	Lik	Dur	Ext	Sev	Significance	Short discussion			
Watercourses and wetlands: Potential impact on natural water courses and its ecological support areas.	Without mitigation	3	3	4	3	2	36	The proposed development will impact on small ephemeral drainage lines and potentially larger water courses with well-established riparian vegetation.			
	With mitigation	3	2	3	2	2	27	Refer to the freshwater specialist report.			
Protected & endangered plant species: Potential impact on threatened or protected plant species.	Without mitigation	3	4	4	3	4	45	A number of protected species were observed, most notably a number of nationally protected tree species.			
	With mitigation	3	2	3	1	2	24	Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.			
Invasive alien plant species: Potential invasive plant infestation as a result of the activities.	Without mitigation	3	3	4	3	2	36	Stands of Prosopis trees were observed in certain areas.			
	With mitigation	3	1	2	1	1	15	Special care must be taken during their removal (in order to avoid re-sprouting).			
	1										
Veld fire risk: Potential risk of veld fires as a result of the activities.	Without mitigation	3	2	3	2	2	27	Veld fire risk low.			
	With mitigation	3	1	3	1	1	18	Address fire danger throughout construction.			
	1										
Cumulative impacts: Cumulative impact associated with proposed activity.	Without mitigation	3	5	5	3	4	51	Permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants).			
	With mitigation	3	3	4	2	2	33	Refer to all the mitigation recommendations above.			
The "No-Go" option: Potential impact associated with the No-Go alternative.	Without mitigation	3	3	3	2	3	33	No direct impact on natural veld or protected plant species, but slow deterioration through constant grazing and urban creep.			
	With mitigation						0				

According Table 7, the main impacts associated with the proposed development will be on:

- The permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants);
- The potential impact on critical biodiversity areas;
- The potential impact on protected plant species;

Because of the location and the degraded status of the site, the cumulative impact is expected to be **Medium**, but this can be reduced to **Low** by mitigation.

7. IMPACT MINIMISATION RECOMMENDATIONS

The proposed development will result in the permanent transformation of approximately 100ha of natural veld for human settlement. According to the impact assessment given in Table 7, with good environmental control, the development is likely to result in a <u>MEDIUM</u> impact on the environment.

However, with the correct mitigation it is unlikely that the development will contribute significantly to any of the following:

- Significant loss of vegetation type and associated habitat.
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to construction and operational activities.
- Loss of local biodiversity and threatened plant species.
- Loss of ecosystem connectivity.

7.1. MITIGATION ACTIONS

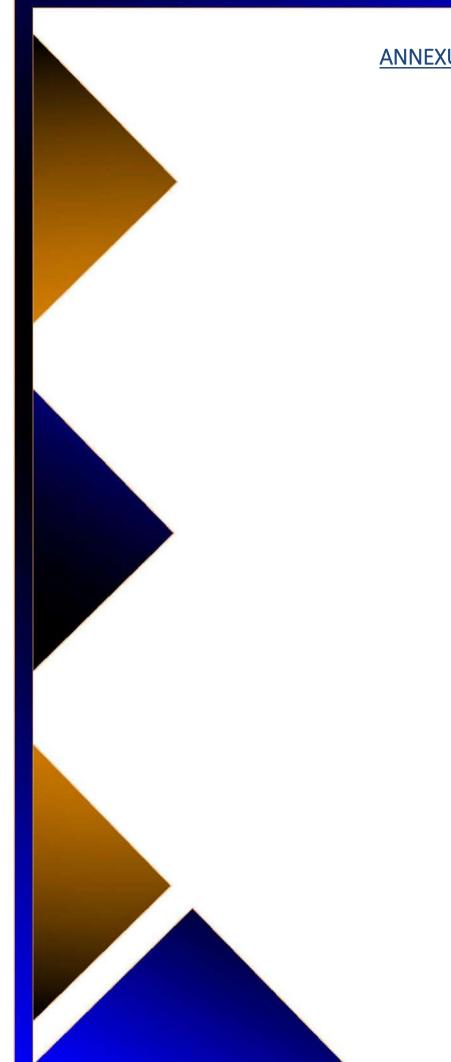
The following mitigation actions are recommended:

- All construction must be done in accordance with an approved construction and operational phase Environmental Management Plan (EMP), which must include the recommendations made in this report.
- A suitably qualified Environmental Control Officer must be appointed to monitor the construction phase in terms of the EA and the construction phase EMP and any other conditions pertaining to specialist studies.
- **Before any work is done** the development footprint and access routes must be clearly demarcated and approved by the ECO. The demarcation must include the total footprint necessary to execute the work, but must aim at minimum disturbance.
- Lay-down areas or construction sites must be located within already disturbed areas or areas of low ecological value and must be pre-approved by the ECO.
- No *Vachellia erioloba* (Camel Thorn) trees may be removed or damaged (the three trees within the footprint must be protected).
- An effort should be made to transplant some of the *Aloe claviflora* plants as well as all viable (transplantable) *Boscia foetida* shrubs/trees.
- Indiscriminate clearing of any area outside of the construction footprint must be avoided.
- An integrated waste management approach must be implemented during construction.
 - Construction related general and hazardous waste may only be disposed of at Municipal approved waste disposal sites.
 - All rubble and rubbish should be collected and removed from the site to a suitable registered waste disposal site.
- Special attention must be given to alien and invasive control within the construction footprint. All alien invasive species within the footprint and at least 5 m to the side of the footprint must be removed responsibly.
 - Care must be taken with the eradication method to ensure that the removal does not impact or lead to additional impacts (e.g. spreading of the AIP due to incorrect eradication methods);
 - Care must be taken to dispose of alien plant material responsibly.

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ANNEXURE G: GEOTECHNICAL REPORT

REPORT ON THE GEOTECHNICAL CONDITIONS ON PORTION 128 AND A PORTION OF THE RESTANT OF THE FARM KOUSAS 459, KEIMOES

2020/J032/MCP_01









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EXECUTIVE SUMMARY

1 INTRODUCTION

It is envisaged to develop some 50 hectare of land on Portion 128 and a portion of the restant of the farm Kousas 459 to the west of Keimoes as a residential area. For this purpose Cedar Land Geotechnical Consult (Pty) Ltd was appointed as subconsultant to Macroplan by Ms Y Botha and Mr R van den Berg of Barzani Town Planning per letter of appointment dated 20 January 2020 to conduct a geotechnical investigation on the property.

2 SITE DESCRIPTION

2.1 Site Location

Portion 128 and a portion of the restant of the farm Kousas 459 are situated on the western boundary of the existing town of Keimoes in the Northern Cape. The eastern boundary of the property is formed by Aalwyn Street ; the southeastern boundary by the railway line ; the western boundary by vacant land ; and the northern boundary by a powerline. The size of the property is 50 hectare.

2.2 Vegetation and Landscape

The area of investigation is referred to as Bushmanland Arid Grassland. The landscape features are described as consisting of extensive to irregular plains on a slightly sloping plateau sparsely vegetated by grassland dominated by white grasses giving this vegetation type the character of semi-desert steppe.

2.3 Existing Facilities

2.3.1 Informal Housing

Informal housing consisting of galvanized iron structures and some masonry structures is present in the western part of the site, bordering Aalwyn Street. Water and electricity are provided to the structures, though it may not always be legal connections.

2.3.2 Vacant Land

Vacant, undeveloped land is present close to the railway line in the south and to the west of the informal settlement.

3 NATURE OF INVESTIGATION

Thirty five test pits were excavated with a Case 580T TLB. All test pits were excavated to refusal, except where collapse of sidewalls occurred. The test pits were profiled by a professionally registered geotechnical engineer.

Soil testing consisted of the following :

- Conductivity and pH determinations on samples of the in-situ materials to determine the corrosivity thereof.
- Foundation indicator testing on samples of the in-situ materials to determine possible conditions of heave or settlement.
- CBR and road indicator testing to determine the suitability of the in-situ materials to be utilized as road layerworks.

4 GEOLOGY, SOIL PROFILES AND GROUNDWATER

4.1 Stratigraphy

The area of investigation is located on a subduction zone dating approximately 1000 million years old. The zone is located between the lithology of the Kaapvaal Craton and the Namaqua-Natal mobile belt. The remains of the original geology in the area are referred to as the Kakamas Terrane and the site is located on Friersdale charnockite and Vaalputs granite-gneiss of the Keimoes Suite that is intrusive into the terrane. The charnockite is described as dark grey, unfoliated rock. The texture is fine to medium and uneven grained. Many of the quartz grains have an opalescent blue colour. Charnockite consists of a fine grained groundmass of quartz, feldspar, minor plagioclase and biotite, with larger biotite, hypersthene and augite grains

4.2 Soil Profile

4.2.1 Colluvium

The soil profile consists of a surface horizon of colluvium comprising of coarse sand to fine sand containing occasional gravels of banded ironstone, quartz and quartzite. The horizon extended to a maximum depth of 800mm. The colluvium is not expansive or collapsible, but compressible due to its general loose consistency.

4.2.2 Alluvium

A surface horizon of alluvium is present in the drainage gullies on site, comprising of fine sand containing gravels of quartz. Calcification may occur with depth. The horizon extended to a maximum depth of 2700mm. The alluvium is not expansive or collapsible, but highly compressible due to it's very loose to loose consistency.

4.2.3 Pebblestone Marker

Only a minor occurrence of the pebblestone marker was encountered in one test pit only. It was 100mm thick maximum, consisting predominantly of gravels of banded ironstone in a matrix of fine sand. The pebblestone marker is not expansive or collapsible and only negligibly compressible and erodible.

4.2.4 Residual Charnockite

Residual charnockite underlies the colluvium and in some instances the pedogenic deposits, occurring from depths between 200mm and 1100mm minimum, extending to 300mm to 1900mm maximum. It can be described as dirty white speckled dark grey varying to light brown gravely sand. The presence of flakes of biotite was occasionally encountered in the charnockite soil profile. The consistency of the residual charnockite varied between loose and very dense in the test pits. The residual charnockite is not expansive or collapsible and only negligibly compressible and erodible.

4.2.5 Residual Granite-gneiss

Residual granite-gneiss underlies the colluvium, occurring from depths between 200mm and 1100mm minimum, extending to 700mm to 1600mm maximum. The residual granite-gneiss can be described as dirty white speckled dark grey varying to dark grey speckled white gravelly sand. The consistency of the residual granite-gneiss varied between dense and very dense in the test pits. The residual granite-gneiss is not expansive or collapsible and only negligibly compressible and erodible.

4.2.6 Mokalanen Formation

4.2.6(i) Hardpan Calcrete

Hardpan calcrete underlies the colluvium, occurring from depths between 100mm and 200mm minimum, extending to 300mm and 400mm maximum in isolated occurrences. The hardpan calcrete can be described as dirty white, very fine grained and very dense. It was possible to

penetrate the calcrete in the test pits as the horizon is fairly thin and it overlies residual soil material of lesser dense consistency.

4.2.6(ii) Nodular Calcrete

Nodular calcrete was encountered in variable conditions on site : from underlying the colluvium directly as a pure pedocretes ; to a sub-horizon contained within a horizon of residual soil ; or as an extensively calcified and nodular horizon, especially in the alluvium. It was present between 100mm and 800mm minimum, extending to 300mm to 1600mm maximum. The nodular calcrete can be described as dirty white, rounded fine to medium coarse, concretions contained in a matrix of fine sand. The consistency varies from loose to very dense.

4.3 Groundwater

4.3.1 Perched Water

Perched groundwater was encountered in TP 3 at a depth of 1500mm and in TP 35 at 1400mm during the investigation. In both cases the presence of the water can be associated with the existing major drainage course through the site. Perched water was not encountered in any of the other test pits on site. It is anticipated that perched water will generally not prove problematic on the site, except in the major water course almost on a permanent basis ; and in the lesser drainage courses after events of inundation.

4.3.2 Permanent Groundwater

Groundwater is expected to occur at depths between 20 meters and 30 meters in fractures restricted to a zone directly below the water table. The presence of permanent water has no influence on the geotechnical conditions on site.

5 SITE CLASS DESIGNATION

5.1 Geotechnical Zone I

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. The distribution thereof encompasses 15% of the proposed area for development. Slope across the land is less than 2%. Two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on bedrock of granite-gneiss or charnockite.

5.2 Geotechnical Zone II

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. The distribution thereof encompasses 2% of the proposed area for development. Slope across the land is approximately 5%. The use of slab-on-the-ground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. The more viable foundation alternative therefore remains founding by conventional strip foundations.

5.3 Geotechnical Zone III

The zone is classed as S, meaning that the proposed horizon for founding is slightly compressible and rapid settlement less than 10mm is expected. The distribution thereof encompasses 51% of the proposed area for development. Slope across the land is less than 2%. Two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on medium dense to very dense residual soil or pedocretes.

5.4 Geotechnical Zone IV

The zone is classed as S, meaning that the proposed horizon for founding is slightly compressible and rapid settlement less than 10mm is expected. The distribution thereof encompasses 17% of the proposed area for development. Slope across the land is approximately 5%. The use of slab-on-the-ground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. The more viable foundation alternative therefore remains founding by conventional strip foundations placed directly on medium dense to very dense residual soil or pedocretes.

5.5 Geotechnical Zone V

The zone is classed as S1, meaning that the proposed horizon for founding is moderately compressible and rapid settlement between 10mm and 20mm is expected. The distribution thereof encompasses 5% of the proposed area for development. Slope across the land is less than 2%. Structures can be founded by reinforced strip foundations. Alternatively the loose overburden soil can be excavated and replaced with a compacted horizon supporting lightly reinforced strip foundations.

5.6 Geotechnical Zone VI

The zone is classed as S2, meaning that the proposed horizon for founding is highly compressible and rapid settlement in excess of 20mm is expected. The distribution thereof encompasses 8% of the proposed area for development. Slope across the land is less than 2%. Structures can be founded by reinforced strip foundations or concrete rafts. The foundations shall be designed by a suitably qualified and experienced professional engineer.

5.7 Geotechnical Zone VII

The zone is classed as S2, meaning that the proposed horizon for founding is highly compressible and quick settlement in excess of 20mm is expected. The distribution thereof encompasses 2% of the proposed area for development. Slope across the land is approximately 5%. The use of reinforced raft foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. Structures can thus be founded by reinforced strip foundations. The foundations shall be designed by a suitably qualified and experienced professional engineer.

6 CONDITIONS OF EXCAVATION

On average over the entire site bedrock was encountered at depths between 200mm minimum exceeding 3000mm maximum, averaging 950mm deep. The implication of this is that should trenches require excavated depths to 1000mm, 5% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 37% of the excavation may be classified as hard.

6.1 Geotechnical Zones I and II

The average depth to bedrock is 300mm. Refusal of excavation occurred at an average depth of 400mm. The implication of this is that should trenches require excavated depths to 1000mm, 70% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 80% of the excavation may be classified as hard.

6.2 Geotechnical Zones III and IV

The average depth to bedrock is 1090mm. Refusal of excavation occurred at an average depth of 1190mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation.

Should the required depth of excavation increase to 1500mm. 27% of the excavation may be classified as hard, requiring drilling and blasting.

6.3 Geotechnical Zone V

The average depth to bedrock is 1500mm. Refusal of excavation occurred at an average depth of 1800mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation. Should the required depth of excavation increase to 1500mm, 100% of the excavation may still be classified as soft, suitable for TLB excavation.

6.4 Geotechnical Zones VI and VII

In two of the four test pits excavated in the S2 zones, collapse of sidewalls occurred at depths exceeding 2000mm prior to encountering refusal or bedrock. One can thus state that the average depth to bedrock exceeds 1500mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation. Should the required depth of excavation increase to 1500mm, 100% of the excavation increase to 1500mm, 100% of the excavation may still be classified as soft, suitable for TLB excavation. However, one must also expect the presence of perched water in the proximity of the major non-perennial water course and collapse of the excavation sidewalls.

7 LAND SLOPE

The average slope across the larger part of the land is less than 2%. Only in the southern extreme of the property is the slope approximately 5%. This slope of less than 2% has a detrimental influence on especially the design of a stormwater disposal system depending on gravity to dissipate of the surface water due to downpours. The land slope also affects the design of the sewerage disposal but to a lesser extent as the gradient of the pipes can be adjusted according to design requirements.

8 AREAS SUBJECT TO FLOODING

Three areas that may possibly be subject to flooding have been identified from satellite imagery and the presence of alluvial deposits in these areas confirm the possibility that they serve to dispose of stormwater. In all cases the stormwater is of seasonal nature in an arid area, which may lessen the impact thereof on residential development. Although the guillies located in the northern and southern extremes of the site may be regarded as being of lesser importance, the guily in the central part of the site may also accommodate possible treated effluent from the waste water disposal works.

9 MATERIALS UTILIZATION

- *Trench Backfilling* : None of the materials are suitable for selected fill or pipe bedding. With exception of the hardpan calcrete all materials can be used for normal backfill.
- Layerworks for Paved or Segmental Block Paving : The residual soils are suitable for the construction of in-situ selected layerworks. The plasticity index of the calcrete exceeds the upper limit applicable for classification its suitability as road construction material. It can therefore be considered suitable only as roadbed only.
- Wearing Course for Gravel Roads in Urban Areas : None of the soil materials are 100% suitable for this purpose. The use of these materials will generally result in a road surface subject to raveling and corrugations.

10 OTHER CONSIDERATIONS

- Undermining : The area is not subject to undermining.
- Seismic Activity : The Peak Ground Acceleration expected in 50 years is 0,09g. A low risk for the development of earth tremors therefore exist.
- Soil Corrosivity : The in-situ soils and pedocretes are not corrosive due to acidic properties or a high soluble salts content.
- *Dolomite* : The area of investigation is not subject to any restrictions due to the presence of dolomite. Bedrock of dolomite does not occur in the area of investigation.

11 SPECIAL PRECAUTIONARY MEASURES

No extraordinary features requiring special precautionary measures to decrease the impact thereof are present on site.

REPORT ON THE GEOTECHNICAL CONDITIONS ON PORTION 128 AND A PORTION OF THE RESTANT OF THE FARM KOUSAS 459, KEIMOES

2020/J032/MCP_01

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REPORT ON THE GEOTECHNICAL CONDITIONS ON PORTION 128 AND A PORTION OF THE RESTANT OF THE FARM KOUSAS 459, KEIMOES

1 INTRODUCTION

It is envisaged to develop some 50 hectare of land on Portion 128 and a portion of the restant of the farm Kousas 459 to the west of Keimoes as a residential area. For this purpose Cedar Land Geotechnical Consult (Pty) Ltd was appointed as subconsultant to Macroplan by Ms Y Botha and Mr R van den Berg of Barzani Town Planning per letter of appointment dated 20 January 2020 to conduct a geotechnical investigation on the property.

2 TERMS OF REFERENCE

The requirements of the following documents were adhered to in the conduct of the investigation and reporting of the project :

- The document *Geotechnical Site Investigations for Housing Developments (Generic Specification GFSH-2)*, issued by the National Department of Housing in September 2002.
- The document SANS 634-1 : Geotechnical Investigations for Township Development, issued by SABS in February 2012.

3 AVAILABLE INFORMATION

The following sources of available information recording available data obtained in the larger Keimoes area have been consulted for background information :

• Breytenbach FJ : Geotechnical Conditions in a Part of Keimoes Extension 7 : A Report for

Directors : FJ Breytenbach (Pr Eng) B Eng (Civ) NDT (Geology); M Breytenbach M Sc (Mathematical Statistics)

the Establishment of 121 Housing Units, issued by Soilkraft co on behalf of Roadlab/Prohab JV on 12 April 2009.

- *Breytenbach FJ* : Geotechnical Report for the Town of Keimoes : Rezoning and Subdivision of Erf 666, Keimoes, issued by Soilkraft cc on behalf of the Kai !Garib Municipality on 31 July 2012.
- *Breytenbach FJ* : Geotechnical Conditions on the Remainder of Erf 2867 Keimoes : A Phase 3 Report for the Proposed Construction of a New Magistrate's Office, issued by Soilkraft cc on behalf of WorleyParsons (Pty) Ltd on 14 May 2013.

4 SITE DESCRIPTION

4.1 Site Location

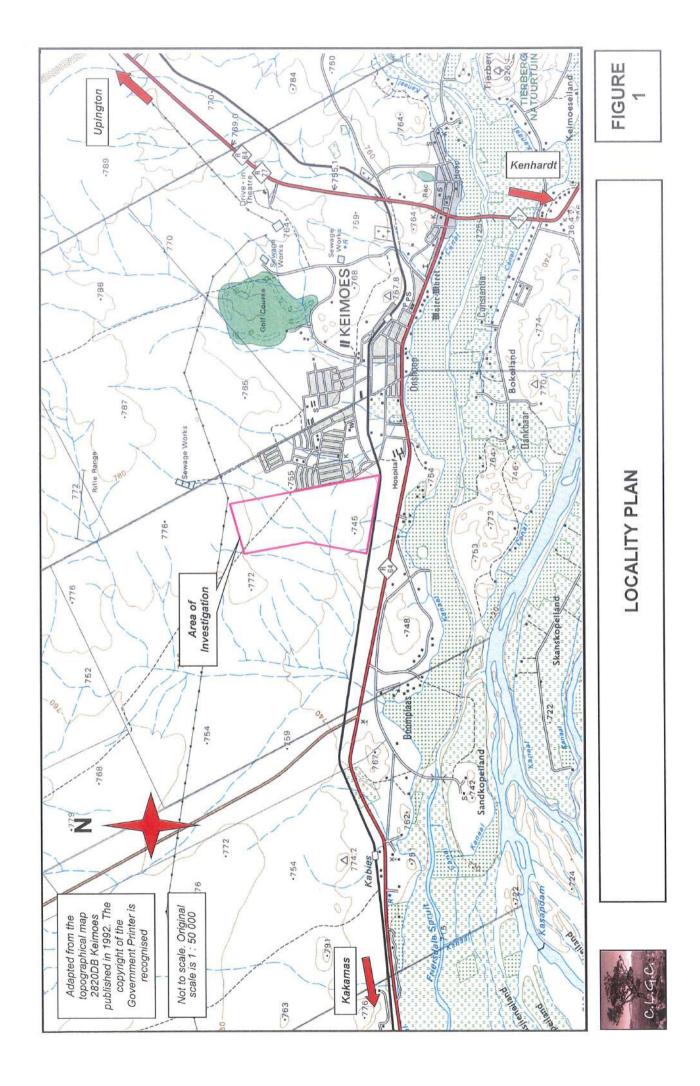
Portion 128 and a portion of the restant of the farm Kousas 459 are situated on the western boundary of the existing town of Keimoes in the Northern Cape. The eastern boundary of the property is formed by Aalwyn Street ; the southeastern boundary by the railway line ; the western boundary by vacant land ; and the northern boundary by a powerline. The size of the property is 50 hectare.

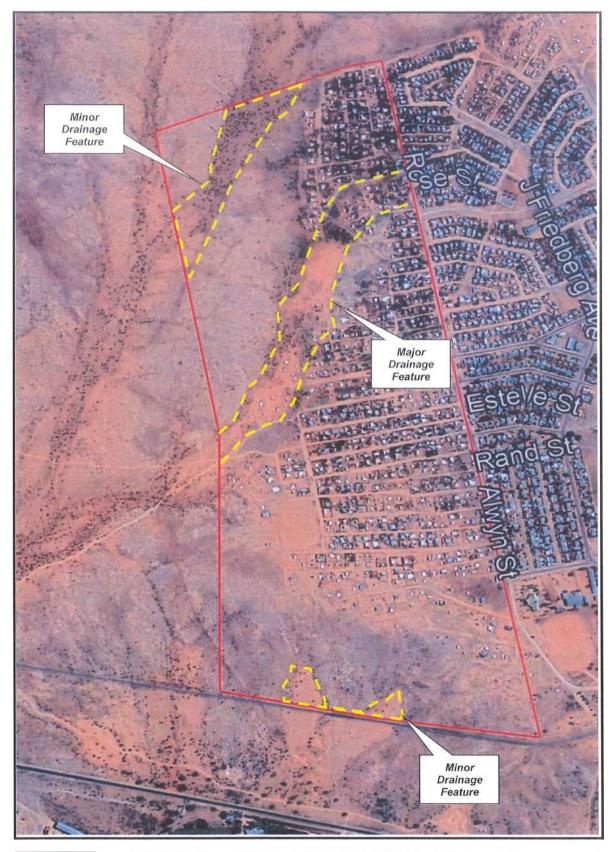
Refer to the attached Figure 1 : Locality Plan.

4.2 Topography and Drainage

The land investigated is located between 760,5mamsl and 737,0mamsl, sloping from northeast to southwest at less than 1%. However, the slope is not even and fairly level land and a rocky outcrop are present in the central part of the land at an approximate level of 754mamsl. A series of low hills formed by rocky outcrops and sloping topography are present along the southern boundary.

Drainage takes place by means of sheetwash. The sheetwash is disposed of towards the southwest according to the slope of the land. However, a major non-perennial water course bisects the land from northeast to southwest. Two small non-perennial water courses are also present in the southern and northern extremes of the property. These drainage features are filled with thick deposits of loose and very loose sand. These features are clearly visible on satellite imagery and reproduced as Figure 2 : Drainage Features.







DRAINAGE FEATURES

FIGURE 2

4.3 Vegetation and Landscape

Based on the work done by Mucina^{Reference 14.1} the area of investigation is referred to as Bushmanland Arid Grassland. The landscape features are described as consisting of extensive to irregular plains on a slightly sloping plateau sparsely vegetated by grassland dominated by white grasses giving this vegetation type the character of semi-desert steppe. In places low shrubs change the vegetation structure. In years of abundant rainfall rich displays of annual herbs can be expected. On site it was found that in the areas where natural vegetation is present it consists of a sparse stand of Acacia melliflora, prisopis and Boscia albitrunca. Stands of aloe claviflora are present, although these plants are removed for herbal medication and extension of urbanization.

Vegetation in the area is illustrated on Photo 1 : Landscape and Vegetation.

4.4 Existing Facilities

Site conditions are illustrated on Photo 2 : Site Conditions. The area can be divided into two zones as follows :

4.4.1 Informal Housing

Informal housing consisting of galvanized iron structures and some masonry structures is present in the western part of the site, bordering Aalwyn Street. Water and electricity are provided to the structures, though it may not always be legal connections. The presence of high mast street lighting is indicative of the presence of an electricity network in some parts of the area. Sewerage disposal is by means of pit latrines. Some residents have created small vegetable and flower gardens on the stands.

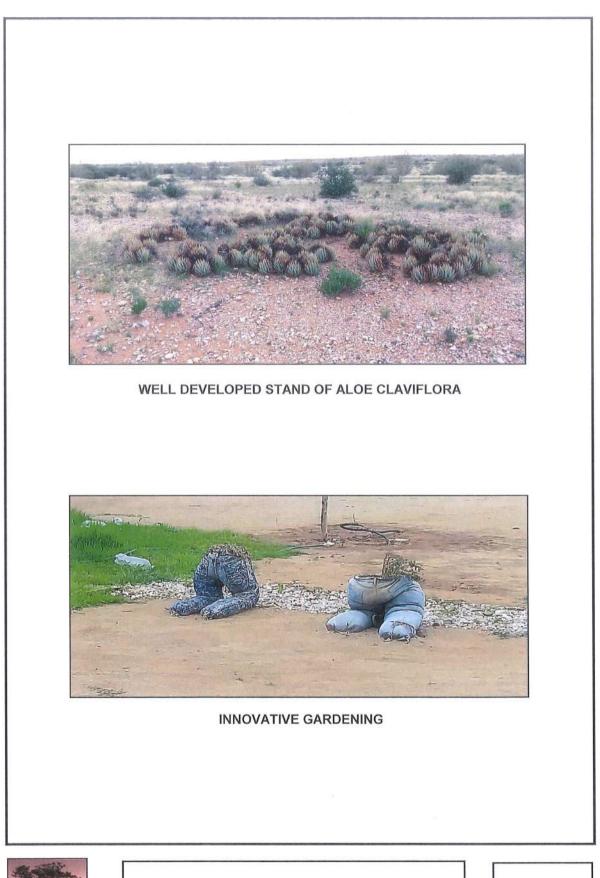
4.4.2 Vacant Land

Vacant, undeveloped land is present close to the railway line in the south and to the west of the informal settlement.

5 NATURE OF INVESTIGATION

5.1 Test Pitting

In compliance with the requirements of SANS 634 and GFSH-2 test pitting was conducted to provide applicable geotechnical information. On 11 March 2020 35 test pits were excavated with a Case 580T TLB on hire from ALS Plant Rentals. The TLB was equipped with a





LANDSCAPE AND VEGETATION

РНОТО 1



SITE CONDITIONS

PHOTO 2

UNDEVELOPED LAND



CONDITIONS OF INFORMAL HOUSING



700mm wide bucket. All test pits were excavated to refusal, except where collapse of sidewalls occurred.

The test pits were profiled by a professionally registered geotechnical engineer. For the benefit of the non-geotechnical reader of this document, these guidelines are summarized in the attached Table 1 : Soil Profiling Parameters. The profiles of the test pits may be found in Addendum A to this report. The positions of the test pits are indicated on the attached Figure 3 : Site Plan. Provisional co-ordinates for property beacons A to H are indicated on this figure.

5.2 Materials Testing

Soil testing was undertaken by Specialised Testing Laboratory in Koedoespoort, Pretoria.

Soil testing consisted of the following :

- Conductivity and pH determinations on samples of the in-situ materials to determine the corrosivity thereof.
- Foundation indicator testing on samples of the in-situ materials to determine possible conditions of heave or settlement.
- CBR and road indicator testing to determine the suitability of the in-situ materials to be utilized as road layerworks.

The results of the soil testing may be found in Addendum B. However, for easy reference, these results are summarized in the attached Table 2 : Summary of Soil Testing.

Due to general limited vertical extent of the soil profile and coarse nature thereof, it was not feasible to retrieved undisturbed samples to determine properties of settlement or collapse fairly accurately. In the few cases where it was possible to excavate to an appreciable depth undisturbed sampling failed due to the loose consistency and arenaceous nature of the soil.

6 SITE GEOLOGY AND GEOHYDROLOGY

Although the geology of the larger area around Keimoes appears to consist ubiquitously of granitoid rock, it is in fact highly complex and from a stratigraphical viewpoint provides complicated formation. As a background to the site geology an effort is made in this subparagraph to provide a simplified explanation of the regional geology of the area. For this purpose publications by Visser^{Reference 14.2}, McCarthy^{Reference 14.3}, Cornell^{Reference 14.4} and Moen^{Reference 14.5} were consulted. Of these four references, the latter two can be regarded as site specific.

TABLE 1 : SOIL PROFILING PARAMETERS

CONSISTENCY : GRANULAR SOILS

CONSISTENCY : COHESIVE SOILS

SPT N		GRAVELS & SANDIS Generally free draining spass	DRY D£NSITY (kg/m²3)	SP:1 N	SIL	TS & CLAYS and combinations with SANDS. Concernity slow draining soils	UCS (kPa)
<4	Very	Crumples very easily when scraped with	< 1450	<2	Very	Pick point easily pushed in 100mm.	<50
	loose	geological pick. Requires power tools for		i i	sof:	Fasily moulded by fingers	
4-10	Loose	Small resistance to penetration by sharp	1450- 1600	2-4	Soft	Pick point easily pushed in 30mm to 40mm	50-125
		pick puint, zugu ze's many blows by pick point		1		Moulded by fingers with some pressure.	
10-30	Menum	Considerable resistance to penetration by	1600-1750	4.5	Firm	Pick point penetrales to 10mm	25-250
	dense	sharp pak pe ni		()		Very difficult to mould with fingers.	
	Dense	Very high resistance to perietration by sharp				Slight indentation by pick puint	
30-50		oid + point. Requires many brows by pick point	1750-1925	8-15	StiN	Cannol be noulded by ingers. Penetrated	250-500
		forexcavation				by thumb gail	
	Very	High resistance to repeated blows of			Very	Slight indentation by blow of pick point.	
>50	cense	geological pick. Requires power tools for	> 19:2.5	5-30	stiff	Requires power lools for excavation.	500-1000
		excayatron,					

SOIL TYPE

SO)L TYPE	PARITCLE SIZE(mm)
Clay	<0,012
5#	0,002-0,06
Sand	0,05-2,C
Gravel	7,0-60,C
Cobbles	60,0 200,0
Boulders	>200,0

MOISTURE CONDITION

Dry	Nowalerdetestable
Slightly moist	Water just discernable
Moist	Watereasily discemable
Very moist	Watercan be squeezed out
VVe1	Generally below water table

SOIL STRUCTURE

	COLOUR	Intact Fissured	No structure present. Presence of discontinuities, possibly comented.
Speckled	Very small patches of colour <2mm	Slickensided	Very smooth, glossy, often islaated discontinuity
Mottle 3	Irregular patches of colour 2-6mm		p'anes
Blotched	Large inegular patches 6-20mm	Shatlered	Presence of open fissures Soil break into gravel size
Banded	Approximately parallel bands of varying colours		biccks.
Streaked	Randomly prientated streaks of colour	Microshaltered	Small scale shattering, very closely spaced open
Stained	Local colour variations : Associated with discontinuity		fissures. Soil breaks into sand size crumbs.
l	surfaces	Residual structures	Residual badding, lairingtions, foliations etc.

ORIGIN

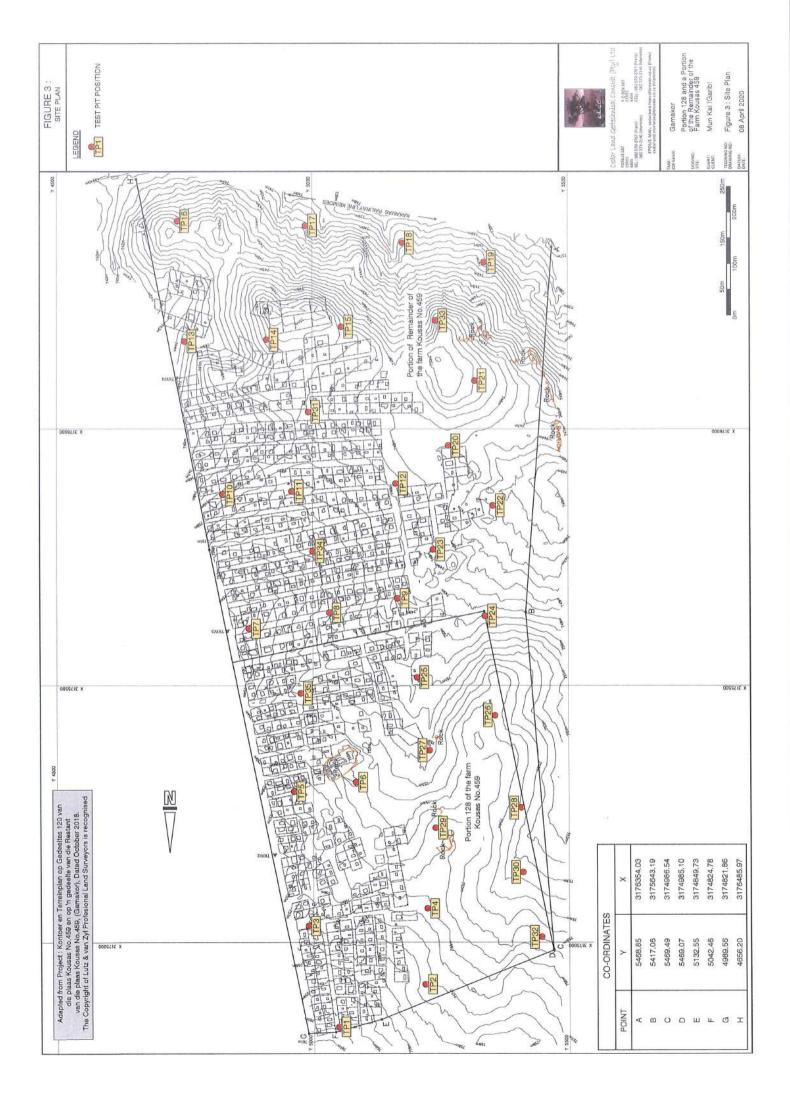
5enoceren l	Aliuvium, hetwash, tales etc
Residual	Weathered from parent rock, eg residual granite
e'edocretes	Femorete, silcrete, calcrete etc.

DEGREE OF CEMENTATION OF PEDOCRETES

TERM	DESCRIPTION	UGS (MP#)
Very weakly demented	Some material can be countiled between finger and thumb. Disintegrates underknite blade to a Inable state.	0,1-0,5
Weakly cemented	Cannot be crumbled between strong lingers. Some material can be crumbled by strong pressure between thumb and bard surface.	0,5-2,0
	Under Light hammer blows disintegrate to a friable state.	
Cemented	Material crumbles under firm blows of sharp pick point. Grains can be dislodged with some difficulty by a knife blace.	2,0-5,0
Strongly cemented	Fim blows of sharp pick point on hard-need specimen show 1-3mm indentations. Grains cannot be dislodged by knife blade.	5,0-10,0
Very strongly cemented	Hand-held specimen can be broken by single firm blow of hammer head. Similar appearance to concrete.	10,0-25

Two concepts must be identified :

- Craton : A craton is a block of ancient crust, formed 3000 million years ago and its rocks have essentially remained unchanged. Cratons form the larger parts of the land-building mass.
- *Terrane* : A terrane is a term for a tectonostratigraphic unit, which is a fragment of crustal material formed on, or broken off from, one tectonic plate and accreted or "sutured" to crust lying on another plate. The crustal block or fragment preserves its own distinctive geologic history, which is different from that of the surrounding areas.



 	t <i>d</i>	· · · · · · · · · · · · · · · · · · ·										
	UNIFIED	WS-WS	MS	SP-SM	sc	SP-SM	SW	SC-SM	MS-WS	MS-WS	SW-SM	SP-SC
SOIL CLASS	PRA	A-1-b(0)	A-2-4(0)	A-2-4{0}	A-2-7(0)	A-1-a(0)	A-2-4(0)	A-1-b(0)	A-1-b(0)	A-1-b(0)	A-1-a(0)	A-2-4{0)
	COLTO			63	No Class		G7					
MOD		i		2084	2665		2146					
OMC				e o	10,2		eç eç					
% SOIL	MORTAR	62	26	р В	64	44	53	52	76	6	£ 1	45
CONDUCTIVITY		0,012						0,047	0,031	600'0		0,02
Ë		8'2						7,6	ي ت	3,2		6 8
ACTIVITY		Low	Eow	row	Low	Low	Low	row	Low	Low	Low	Low
ابب اسر		đ	đ	ů Z	49	ЧN	26	21	d Z	AN	AN	26
ā		d. Z	đ	Å	28	đ	►	φ	đ	d Z	d Z	r
¥9		1,79	1,27	1,55	2,04	2,21	2,61	1,88	1,80	1,96	2,34	2,12
SOIL	TYPE	Gravelly sand	Sand	Graveily sand	Sandy gravel	Sandy gravel	Weathered rock as sandy gravel	Gravels in sand	Weathered rock as gravelly sand	Gravelly sand	Fine sand & gravel	Fine sand & gravel
SOIL	ORIGIN	Residual charnokite	Colluvíum	Alluvium	Nodular calcrete	Nodular caicrete	Residual charnokite	Colluvium	Residual charnokite	Residual gneiss	Residual gneiss	Residual charnokite
DEPTH	(LL LL)	500-1500	0-800	0-1100	300-1600	200-1000	300-600	0-300	700-1400	300~700	300-1500	400-1500
SAMPLE	NO (CLG)	04-13	04-15	04-16	04-17	04-18	04-19	04-20	04-21	04-22	04-23	04-24
TEST	ON TIA	n		۲. ۲.	23	26	27	53	3	8	34	35

TABLE 2 : SUMMARY OF SOIL TESTING

6.1 Regional Geology

The regional geology of the area is indicated in Figure 4 : Regional Geology.

The geological processes by which the area under consideration was shaped, initiated some 1000 million years ago with the formation of the supercontinent Rodinia. A mountain chain of global extent formed along the boundaries, underlain by metamorphic rocks that have since then been exposed due to erosion. Metamorphic rocks of this age formed across South Africa to the south and west of the Kaapvaal Craton, known as the Namaqua-Natal Province. The Namaqua-Natal Province can be divided into five tectonostratigraphic subprovinces and terranes, based on marked changes in the lithostratigraphy across structural discontinuities. The five domains so recognized are the Richtersveld Subprovince, the Bushmanland Terrane, Kakamas Terrane, Areachap Terrane and Kaaien Terrane. The tectonic subdivision as proposed on Figure 2 (Cornell) is reproduced in this document as Figure 5.

The process of landforming can be described as compatible to the modern concept of plate tectonics. In this case the Namaqua plate became buried beneath the Kaapvaal Craton in a subduction zone. Considering the forces involved it can be regarded as a violent process, resulting in the breaking up of the landmass into the five domains as described above, associated with the intrusion of recycled rock material from the subduction zone. In the case of the Kakamas terrane, numerous intrusions occurred during the process of subduction, of which the Keimoes Suite is one. A schematic plate tectonic model showing the process as proposed on Figure 2.40 (Moen) is reproduced in this document as Figure 6. It is on the intrusive rock material of the Keimoes Suite that the proposed Gamakor development is located.

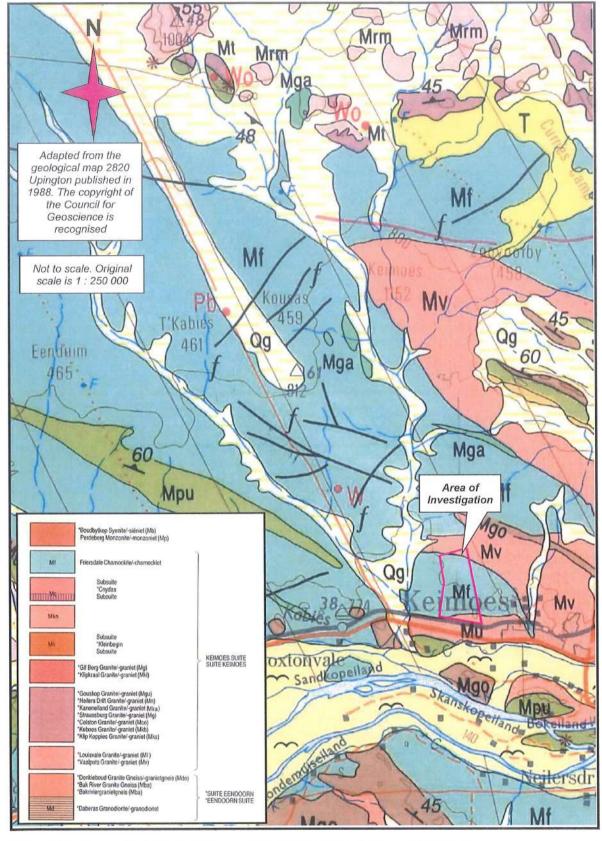
6.2 Site Geology

Moen as well as the official geology map 2280 describe the presence of both Vaalputs granite-gneiss and Friersdale charnockite in the area of investigation. Cornell does not differentiate between the two and regards both as charnockite.

On site it was found that Moen's distinction between the two rock types can be applied as follows :

6.2.1 Vaalputs Granite-gneiss

The Vaalputs granite-gneiss was encountered in the north eastern and southern parts of the site. It is regarded as an acid igneous rock, consisting of quartz, feldspars and subordinate



REGIONAL GEOLOGY

FIGURE 4

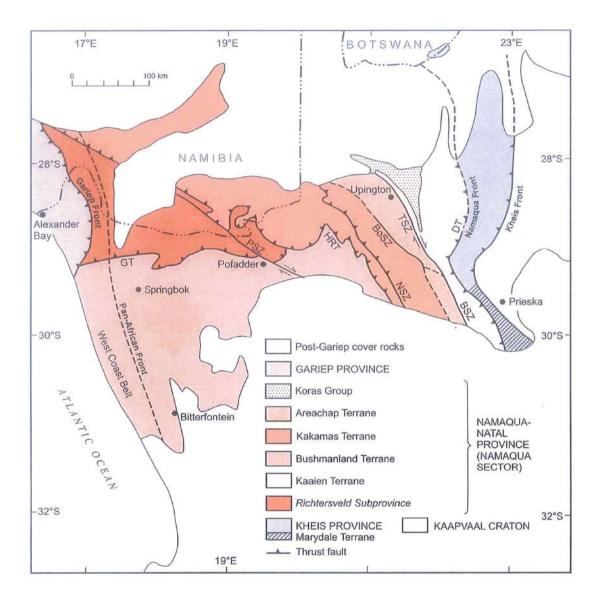


FIGURE 5 : TECTONIC SUBDIVISION OF THE NAMAQUA SECTOR

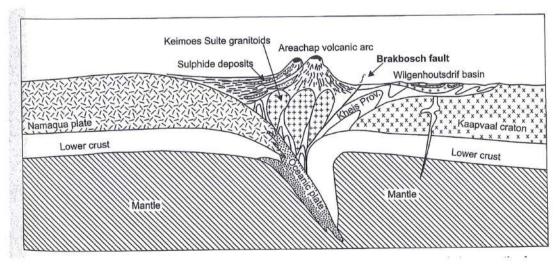


FIGURE 6 : SCHEMATIC PLATE TECTONIC MODEL SHOWING THE GRANITOIDS OF THE KEIMOES SUITE

biotite. It is light grey in colour, with medium grained, equigranular texture and well developed foliation.

The Vaalputs granite-gneiss contains numerous inclusions. The most common are concordant lenses and bands of white quartz. Such inclusions are visible in the southern parts of the site where the Vaalputs granite is present as outcrops.

6.2.2 Friersdale Charnockite

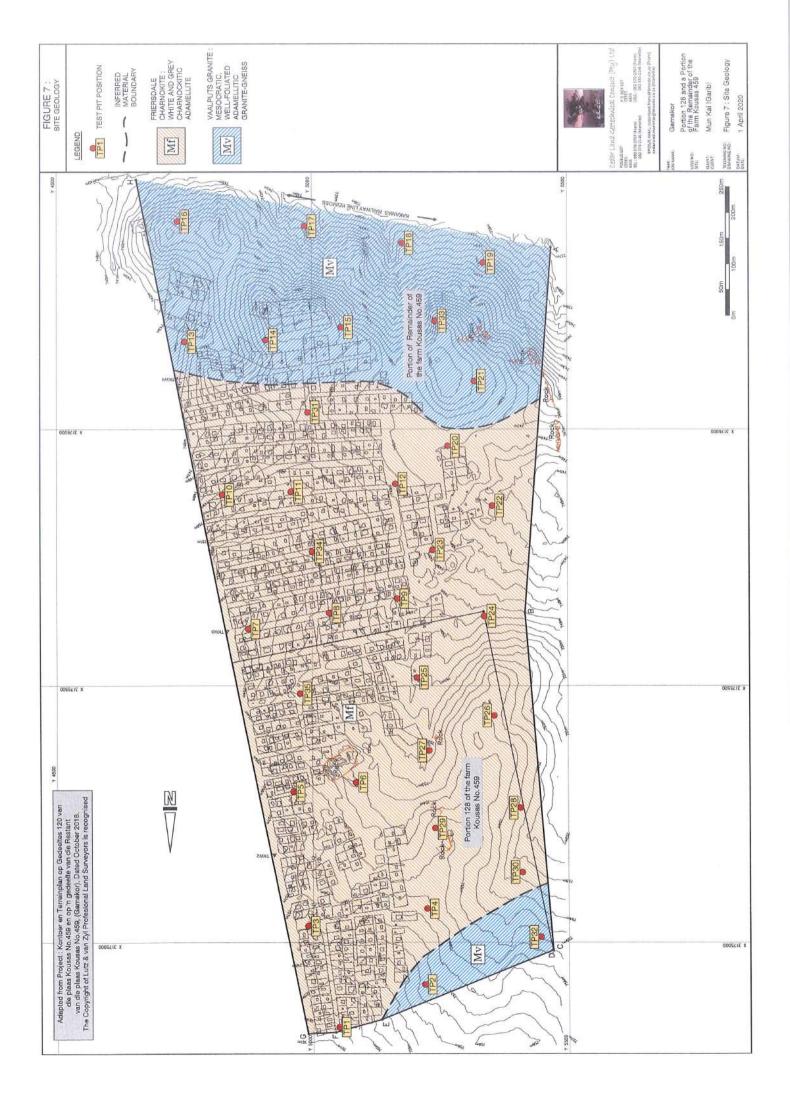
The Friersdale charnockite is the most widely distributed rock material on site. It is regarded as an acid igneous rock and tend to form dark grey exfoliating boulders. The charnockite is described as dark grey, unfoliated rock. The texture is fine to medium and uneven grained. Many of the quartz grains have an opalescent blue colour. Charnockite consists of a fine grained groundmass of quartz, feldspar, minor plagioclase and biotite, with larger biotite, hypersthene and augite grains and can actually be regarded as a charnockitic adamellite porphyry.

6.2.3 Distinguishing between the Friersdale Charnockite and Vaalputs Granite-gneiss

From the above discussion it is clear that visually there are not many features to make a first order distinction between the two materials without reverting to a petrological analysis. Although Cornell in the latest stratigraphic work combines the Vaalputs granite and the Friersdale charnockite under the latter, a clear distinction could be made on site based on a visual appraisal of the rock, and the differentiation between the rock types are maintained on Figure 7 : Site Geology.

The principles relied upon in the identification of the rock material were thus the following based on the characteristics as discussed above in subparagraphs 6.2.1 and 6.2.2 :

- *Foliation* : Foliation was considered as a characteristic of the Vaalputs granite-gneiss and not of the Friersdale charnockite.
- Lenses and Bands of Quartz : Lenses and bands of quartz were considered a characteristic of the Vaalputs granite-gneiss and not of the Friersdale charnockite.
- *Presence of Biotite* : The visible presence of large flakes of mica (biotite) was considered as a characteristic of the Friersdale charnockite and not of the Vaalputs granite-gneiss.
- Colour and Grain Size : The charnockite is regarded as darker of colour and coarser grained than the granite-gneiss.



6.3 Soil Profile

6.3.1 Colluvium

Colluvial deposits were encountered in TP's 1 to 11; 13 to 16; 19 to 24; 26 to 29; and 31 to 35 as a surface horizon between 100mm to 800mm thick. It consists of fine sands with variable contents of gravels in variable proportions, but mostly matrix supported. In the northern parts of the site the gravels consist of quartz and granite; while in the south abundant banded ironstone, calcrete and quartz gravels are present in the soil matrix. The sand is dry to slightly moist, light brown to red brown in colour. The consistency of the stratum depends on the composition thereof: Mostly arenaceous material tend to be of very loose to loose consistency, but with an increase in gravel content it becomes medium dense.

6.3.2 Alluvium

Alluvium was encountered in TP's 17, 18, 25 and 30 in the alluvial plumes as a surface horizon of minimum 1100mm thick, extending to deeper than 2700mm. It consists of light brown, fine sand containing some matrix supported gravels of quartz. In TP's 25 and 30 the alluvium became calcified at depth, indicating the water courses to be of considerable age. During the investigation the alluvium was dry to slightly moist. The consistency of the alluvium varied between very loose and loose in the test pits. In TP 18 excavation was abandoned at a depth of 2700mm due to collapse of the excavation side walls.

6.3,3 Pebblestone Marker

The pebblestone marker was encountered in TP 20 only, underlying the colluvium. The pebblestone marker was 100mm thick in the test pit. It is described as clast supported coarse gravels of banded ironstone in a matrix of fine, light brown sand. The consistency was loose.

6.3.4 Residual Charnockite

Residual charnockite was encountered in TP's 3, 5, 7, 9, 10 to 11, 17, 20, 22, 24 and 34 to 35. It underlies the colluvium and in some instances the pedogenic deposits, occurring from depths between 200mm and 1100mm minimum, extending to 300mm to 1900mm maximum. The thickness of the horizon varied between 100mm and 1200mm in the test pits. The residual charnockite can be described as dirty white speckled dark grey varying to light brown coarse sand containing fine gravels. The presence of flakes of biotite was occasionally encountered in the charnockite soil profile. The consistency of the residual charnockite varied between loose and very dense in the test pits.

6.3.5 Residual Granite-gneiss

Residual granite-gneiss was encountered in TP's 2, 16 and 17, 19, 21, 32 and 33. It underlies the colluvium, occurring from depths between 200mm and 1100mm minimum, extending to 700mm to 1600mm maximum. The thickness of the horizon varied between 400mm and 1200mm in the test pits. The residual granite can be described as dirty white speckled dark grey varying to dark grey speckled white coarse sand containing fine gravels. The consistency of the residual granite-gneiss varied between dense and very dense in the test pits.

6.3.6 Mokalanen Formation

Pedogenic deposits associated with the Mokalanen Formation of the Kalahari Group are present on site, both as hardpan and nodular calcrete. The Mokalanen Formation was deposited under the arid climatic conditions straddling the boundary of the Pliocene and the Quaternary epochs. The deposition of the calcrete possibly reflects an interval of global aridification which occurred some 2,6 to 2,8 million years ago.

6.3.6(i) Hardpan Calcrete

Hardpan calcrete was encountered in TP's 34 and 35 only. It underlies the colluvium, occurring from depths between 100mm and 200mm minimum, extending to 300mm to 400mm maximum. The thickness of the horizon varied between 100mm and 300mm in the test pits. The hardpan calcrete can be described as dirty white, very fine grained and very dense. It was possible to penetrate the calcrete in the test pits as the horizon is fairly thin and it overlies residual soil material of lesser dense consistency.

6.3.6(ii) Nodular Calcrete

Nodular calcrete was encountered in TP's 2, 6, 9, 11, 13 to 15, 20, 23 and 24, 26 and 31. It occurs in variable conditions on site : from underlying the colluvium directly as a pure pedocrete ; to a sub-horizon contained within a horizon of residual soil ; or as an extensively calcified and nodular horizon, especially in the alluvium. It was present between 100mm and 800mm deep minimum, extending to 300mm to 1600mm maximum. The thickness of the horizon varied between 100mm and 1300mm in the test pits. The nodular calcrete can be described as dirty white, rounded fine to medium coarse, concretions contained in a matrix of fine sand. The consistency varies from loose to very dense.

6.4 Groundwater

6.4.1 Perched Water

Perched groundwater was encountered in TP 3 at a depth of 1500mm and in TP 35 at 1400mm during the investigation. In both cases the presence of the water can be associated with the existing major drainage course through the site.

Considering the climate of the area and the nature of in situ materials, it is anticipated that perched water will generally not prove problematic on the site, except in the major water course almost on a permanent basis ; and in the lesser drainage courses after events of inundation. Even if it did occur, the grading of in-situ materials is such that dispersal will take place fairly rapidly. Furthermore, it is expected that perched water and/or surface seepage may occur shortly after precipitation events and in years of excessive rain only.

6.4.2 Permanent Groundwater

Vegter^{Reference 14.6} indicates the probability for drilling successfully for water in the area to be between 40% and 60%, and the probability that such a borehole will yield more than 2l/s is less than 10%. Groundwater is expected to occur at depths between 20 meters and 30 meters in fractures restricted to a zone directly below the water table.

7 GEOTECHNICAL EVALUATION

The engineering properties of the in-situ materials are summarized in Table 3 : Summary of Engineering Properties. The characterizations have been derived based on the Unified materials classifications as reported by literature studies.

7.1 Engineering and Material Characteristics

7.1.1 Properties of Heave

The results of the materials testing as reported in Table 2 indicate the in-situ materials are not expansive. Any future structures will thus not be subject to heave. The content of active clay, that is the material smaller than 0,002mm in diameter, was 1% for all the samples tested, except Sample CLG 04-17 consisting of nodular calcrete from TP 23.

TABLE 3 : SUMMARY OF ENGINEERING PROPERTIES

SUITABILITY FOR ROAD	CONSTRUCTION ⁴ PAVED UNPAVED	Ravels & corrugates	Ravels & corrugates	Lower Ravels & selected corrugates	Roadbed Good but dusty	Ravels & corrugates	Upper Ravels & selected corrugates	Good	Ravels & corrugates	Ravels & corrugates	Ravels & corrugates	Erodible
-07	CBR@ 95%.MOD -			17 1	20 Rc		45					
SPECIFICATIONS FOR UNPAVED ROADS ⁴	SHRINKAGE PRODUCT(S ₀) 9	0'0	0'0	0'0	268,0	0'0	88	123	0'0	0'0	0,0	108,5
	GRADING COEFFICIENT(G _c)	20,8	3,0	11,8	29,3	37,7	16,6	25,5	18,0	30'0	39,9	13,2
SPECIFICAT	OVERSIZE INDEX (I _a)	0'0	0'0	0'0	0'0	0'5	23.0	2,0	4,0	0'0	0'0	29,0
	MAXIMUM SIZE	4,75	4,75	26,5	26,5	37,5	53,0	37,5	37,5	9,5	13,2	53.0
PERMEABILITY ²	k (cms ⁻¹)	(7,5±4,8)X10 ⁴	(7,5±4,8)X10 [€]	>1.5X10 ⁻⁰	(3±2)X10 ⁻⁷	>1.5X10 ⁻⁵	Pervious (undetermined)	2,7X10 ⁻⁶ to 5,0X10 ⁻⁷	(7,5±4,8)X10 ⁻⁶	(7,5±4,8)X10 ⁻⁶	(7,5±4,8)X10 ⁴	>1.5X10 ⁻⁶
EROSION	RESISTANCE ^{1 + 5}	6 to 8	60	7 to 8	ശ	7 to 8	۵	5 to 8	6 to 8	6 to 8	6 to 8	5 to 7
COMPRESSIBILITY ²		Fair to excellent	Fair	Fair	Low	Fair	Negligible	Low	Fair to excellent	Fair to excellent	Fair to excellent	Fair to good
FRICTION	ANGLE (")"	32° to 38°	32° to 35°	30° to 39°	30° to 35°	30° to 39°	33° to 38°	30° to 35°	32° to 38°	32° to 38°	32° to 38°	30° to 39°
COHESION'	a desta server and	1 to 22	20 to 22	0 to 22	5 to 10	0 to 22	1 to 5	5 to 22	1 to 22	1 to 22	1 to 22	0 to 10
	1.	SW-SM	SM	SP-SM	sc	SP.SM	MS	sc.sm	WS-MS	SW-SM	WS-MS	SP-SC
SOIL CLASS	PRA UNIFIED	A-1-b(0)	A-2:4(0)	A-2-4(0)	A-2-7(0)	A-1-8(0)	A-2-4(0)	A-1-b(0)	A-1-b(0)	A-1-b(0)	A-1-a(0)	A-2-4(0)
SOIL	TYPE	Gravelly sand	Sand	Gravelly sand	Sandy gravel	Sandy gravel	Weathered rock as sandy gravel	Gravels in sand	Weathered rock as gravely sand	Gravely sand	Fine sand & gravel	Fine sand
SOIL	ORIGIN	Residual charnoldte	Colluvium	Alluvium	Nodular calcrete	Nodular calcrete	Residual charnokite	Colluvium	Residual charnokite	Residual gneiss	Residual gneiss	Residual
DEPTH	90920020	500-1500	0-800	0-1100	300-1600	200-600	300-600	0-300	700-1400	300-700	300-1500	400-1500
SAMPLE	• • · · · • • · · • • • · •	04-13	04:15	04-16	11-50	04-18	04-19	04-20	04-21	04-22	04-23	04-24
TEST	Constant of	n	13	42	23	26	12	59	5	55	z	35

Obrzud RF and Truly A : The Hardening Soli Model - A Practical Guidebook, 2018 edition, revised 21 October 2018.

Brink ABA et al : Soil Survey for Engineering, published in 1982.

The Structural Design, Construction and Maintenance of Unpaved Roads (Draft TRH 20), Committee of State Road Authomites 1950. Structural Design of Flexible Pavements for Interviban and Rural Roads (Draft TRH 4), Committee of State Road Authomites 1896. Erosion resistance : 1 is best 10 is poor.

7.1.2 Properties of Settlement

7.1.2(i) Colluvium

Colluvial deposits were encountered in TP's 1 to 11; 13 to 16; 19 to 24; 26 to 29; and 31 to 35 as a surface horizon between 100mm to 800mm thick. The colluvium is generally described as sandy material, often containing some gravels and being of loose to medium dense consistency. Seldom can the consistency be described as very loose, and voided soil matrices were not encountered in the colluvial horizons. The horizon extended generally to less than 500mm thick and only in a few instances were thicker up to 800mm. The properties of the colluvium are thus such that it does not tend to excessive settlement.

7.1.2(ii) Alluvium

Alluvium was encountered in TP's 17, 18, 25 and 30 in the alluvial plumes as a surface horizon of minimum 1100mm thick, extending to deeper than 2700mm. It consists of light brown, fine sand containing some matrix supported gravels of quartz. The consistency of the alluvium varied between very loose and loose in the test pits. The soil matrices are described as intact and not voided. Although the soil composition of the alluvium is such that it is not specially subject to settlement, it can be regarded as recent, unconsolidated deposits. Considering the vertical extent of the alluvial deposits, it is regarded as the soil material on site most subject to settlement.

7.1.2(iii) Residual Soils

Residual charnockite was encountered in TP's 3, 5, 7, 9, 10 to 11, 17, 20, 22, 24 and 34 to 35; and residual granite-gneiss was encountered in TP's 2, 16 and 17, 19, 21, 32 and 33 in horizons 100mm to 800mm thick. Both materials consist predominantly of sand with a high gravel content and medium dense to very dense consistency. The soil matrices are either intact or calcareous cemented. It can thus accommodate stresses imposed by conventional housing structures without undue settlement. Only limited – if any –settlement can thus be expected for structures such as single storey units of masonry construction.

7.1.2(iv) Pedocretes

Hardpan calcrete was encountered in TP's 34 and 35 only and nodular calcrete in TP's 2, 6, 9, 11, 13 to 15, 20, 23 and 24, 26 and 31 in horizons between 100mm and 800mm thick. Both materials are of medium dense to very dense consistency. The soil matrices are either intact or calcareous cemented. It can thus accommodate stresses imposed by conventional housing

structures without undue settlement. Only limited – if any –settlement can thus be expected for structures such as single storey units of masonry construction.

7.1.3 Corrosivity

When discussing soil corrosivity, it is applicable to consider the guidelines as proposed by EvansReference ^{14,7}. The corrosivity of a soil towards buried, exposed, metallic surfaces is dependent on the following properties of the soil :

- Electrical conductivity.
- Chemical properties of the soil.
- Ability of the soil to support sulphate reducing bacteria.
- Heterogeneity of the soil.

The tests carried out for the compilation of this report must be considered as indicative of the corrosivity of the soils only. The pH of a soil gives an indication of potential acid related problems. Should the soil pH be less than 6,0, corrosion may take place ; and should the pH be less than 4,50, the problem of corrosion may be serious. If the conductivity of the soil is less than 0,01Sm⁻¹, corrosiveness is generally not a problem. However, the potential for corrosivity of the soil increases with an increase in conductivity. Should the conductivity of the soil exceed 0,05Sm⁻¹, the soil can be regarded as very corrosive. Should exposed metal pipes pass from argillaceous soils to arenaceous soils or vice versa, electrochemical cells are set up due to the different rates of oxygen diffusion of the soils. Sulphate reducing bacteria is usually present under anaerobic conditions, that is, typically saturated or waterlogged clays.

The results of the chemical testing carried out for this report indicate the following :

- *Acidity* : The pH of the samples of material tested varied between 7,6 and 8,9. The soils are thus regarded as not corrosive due to the acidity there of.
- *Water Soluble Salts Content* : The conductivity of the samples of material tested varied between 0,009Sm⁻¹ for the residual gneiss to 0,047Sm⁻¹ for the colluvium. The soluble salt content does therefore not contribute to the corrosivity of the soils.

Other considerations are :

- Heterogeneity of the Soil : Conditions of corrosive soils due to a heterogeneous soil profile do not occur on the property.
- Water Logged Soils : Conditions of water logged soils were encountered in TP's 3 and 35 in the unlined stormwater course.

7.1.4 Materials Utilisation

7.1.4(I) Backfilling of Service Trenches

The hardpan calcrete is not suitable to be used for any type of backfill due to its tendency to break into boulder and cobble sized fragments on excavation. Such fragments cannot be compacted properly on backfilling.

All other materials, that is the alluvium, colluvium, nodular calcrete and residual soils can be used for normal backfilling of services trenches. However, due to the coarse granular composition thereof these materials are not suitable for pipe bedding or selected backfill around pipes.

7.1.4(ii) Construction of Paved or Segmental Block Streets

Only provisional indicators for future guidance of development are provided as far as material quality for road construction is concerned, complying with the requirements applicable to the level of investigation.

The results of the compaction testing on soil samples show the in-situ materials to be generally of G7 to G8 quality and the calcrete unclassified for purposes of paved road or segmental block road construction. This type of construction is applicable to access roads to townships. The soil materials are therefore suitable only for the construction of in-situ selected layerworks and not for subbase and base course construction.

The case of Sample CLG 04-17 from TP 23 is typical of calcrete. Although the CBR is fairly high, typical of G8 material, the plasticity index of 28 is very high, reducing the classification of the calcrete to non-classifiable.

7.1.4(iii) Wearing Course for Urban Gravel Roads

The properties to provide guidance for the use of soil materials for the structural design of a wearing course for urban gravel roads are contained in the various sub-columns of the column "Specifications for Unpaved Roads" in Table 3. The various parameters are colour-coded : Green = suitable ; red = unsuitable. The two sub-columns with a light yellow-brown background contain the parameters on which the physical behaviour of the wearing is course is determined.

From the table it is clear that none of the in-situ materials comply in all aspects to the requirements for a gravel wearing course. In most cases the use of these materials will result

in a wearing course subject to raveling and corrugations. This can be attributed the noncohesive character of most of the materials. In contradiction to the construction of paved roads, calcrete appears to be the material more suitable for gravel wearing course construction, although experience has taught that if a calcrete with a high PI is used for this purpose, the road surface can become slippery in wet conditions.

7.1.5 Other Considerations

The properties discussed in this subsection of the report were obtained from literature reported values based on studies done by the US Army Corps of Engineers as reported by Brink^{Reference 14.8} for compacted material. This approach is followed as the arenaceous character of the in-situ materials that did not allow the retrieval of undisturbed sampling. The typical soil properties associated with the Unified classifications of the materials are thus reported.

7.1.5(i) Compressibility

The compressibility of the material can be regarded as a necessary input to pavement design as well as lesser important supporting information for geotechnical classification for site class designation.

- *Colluvium* : The colluvium is regarded as low to fairly compressible with cohesion (c₀) of 5,0kNm⁻² to 22Nm⁻² and the effective stress envelope approximately 30° to 35°.
- *Alluvium* : The alluvium is regarded as fairly compressible with cohesion (c₀) of zero to 22Nm⁻² and the effective stress envelope approximately 30° to 39°.
- *Nodular Calcrete* : The nodular calcrete is regarded as low to fairly compressible with cohesion (c₀) of zero to 22Nm⁻² and the effective stress envelope approximately 30° to 39°.
- *Residual Charnockite* : The residual charnockite is regarded as non-compressible to fairly compressible with cohesion (c₀) of zero to 22Nm⁻² and the effective stress envelope approximately 30° to 39°.
- *Residual Gneiss* : The residual gneiss is regarded as non-compressible to fairly compressible with cohesion (c₀) of 1Nm⁻² to 22Nm⁻² and the effective stress envelope approximately 30° to 39°.

7.1.5(ii) Permeability

Permeability is an important parameter in the design of surface drainage and seepage drains. As such indicators in this regard are provided.

- *Colluvium* : The colluvium is regarded as semi-pervious to impervious. The soil permeability coefficient varies between 2,7X10⁻⁶cms⁻¹ to 5,0X10⁻⁷cms⁻¹.
- Alluvium : The permeability of the alluvium is highly variable and regarded as pervious to impervious. The soil permeability coefficient varies between 2,7X10⁻⁶cms⁻¹ to 5,0X10⁻⁷cms⁻¹.
- Calcrete : The permeability of the calcrete is highly variable depending on the mode of deposition and regarded as pervious to impervious. The soil permeability coefficient varies between more permeable than 1,5X10⁻⁵cms⁻¹ to 5,0X10⁻⁷cms⁻¹.
- Residual Charnockite : The residual charnockite is regarded as pervious to impervious. The soil permeability coefficient varies between highly permeable (undetermined) to 12,3X10⁻ ⁶cms⁻¹.
- Residual Gneiss: The residual gneiss is regarded as pervious to impervious. The soil
 permeability coefficient varies between (7,5±4,8)X10⁻⁶cms⁻¹.

7.1.5(iii) Erosion Potential

All soil materials encountered during the investigation can be regarded as moderately to poorly resistant against erosion. The aspect of erosion potential is important in the area. The thin soil cover of colluvium and residual soils in comparison with the substantially thicker deposits of alluvium is indicative of erodible soil, which may be partially attributed to the low clay content of the soil materials. The net result of these properties is poor founding conditions on the unconsolidated alluvial deposits and favourable founding conditions on the thin horizons of colluvium and residual soil.

7.2 Properties of Bedrock Granite-gneiss and Charnockite

The TLB used to excavate the test pits did not penetrate bedrock to any significant extent and refusal of excavation occurred within millimeters after encountering bedrock. It is not customary to penetrate bedrock in the case of a geotechnical investigation for purposes of a residential development. Refusal of excavation on hard rock is accepted as suitable. One can thus accept bedrock to be hard tending to very hard once refusal of excavation was encountered.

As discussed in subparagraph 6.2 above there is very little difference between the granitegneiss and the charnockite, and that such differences that do occur are mostly regarded as minor in the latest stratigraphic reference work. Difference consist mostly of minor variations in petrology and some physical properties. For purposes of rock strength calculations these properties are not important and the charnockite and granite-gneiss can be treated as similar material. Parametric calculations with Roclab software results for slightly weathered, moderately to widely jointed, hard rock to very hard rock result in the following properties :

- Cohesion : 26,1MPa
- Friction Angle : 48°
- Tensile Strength : 2,0MPa
- Uni-axle Compressive Strength : 82,2MPa
- Young's Modulus : 115545,7 MPa

All which show a very sound rock.

7.3 Excavation Classification with Respect to Services

7.3.1 Hand Excavation

7.3.1(i) Colluvium, Alluvium and Pebblestone Marker

The colluvium and pebblestone marker can be considered as suitable to be excavated by swing tools. However, especially in the alluvium and water courses the sidewalls of excavations can be prone to collapse.

7.3.1(ii) Pedogenic Deposits

The nodular and hardpan calcrete are of dense to very dense consistency, although occasionally of loose consistency. Such material cannot be considered as suitable to be manually excavated and may as minimum require the use of a 55kW TLB.

7.3.1(iii) Residual Soils

Both the residual charnockite and granite-gneiss are of medium dense to very dense consistency. In a condition of medium dense consistency it will be possible to excavate these materials manually ; in a state of dense consistency it will be possible to excavate it manually with considerable effort ; and if very dense, not at all and may as minimum require the use of a 55kW TLB.

7.3.1(iv) Bedrock

Bedrock of charnockite and granite-gneiss cannot be excavated manually successfully.

7.3.2 Classification of Material for Machine Excavation

In terms of Table 5 of SANS 634 : 2012 the following is applicable :

7.3.2(i) Restricted Excavation

- Soft Excavation : All soil strata and the pedocretes can be regarded as soft excavation. The combined thickness of these strata varied between 200mm and 2700mm in the test pits, averaging 1060mm prior to encountering conditions of intermediate or hard rock excavation.
- Intermediate Excavation : Refusal of excavation with a TLB occurred in most cases once bedrock of slightly weathered to unweathered rock was encountered. However, the exception was encountered in TP's 6, 12, 13, 21, 23, 26, 27 and 31 where medium weathered to slightly weathered rock was encountered from depths varying between 300mm to 1600mm minimum to 600mm to 2100mm maximum. In these test pits medium to slightly weathered rock can be regarded as intermediate excavation. It was possible to penetrate between 300mm and 800mm into weathered rock, both charnockite and granitegneiss, averaging 525mm thick, prior to encountering hard rock excavation.
- Hard Rock Excavation : Refusal of excavation occurred in all the test pits except TP's 18, 25 and 35 which were abandoned due to unstable sidewall conditions resulting in collapse of the sidewalls. Refusal of excavation occurred in the remainder of the test pits on slightly weathered to unweathered rock at depths varying between 300mm and 2100mm, averaging 1160mm.

7.3.2(ii) Non-restricted Excavation

The classification as per subparagraph 7.3.2(i) : Restricted Excavation as above is also applicable for non-restricted excavation.

7.4 Seismicity

7.4.1 Historical Seismic Data

An increase in the occurrence of tremors in the Kai IGarib was encountered up to late 2011. The Council of Geoscience was therefore appointed to compile a desktop study of the available information and to provide indications of the probability and intensity of tremors that may occur in the area. Such a report^{Reference 14.9} was made available on 25 July 2012.

The seismicity in the area is dominated by a cluster of seismic events. The events are of low to moderate magnitude with the highest having a magnitude of M_L 5,8 (M_L = Local Magnitude)

which occurred on 21 February 1976. The largest events within the cluster near Augrabies were two M_L 4,9 earthquakes which occurred on 12 and 25 January 2011. Although Keimoes falls outside the cluster, it is within the sphere of influence.

The earliest recorded event in the area occurred in1914 with a magnitude of M_L 3,0. Since then more than 1100 earthquakes have been recorded. Most of the events were recorded since 1979. The highest number of earthquakes was recorded in 2011 when 760 earthquakes were recorded within a swarm located in the in the Augrabies area. The earthquakes vary in magnitude from events of magnitude less than one to moderately sized events of which the largest had a magnitude M_L of 5,8. Most of the earthquakes had small magnitude values around 1,8.

Figure 2.2 from the report of the Council for Geoscience is reproduced here as Figure 8 : Historic Occurrences of Earthquakes in the Kai !Garib Area.

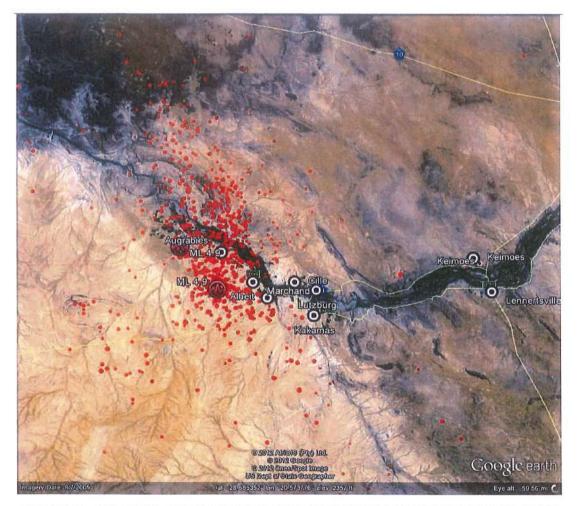


FIGURE 8 : HISTORIC OCCURRENCES OF ERATHQUAKES IN THE KAI !GARIB AREA

7.4.2 Site Specific Information

The closest source of seismic measurements to Keimoes under control of the Council for Geoscience is Tontelbos at 31° 10' 12"S and 20' 30' 00"E. Kijko^{Reference 14.10} indicates the following :

- The annual probability for an earthquake with intensity of 4,5 on the Modified Mercalli Scale to occur in the area is less than 10^{-0,7}; and with an intensity of 8,5 to occur the probability is 10^{-3,8}.
- The annual probability for an earthquake with an acceleration of 10^{-1,9}g to occur in the area is less than 10^{-0,7}; and with an acceleration of 10^{-0,75}g to occur in the area is less than 10^{-3,8}.
- A 10% probability exists that an earthquake with Peak Ground Acceleration exceeding of 0,09g may take place once in 50 years.

A 10% probability of an event with magnitude less than 100cms⁻² to take place once in 50 years is regarded as most favourable ; natural seismic activity with magnitude exceeding 100cms⁻² is regarded as unfavourable.

To put the above information into perspective, Table 4 : Earthquake and Magnitude and Intensity, is attached to this report.

7.5 Undermining

The area of investigation is not undermined.

7.6 Dolomite Stability

The area of investigation is not subject to dolomite related instabilities.

8 SITE CLASS DESIGNATIONS

Based on the above discussions the property can be divided into seven zones characterized as follows as per the guidelines posted by SANS 10400 : Section H^{Reforence 14.11}. The zonation is indicated on Figure 9 : Site Class Designation.

8.1 Geotechnical Zone I

This zone comprises 15% of the area investigated. It is characterized by the materials profiles of TP's 1, 4, 5 and 27 to 29. It consists of a superficial horizon of colluvium and residual soil

less than 400mm thick overlying bedrock of granite-gneiss or charnockite. Several rocky outcrops occur in the area. Slope across the land is less than 2,5%. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in almost negligible settlement if founded directly on the slightly weathered and unweathered hard rock to very hard rock. The area is thus zoned as "R" and regarded as stable.

MODIFIED MERCALLI INTENSITY SCALE	INTENSITY	DESCRIPTION	RICHTER SCALE MAGNITUDE	RADIUS OF PERCEPTIBILITY (km)
1	Instrumental	Detected only by seismography		
ji -	Feeble	Noted only by sensitive people	3.5 to 4.2	3 to 24
	Slight	Like the vibrations due to a passing lorry. Felt by people at rest, especially on upper floors		
VI	Moderate	Felt by people while walking Rocking of loose objects, including vehicles	4.3 to 4.8	24 to 48
V	Rather strong	Felt generally ; most sleepers are awakened and bells ring		
VI	Strong	Trees sway and suspended objects swing ; damage by overturning and filing of Icose objects	4.9 to 5.4	48 to 112
VII	Very strong	General public alarm ; walls crack ; plaster falls	5.5 to 6.1	110 to 200
Alli	Destructive	Car drivers seriously disturbed; masonry fissured ; buildings damaged	6.2 to 6.9	200 to 400
IX	Ruinous	Houses collapse ; pipes break		· · · · · · · · · · · · · · · · · · ·
x	Disasterous	Ground cracks badly ; buildings destroyed ; railway lines bent ; landslides on steep slopes	7.0 to 7.3	400 to 700
Lix	Very disasterous	Few buildings remain standing; bridges destroyed ; all services out of action ; great landslides and floods	7.4 to 8.1	400 to 700
- XII	Catastrophic	Total destruction ; objects thrown into the air, ground rises and falls in waves	>8.1	400 to 700

TABLE 4 : EARTHQUAKE MAGNITUDE AND INTENSITY

FIGURE 9 : SITE CLASS DESIGNATION LEGEND TEST PIT POSITION INFERRED MATERIAL BOUNDARY						erde	Costr (Inval Catterbrindal Concale: (Pr24) (14) Result and catterbrindal Concale: (Pr24) (14) Result and result and result and result and result and result and result and result and result and result and result and result result and result and result and result and result and result and result and result and result and result and result and result	a .	autor Mun Kai (Garlb) autor Figure 9: Tessmanno Figure 9: Beannesson Site Class Designation autor 09 April 2020
HIGH AND	DEVELOPMENT POTENTIAL	Intermediate	Intermediate	Favourable	Favourable		Intermediate	Intermediate	Intermediate
	ASSOCIATED PROBLEMS	Conditions of hard rock excavation	Conditions of hard rock excavation. Landslope ±5% does not favour slab-on-the-ground foundations.	Occasional presence of hard rock excavation.	Occasional presence of hard rock Landslope ±5% does not tavour slab-on-the-ground foundations.		of hard rock excavation or perched water.	Collapse of excavation sidewalls. Zoning may possible be afficted by seasonal water. Occasional presence of perched water.	Collepse of excavation sidewalls. Zoning may possible be affected by easonal water. Landslope ±5% does not favour raft foundations.
		Normal construction (strip footing or slab-on-the-ground) foundation.	Normal construction of strip footings.	Normal construction (strip footing or slab-on-the- ground) foundation. Foundation bearing pressure not to exceed 50kPa. Good site drainage.	Normal construction of strip footings Foundation bearing pressure not to exceed 50kPa. Good site drainage.	Reinforced strip foundations with articulation lonis at some internal doors and all aukternal doors and light ternforcement in masonry. Site drainage and service and plumbing presentions. Foundation bearing presente not to exceed 50xPa.	Reinforced in-situ material below foundations to a depth and width or 1.5 times the foundation with or to a suitable soft horizon and replace with material compared to 93% MO AASHTO density at -1% to +2% of optimum moisture content. Normal construction with lightly reinforced strip foundations and light reinforced strip foundations and light	Stiffond a trip footing or stiffond or of lutar rat with lightly reinforced or articulated maschny. Foundation beating pressure not to exceed 50kPa. Mest reinforcement in floor sistes, Site drainage and services and plumbing procedutors.	Stiffened strip footings with lightly reinforced or attoutised misonry. Foundation bearing pressure not to exceed Softw. Mesh reinforcement in floor status. Site drainage and service and plumbing precentions.
	CONSTRUCTION	Normal	Normal	Normal	Normal	Modified normal	Compaction of in-situ soils below individual footings	Stiffened strip footings, stripped or cellular raft	Stiffened strip footings
	SOIL PROFILE	Less than 400mm of colluvium and residual soll overlying bedrock and outcrops of rock	Less than 400mm of colluvium and residual soil overlying bedrock and outcrops of rock	Superficial surface horizon of colluvial sand overlying medium dense and dense nodular calcrete and residual soil sand and gravel	Superficial surface horizon of colluvial sand overlying medium dense and dense nodular calcrete and residual soil sand and gravel	Surface horizon of colluvial sand overlying	loose to medium dense residual soll or " nodular calcrete to depths exceeding 1000mm	Loose colluvial sols and alluvial sand exceeding 1500mm deep	Loose colluvial soils and alluvial sand exceeding 1500mm deep
the factor of the state of the	ESTIMATED SOIL MOVEMENT (mm)	Negligible	Negligible	0mm to 10mm compression and collapse settlement	0mm to 10mm compression and collapse settlement		10mm to 20mm compression and collapse settlement	>20mm compression and collapse settlement	>20mm compression and collapse settlement
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from Project: Kontoer en 1 Inas Kousas No.459, 6 gipt of Luiz & van Zyl Profes in 150m 100m 200m 200m 200m 200m 200m 200m 20	% OF TOTAL	15,36	2,19	50,64	16,94		4,64	8,18	2,05
Adapted from Adapt	AREA	I	Ш	Ħ	<u>k</u>		Þ	ĬÅ	IIA

8.2 Geotechnical Zone II

This zone comprises 2% of the area investigated. It is characterized by the presence of rocky outcrops of granite-gneiss. Test pitting in such conditions is not feasible. Slope across the land is in excess of 5%. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in almost negligible settlement if founded directly on the slightly weathered and unweathered hard rock to very hard rock. The area is thus zoned as "R" and regarded as stable.

8.3 Geotechnical Zone III

This zone comprises 51% of the area investigated. The zone is present in three separate areas on the property. It is characterized by the materials profiles of TP's 2, 3, 6 to 12, 20 to 24, 26, 31 and 32. It consists of a horizon of colluvium approximately 400mm thick overlying medium dense residual sand on nodular calcrete and at depth bedrock of either charnockite or granite-gneiss. Slope across the land is less than 2,5%. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in limited compression settlement less than 10mm if founded directly on the medium dense, nodular calcrete or residual soil. As per the materials profile encountered in the test pits the combined thickness of the strata of nodular calcrete and residual soil is sufficient to dissipate the stresses induced by the foundations effectively. The area is thus zoned as "S" and the materials strata can be regarded as compressible to a maximum of 10mm.

8.4 Geotechnical Zone IV

This zone comprises 17% of the area investigated. The zone is present along the southern perimeter of the site. It is characterized by the materials profiles of TP's 14 to 16, 19 and 33. It consists of a horizon of colluvium approximately 400mm thick overlying medium dense residual sand on nodular calcrete and at depth bedrock of granite-gneiss. Isolated, minor outcrops of granite-gneiss may be present. Slope across the land is in excess of 5%. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in limited compression settlement less than 10mm if founded directly on the medium dense nodular calcrete or residual soil. As per the materials profile encountered in the test pits the combined thickness of the strata of nodular calcrete and residual soil is sufficient to dissipate the stresses induced by the foundations effectively. The area is thus zoned as "S" and the materials strata can be regarded as compressible to a maximum of 10mm.

8.5 Geotechnical Zone V

This zone comprises 5% of the area investigated. The zone is present in three separate areas across the site. It is characterized by the materials profiles of TP's 13, 17 and 30. It consists of a surface horizon of colluvium or alluvium in excess of 800mm thick overlying medium dense nodular calcrete or very dense residual sand at depth. Localised, ill-defined, non-perennial water courses define the characteristics of these areas and surface disposal of water may occur for very shorts periods after events of rain. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in compression settlement between 10mm and 20mm if founded directly on the loose transported soil. As per the materials profile encountered in the test pits the thickness of the imaterial. The area is thus zoned as "S1" and the materials strata can be regarded as compressible to a maximum of 20mm.

8.6 Geotechnical Zone VI

This zone comprises 8% of the area investigated. The zone is present in two separate areas on the property. It is characterized by the materials profiles of TP's 25, 34 and 35. It consists of a horizon of loose and very loose colluvium or alluvium exceeding 1500mm thick. A thin lens of 100mm thick very dense, hardpan calcrete may be contained in the materials profile. Slope across the land is less than 2,5%. Foundation stresses induced by conventional strip foundations for single and double storey structures will result in compression settlement exceeding 20mm if founded directly on the transported material. Founding on the hardpan calcrete will not contribute in a positive way to reduce the settlement due to the limit vertical extent thereof. As per the materials profile encountered in the test pits the foundation stresses will be dissipated in the loose and very loose soil strata. The area is thus zoned as "S2" and the materials strata can be regarded as compressible exceeding 20mm settlement.

Cognisance must be taken of the presence of the drainage gulley in the area identified by TP's 25 and 35. Perched groundwater was encountered in this area at 1400mm. What is misleading about the conditions that once the horizon of hardpan calcrete is encountered conditions appear to be stable, but should one penetrate the calcrete, conditions of very moist to wet soil prevail and side walls of excavations may collapse. However, one should be careful not to condemn the entire area as problematic, but exclude development only from the identified water course.

8.7 Geotechnical Zone VII

This zone comprises 2% of the area investigated. The zone is present along the southern

perimeter of the site. It is characterized by the materials profiles of TP 18. It consists of a horizon of alluvium exceeding 2700mm thick. The alluvium is of very loose consistency and sidewalls of the test pit tended to collapse during the investigation. The area is located in a well-defined, non-perennial water course, disposing surface water after events of precipitation. Slope across the land is in excess of 5%. As per the materials profile encountered in the test pits the foundation stresses will be dissipated in the loose and very loose soil strata. The area is thus zoned as "S2" and the materials strata can be regarded as compressible exceeding 20mm settlement.

9 FOUNDATION RECOMMENDATIONS AND SOLUTIONS

The foundation design alternatives and ancillary issues as discussed in subparagraphs 9.1 and 9.2 below are summarized in Table 5 : Foundation Design, Building Procedures and Precautionary Measures. In some cases more than one foundation solution is offered in the discussion below. Whichever option is used, the design must adhere strictly on the proposals of SANS 10400H. As geotechnical conditions favour the use of both alternatives, the decision of which option to use must be based on financial and practical considerations. In all cases service trenches shall not be excavated parallel to buildings within 1500mm of the building perimeter.

9.1 Geotechnical Zone I

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. Considering the limited slope across the land of approximately 2% only and the favourable geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone.

The two options can be discussed as follows :

9.1.1 Strip Foundations

Foundations of 400mm wide placed directly on the very dense hardpan calcrete may be used. Should the areas of the proposed dwellings not exceed 200m² foundations for internal nonloadbearing walls may consist of thickened floorslabs. Should this option be adopted the floorslabs shall be reinforced steel mesh.

9.1.2 Slab-on-the-ground Foundations

The solution of slab-on-the-ground foundations may only be used for dwellings less than 200m² in area. Edge beams shall be placed directly on the very dense hardpan calcrete.

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NGLUGAL	Normal	Normal	Normal	Norral	Modifiec normal	Compaction of m-situ soils tratow indivial 'cotings	Stiffered strip lootings, stiffened or osturiar 'af'	Sliffener strip *coliag\$
SOIL PROFILE	. Less than 400mm of collyvium and residual sail pronying podicoli and outcmars of ruck	Less ::an 400cm of coll-whm and resid:al soft averlying bodicols end outcrops of rock	Super cial surface incrition of collicial sand overlying medium conse Super cial surface incrition of collar cacrete and residual soit sand and grave	Superficial surface horizon of coviluvial sanc over ying medium dar so and danse nod Jar calcrete and residual soil sand and gravel	Sufface honces of coll use send overly no loose to medium dense sufface honces of collurer satisfying loose fing 1000-mm. 'sstituted soil on "odular calcrete to depths exceeding 1000-mm.		Loose calluvia solis and alluvia: sand excording 1500mm deep	Loose coluvial sols and stavia: sand exceding 1500mm deep
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Foundations for internal non-loadbearing walls shall consist of thickened floorslabs. The foundations shall not contain any changes in surface levels with steps exceeding 400mm and do not support any chimneys or walls which support concrete roofs. Founding by means of strip footings is therefore the only feasible alternative for founding the future structures.

9.2 Geotechnical Zone II

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. Considering the slope across the land of approximately 5% the use of slab-on-the-ground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. This latter option of additional earthworks may be costly and hence is not recommended. Based on the favourable geotechnical site classification as per Section 8 above only one founding alternative can be considered, as described below.

Foundations of 400mm wide placed directly on bedrock may be used. Should the areas of the proposed dwellings not exceed 200m² foundations for internal non-loadbearing walls may consist of thickened floorslabs. Should this option be adopted the floorslabs shall be reinforced steel mesh.

9.3 Geotechnical Zone III

The zone is classed as S, meaning that less than 10mm of compression settlement may occur. Considering the limited slope across the land of approximately 2% only and the favourable geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone.

The two options can be discussed as follows :

9.3.1 Strip Foundations

Foundations of 400mm wide placed directly on the medium dense to dense nodular calcrete or residual soil may be used. Should the areas of the proposed dwellings not exceed 200m² foundations for internal non-loadbearing walls may consist of thickened floorslabs. Should this option be adopted the floorslabs shall be reinforced steel mesh.

9.3.2 Slab-on-the-ground Foundations

The solution of slab-on-the-ground foundations may only be used for dwellings less than 200m² in area. Edge beams shall be placed directly on the medium dense to dense nodular

calcrete or residual soil. Foundations for internal non-loadbearing walls shall consist of thickened floorslabs. The foundations shall not contain any changes in surface levels with steps exceeding 400mm and do not support any chimneys or walls which support concrete roofs.

9.4 Geotechnical Zone IV

The zone is classed as S, meaning that less than 10mm of compression settlement may occur. Considering the slope across the land of approximately 5% the use of slab-on-theground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. This latter option of additional earthworks may be costly and hence is not recommended. Based on the favourable geotechnical site classification as per Section 8 above only one founding alternative can be considered, as described below.

Foundations of 400mm wide placed directly on bedrock may be used. Should the areas of the proposed dwellings not exceed 200m² foundations for internal non-loadbearing walls may consist of thickened floorslabs. Should this option be adopted the floorslabs shall be reinforced steel mesh.

9.5 Geotechnical Zone V

The zone is classed as S1, meaning that between 10mm and 20mm of compression settlement may occur. Considering the limited slope across the land of approximately 2% only and the intermediate geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone.

The two options can be discussed as follows :

9.5.1 Modified Normal Construction

The minimum founding depth shall be 500mm. Footings of 600mm wide and reinforced with three Y12 bars shall be used as foundations for load bearing walls. Footings of 450mm wide and reinforced with two Y12 bars shall be used as foundations for non-load bearing walls. Articulation joints shall be provided at some internal doors and all external doors. Light reinforcement (brickforce) shall be installed in the masonry. The site around the structure shall be sloped to allow surface water to drain away from the house. Foundation pressures shall not exceed 50kPa.

9.5.2 Compaction of In-situ Soils Below Individual Footings

This alternative provides for the removal of the in-situ material below foundations to a depth and width of 1,5 times the foundation width or to a suitable horizon and replace with competent material compacted to a density of 93% Modified AASHTO at ~1% to +2% of optimum moisture content. In this case "a suitable horizon" is regarded as medium dense to very dense residual soil or pedocrete. "Competent material" is regarded as natural gravel of G6 quality in the COLTO classification system. Normal construction methods shall be applied with lightly reinforced strip foundations and light reinforcement in the masonry.

9.6 Geotechnical Zone VI

The zone is classed as S2, meaning that in excess of 20mm of compression settlement may occur. Considering the limited slope across the land of approximately 2% only and the intermediate geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone.

The two options can be discussed as follows :

9.6.1 Stiffened Strip Footings

The minimum founding depth shall be 500mm. Reinforced footings shall be used as foundations for both load bearing and non-load bearing walls. The foundations shall be designed by a suitably qualified and experienced professional engineer. Articulation joints shall be provided at some internal doors and all external doors. Light reinforcement (brickforce) shall be installed in the masonry. The site around the structure shall be sloped to allow surface water to drain away from the house. Foundation pressures shall not exceed 50kPa.

9.6.2 Concrete Raft Foundations

The use of a stiffened, reinforced concrete raft or cellular raft may be considered. The foundations shall be designed by a suitably qualified and experienced professional engineer. Articulation joints shall be provided at some internal doors and all external doors. Light reinforcement (brickforce) shall be installed in the masonry. The site around the structure shall be sloped to allow surface water to drain away from the house. Foundation pressures shall not exceed 50kPa.

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9.7 Geotechnical Zone VII

The zone is classed as S2, meaning that in excess of 20mm of compression settlement may occur. Considering the slope across the land of approximately 5% the use of reinforced concrete rafts will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. This latter option of additional earthworks may be costly and hence is not recommended. Based on the intermediate geotechnical site classification as per Section 8 above only one founding alternative consisting of reinforced strip foundations can be considered.

The minimum founding depth shall be 500mm. Reinforced footings shall be used as foundations for both load bearing and non-load bearing walls. The foundations shall be designed by a suitably qualified and experienced professional engineer. Articulation joints shall be provided at some internal doors and all external doors. Light reinforcement (brickforce) shall be installed in the masonry. The site around the structure shall be sloped to allow surface water to drain away from the house. Foundation pressures shall not exceed 50kPa.

10 DRAINAGE

In subparagraph 2.4 and Figure 2 reference is made to the presence of three drainage features. The northern and southern drainage features are regarded as minor features of localised extent. During the time of investigation these gullies were dry and it is clear that they are subjected to the disposal of surface water only during and shortly after during events of rainfall.

The third drainage feature located in the central part of the site and extending northeast to southwest is of more substantial extent. Although standing water could not be identified during the investigation, the presence of water-loving vegetation, high soil moisture contents and the presence of perched water at levels shallower than 1500mm in the water course are all indicative of a more general presence of water in this course than elsewhere. Whether the source of such water is of natural origin, or released as treated water from the waste water treatment facility located upstream falls outside the scope of this geotechnical investigation. However, cognizance must be taken of the fact that in comparison with the surrounding area, raised perched water levels occur in close proximity of the gully, although it does not necessarily occur over the entire area zoned as S2.

Although it cannot be regarded as issues related to the geotechnical conditions on site, the following two drainage issues may influence the development of the property negatively ;

- Land Slope : The slope of 1% across the land is regarded as marginal and may result in problems with the design of stormwater and sewerage disposal systems depending on dissipation by gravity.
- Presence of the Gullies : If not designed for, the presence of the gullies as discussed above can result in inundation of dwellings during flooding. The presence of these gullies traversing the site may be regarded as less desirable and the flood characteristics thereof must be considered.

11 SPECIAL PRECAUTIONARY MEASURES

No extraordinary features requiring special precautionary measures to decrease the impact thereof are present on site.

12 CONCLUSIONS

The property is regarded as being of favourable to intermediate suitability for residential development. The only factors that reduce the suitability of the land for development are :

- The presence of hard rock close to the surface. The presence thereof will result in conditions of hard excavation. On the other hand it provides conditions favouring conventional methods of founding.
- Except for the southern part of the site, slope across the land is limited to less than 2%. This will have a detrimental influence on the design of stormwater disposal systems and sewerage reticulation.
- The presence of the drainage features will require design considerations to lessen the impact thereof on the development of the site.
- The alluvium and colluvium can be regarded as moderately compressible soil. This property can be addressed by adopting a suitable foundation design for the structures.

The conclusions as based on the site conditions are summarized in Table 6 : Influence of Constraints per Geotechnical Zoning. This classification is based on the proposals of the document *Geotechnical Site Investigations for Housing Developments (Generic Specification GFSH-2)*, issued by the National Department of Housing in September 2002.

12.1 Stratigraphy

The available information shows that the area of investigation is located on a subduction zone dating approximately 1000 million years old. The zone is located between the lithology of the Kaapvaal Craton and the Namaqua-Natal mobile belt. The remains of the original geology in the area are referred to as the Kakamas Terrane and the site is located on Friersdale

		KEY TO CLASSIFICATION			CLASSIFICATIC	CLASSIFICATION PER GEOTECHNICAL ZONE	RICAL ZONE		
CONSTRAINT	MOST FAVOURABLE (5)	INTERMEDIATE (2)	LEAST FANCINFORMER IAN	11 	H	2	٨	N.	All .
Coltapsible soit	Any collarsable horizon or consecutive noncors topility a caspin of lass than 750mm in thickness	Any collapsible horizon or consecutive horizon with a septi of more than 750mm in thickness	support of the state of the sta			-			
Seepage	Romanent or perched water table mole hum (Sin below ground turfnee	Pomanent or perched water table less than 1,5m below ground arrtage	Subjective consistention is						
Active soil	Luw self heave potential antidpared	Moderate soll heave potential anticipated	and the state of t						
Highly compressible soil	Low soil compressionly annicipated	Moderate soil compressibility anticipated	periodic and the Reconstruction of the American						
Erodibility of Soil	how	Intermodiata							
Difficulty of excavation to 1,5m depth	Scattered or occusional boulders less than 10% of the total volume	Rock or hardpan pedocretes between 10% and 40% of the total volume	Rock in Unider one-online in all						
Undermined ground	Undermining et a depth preater frain 240m bolow surface: axcept where total extraction milling has not occurred	Old undermined areas to a depth of 90m to 240m below surface whore stope closure has ceased	den se altro des rocas den superior se al de se viene que al activita será de se viene de será						
Dolomite and limestone stability	Possibly stable, Areas of colomite evelanty states or codes or minded by sits, Areas of Black Reef rods anticipaned inherent Rek, Class 1	Potentially characterised by instability. Anticipated inferent Risk Classes 2 to 5	Relation and the relation of t						
Steep slopes"	Between 2' and 5' in all regions	Slopes between 0° and 18° and the less than 2° (Nation Overstein Cape) Slopes between 5° and 12° and less than 2° (all other regions)	Mercine di Nari de Vener Land Land Land de di di de de						
Areas of unstable natural slopes*	Tow rist.	Intermediate risk	teren textingen disk en fanne Stantes en fan disk en fanne						
Areas subject to seismic activity	10% probability of an evert less than 10% probans ⁶ within 50 years	Mining induced seismic activity more than 100cms ³	tratues recent ecolo- acoches 105 eV						
Areas subject to flooding	A "most tevouriáble" struction for bis constraint does not occur	Areas adjacent to a known drainage channel or floodplain with slope liess than 1%	Annual suide a levelor ann a gur an Adhaidh a leochd a e						

TABLE 6 : INFLUENCE OF CONSTRAINTS PER GEOTECHNICAL ZONING

charnockite and Vaalputs granite-gneiss of the Keimoes Suite that is intrusive into the terrane, as described by Moen. Cornell, in the latest stratigraphic reference work includes the granitegneiss into the charnockite and describes the presence of the latter material only. The charnockite is described as dark grey, unfoliated rock. The texture is fine to medium and uneven grained. Many of the quartz grains have an opalescent blue colour. Charnockite consists of a fine grained groundmass of quartz, feldspar, minor plagioclase and biotite, with larger biotite, hypersthene and augite grains

12.2 Soil Profile

12.2.1 Colluvium

The soil profile consists of a surface horizon of colluvium comprising of coarse sand to fine sand containing occasional gravels of banded ironstone, quartz and quartzite. The horizon extended to a maximum depth of 800mm. The colluvium is not expansive or collapsible, but compressible due to its general loose consistency.

12.2.2 Alluvium

A surface horizon of alluvium is present in the drainage gullies on site, comprising of fine sand containing gravels of quartz. Calcification may occur with depth. The horizon extended to a maximum depth of 2700mm. The alluvium is not expansive or collapsible, but highly compressible due to it's very loose to loose consistency.

12.2.3 Pebblestone Marker

Only a minor occurrence of the pebblestone marker was encountered in one test pit only. It was 100mm thick maximum, consisting predominantly of gravels of banded ironstone in a matrix of fine sand. The pebblestone marker is not expansive or collapsible and only negligibly compressible and erodible.

12.2.4 Residual Charnockite

Residual charnockite underlies the colluvium and in some instances the pedogenic deposits, occurring from depths between 200mm and 1100mm minimum, extending to 300mm to 1900mm maximum. It can be described as dirty white speckled dark grey varying to light brown gravely sand. The presence of flakes of biotite was occasionally encountered in the charnockite soil profile. The consistency of the residual charnockite varied between loose and very dense in the test pits. The residual charnockite is not expansive or collapsible and only negligibly compressible and erodible.

12.2.5 Residual Granite-gneiss

Residual granite-gneiss underlies the colluvium, occurring from depths between 200mm and 1100mm minimum, extending to 700mm to 1600mm maximum. The residual granite-gneiss can be described as dirty white speckled dark grey varying to dark grey speckled white gravelly sand. The consistency of the residual granite-gneiss varied between dense and very dense in the test pits. The residual granite-gneiss is not expansive or collapsible and only negligibly compressible and erodible.

12.2.6 Mokalanen Formation

12.2.6(i) Hardpan Calcrete

Hardpan calcrete underlies the colluvium, occurring from depths between 100mm and 200mm minimum, extending to 300mm and 400mm maximum in isolated occurrences. The hardpan calcrete can be described as dirty white, very fine grained and very dense. It was possible to penetrate the calcrete in the test pits as the horizon is fairly thin and it overlies residual soil material of lesser dense consistency.

12.2.6(ii) Nodular Calcrete

Nodular calcrete was encountered in variable conditions on site : from underlying the colluvium directly as a pure pedocretes ; to a sub-horizon contained within a horizon of residual soil ; or as an extensively calcified and nodular horizon, especially in the alluvium. It was present between 100mm and 800mm minimum, extending to 300mm to 1600mm maximum. The nodular calcrete can be described as dirty white, rounded fine to medium coarse, concretions contained in a matrix of fine sand. The consistency varies from loose to very dense.

12.3 Groundwater

12.3.1 Perched Water

Perched groundwater was encountered in TP 3 at a depth of 1500mm and in TP 35 at 1400mm during the investigation. In both cases the presence of the water can be associated with the existing major drainage course through the site. Perched water was not encountered in any of the other test pits on site. It is anticipated that perched water will generally not prove problematic on the site, except in the major water course almost on a permanent basis ; and in the lesser drainage courses after events of inundation. However, it is concluded that the

presence of perched water in the water course is of such extent that it will influence conditions detrimentally only in the direct vicinity thereof and not over the whole area classified as S2.

12.3.2 Permanent Groundwater

Groundwater is expected to occur at depths between 20 meters and 30 meters in fractures restricted to a zone directly below the water table. The presence of permanent water has no influence on the geotechnical conditions on site.

12.4 Conditions of Excavation

On average over the entire site bedrock was encountered at depths between 200mm minimum exceeding 3000mm maximum, averaging 950mm deep. The implication of this is that should trenches require excavated depths to 1000mm, 5% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 37% of the excavation may be classified as hard.

Irrespective of which method of excavation is considered, the most important issue is that across the entire site the depth to bedrock that can be regarded as hard rock excavation that is highly variable as follows :

12.4.1 Geotechnical Zones I and II

These zones are classified as R. The average depth to bedrock is 300mm. Refusal of excavation occurred at an average depth of 400mm. The implication of this is that should trenches require excavated depths to 1000mm, 70% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 80% of the excavation may be classified as hard.

12.4.2 Geotechnical Zones III and IV

These zones are classified as S. The average depth to bedrock is 1090mm. Refusal of excavation occurred at an average depth of 1190mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation. Should the required depth of excavation increase to 1500mm, 27% of the excavation may be classified as hard, requiring drilling and blasting.

12.4.3 Geotechnical Zone V

This zone is classified as S1. The average depth to bedrock is 1500mm. Refusal of

44

excavation occurred at an average depth of 1800mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation. Should the required depth of excavation increase to 1500mm, 100% of the excavation may still be classified as soft, suitable for TLB excavation.

12.4.4 Geotechnical Zones VI and VII

These zones are classified as S2. In two of the four test pits excavated in the S2 zones, collapse of sidewalls occurred at depths exceeding 2000mm prior to encountering refusal or bedrock. One can thus state that the average depth to bedrock exceeds 1500mm. The implication of this is that should trenches require excavated depths to 1000mm, 100% of the excavation may be classified as soft, suitable for TLB excavation. Should the required depth of excavation increase to 1500mm, 100% of the excavation may still be classified as soft, suitable for TLB excavation may still be classified as soft, suitable for TLB excavation may still be classified as soft, suitable for TLB excavation may still be classified as soft, suitable for TLB excavation may still be classified as soft, suitable for TLB excavation. However, one must also expect the presence of perched water in the proximity of the major non-perennial water course and collapse of the excavation sidewalls.

12.5 Site Class Designation

It is concluded that the entire area is regarded as suitable for residential development as follows :

12.5.1 Geotechnical Zone I

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. The distribution thereof encompasses 15% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on bedrock of granite-gneiss or charnockite.

12.5.2 Geotechnical Zone II

The zone is classed as R, meaning that the proposed horizon for founding is stable and negligible soil movement is expected. The distribution thereof encompasses 2% of the proposed area for development. Slope across the land is approximately 5%. The use of slab-on-the-ground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. The more viable foundation alternative therefore remains founding by conventional strip foundations.

12.5.3 Geotechnical Zone III

The zone is classed as S, meaning that the proposed horizon for founding is slightly compressible and rapid settlement less than 10mm is expected. The distribution thereof encompasses 51% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification as per Section 8 above, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on medium dense to very dense residual soil or pedocretes.

12.5.4 Geotechnical Zone IV

The zone is classed as S, meaning that the proposed horizon for founding is slightly compressible and rapid settlement less than 10mm is expected. The distribution thereof encompasses 17% of the proposed area for development. Slope across the land is approximately 5%. The use of slab-on-the-ground foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. The more viable foundation alternative therefore remains founding by conventional strip foundations placed directly on medium dense to very dense residual soil or pedocretes.

12.5.5 Geotechnical Zone V

The zone is classed as S1, meaning that the proposed horizon for founding is moderately compressible and rapid settlement between 10mm and 20mm is expected. The distribution thereof encompasses 5% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the intermediate geotechnical site classification as per Section 8 above, structures can be founded by reinforced strip foundations. Alternatively the loose overburden soil can be excavated and replaced with a compacted horizon supporting lightly reinforced strip foundations.

12,5.6 Geotechnical Zone VI

The zone is classed as S2, meaning that the proposed horizon for founding is highly compressible and rapid settlement in excess of 20mm is expected. The distribution thereof encompasses 8% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the intermediate geotechnical site classification as per Section 8 above, structures can be founded by reinforced strip foundations or concrete rafts. The foundations shall be designed by a suitably qualified and experienced professional engineer.

12.5.7 Geotechnical Zone VII

The zone is classed as S2, meaning that the proposed horizon for founding is highly compressible and quick settlement in excess of 20mm is expected. The distribution thereof encompasses 2% of the proposed area for development. Slope across the land is approximately 5%. The use of reinforced raft foundations will require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction. Structures can thus be founded by reinforced strip foundations. The foundations shall be designed by a suitably qualified and experienced professional engineer.

12.6 Land Slope

The average slope across the larger part of the land is less than 2%. Only in the southern extreme of the property is the slope approximately 5%. This slope of less than 2% has a detrimental influence on especially the design of a stormwater disposal system depending on gravity to dissipate of the surface water due to downpours. The land slope also affects the design of the sewerage disposal but to a lesser extent as the gradient of the pipes can be adjusted according to design requirements.

No steep slopes are present on the property.

12.7 Areas Subject to Flooding

Three areas that may possibly be subject to flooding have been identified from satellite imagery and the presence of alluvial deposits in these areas confirm the possibility that they serve to dispose of stormwater. In all cases the stormwater is of seasonal nature in an arid area, which may lessen the impact thereof on residential development. Although the gullies located in the northern and southern extremes of the site may be regarded as being of lesser importance, the gully in the central part of the site may also accommodate possible treated effluent from the waste water disposal works.

It is thus concluded that attention be given to the presence of these gullies through the residential area and the influence they may have on the future development thereof.

12.8 Materials Utilization

- *Trench Backfilling*: None of the materials are suitable for selected fill or pipe bedding. With exception of the hardpan calcrete all materials can be used for normal backfill.
- Layerworks for Paved or Segmental Block Paving : The residual soils are suitable for the construction of in-situ selected layerworks. The plasticity index of the calcrete exceeds the

upper limit applicable for classification its suitability as road construction material. It can therefore be considered suitable only as roadbed only.

• Wearing Course for Gravel Roads in Urban Areas : None of the soil materials are 100% suitable for this purpose. The use of these materials will generally result in a road surface subject to raveling and corrugations.

12.9 Other Considerations

- Undermining : The area is not subject to undermining.
- Seismic Activity : The Peak Ground Acceleration expected in 50 years is 0,09g. A low risk for the development of earth tremors therefore exist.
- Soil Corrosivity The in-situ soils and pedocretes are not corrosive due to acidic properties or a high soluble salts content.
- *Dolomite* : The area of investigation is not subject to any restrictions due to the presence of dolomite. Bedrock of dolomite does not occur in the area of investigation.

13 RECOMMENDATIONS

13.1 Foundation and Structural Design

Section 9 of this document provides guidelines for foundation and structural design. These guidelines are based strictly on the contents of SANS 10400H and the NHBRC Home Owners Manual published in 2015. It is recommended that development take place strictly according to these guidelines.

In Geotechnical Zones I, III and VI where more than one alternative for foundation design is provided, the property developer can base his choice on financial constraints.

13.2 Areas Subject to Flooding

Three gully areas have been identified. Although these areas are not subject to continuous flooding, such events may result in damage to infrastructure if not designed for. Of concern is the water course through the central part of the site in which surface water is often present, also resulting in the presence of perched groundwater. As it stands localized puddles of water develop with water-loving plants etc. In some instances it has been found that household waste is dumped in the course of this gully in the informal township.

It is recommended that the flood characteristics of this water course be determined and the water be confined to a suitably designed open concrete channel. Having stated this, it is recognized that a geotechnical document is not a guideline for hydraulic design for urban

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development. However, limiting the water course to a lined channel will reduce seepage into the surrounding land and overall reduce detrimental effects resulting from the uncontrolled water course. This is especially applicable to the S2 geotechnical zone which is especially detrimentally affected by the ingress of perched water.

13.3 Materials Utilization

- Trench Backfill: With exception of the hardpan calcrete, the in-situ materials may be used for normal backfill of trenches. The hardpan calcrete shall be spoilt and not used at all for this purpose. Material for pipe bedding and selected backfill shall be obtained from commercial sources.
- Layerworks for Paved or Segmental Block Paving : Material for subbase and base construction must be obtained from commercial sources. Depending on the pavement design, G6 or G7 material may have to be imported for the construction of selected layerworks. It is recommended that a centerline investigation consisting of test pitting and soil sampling be conducted to allow the consulting engineer to produce suitable pavement designs for the project.
- Wearing Course for Gravel Roads in Urban Areas : Material for the construction of a gravel wearing course shall be obtained from commercial sources.

13.4 Conditions of Excavation

Although manual excavation is possible through the colluvium and alluvium, and to some extent through the residual soil, it is considered as not an economic proposition, mostly due to the consistency and composition of the soil. Excavation through these soils shall require the use of a TLB rated at 55kW minimum, or preferably a 30 ton excavator of the very dense pedocretes need to be removed. It is recommended that adequate provision be made for hard rock excavation. In the S2 geotechnical provision must be made for excavation in wet conditions. Workers in the trenches shall be protected against collapse by either reducing slopes of the excavations to 1(V) : 2(H) or the provision of shoring.

13.5 Land Slope

Slope across the larger part of the land is less than 2%. This is regarded as being of intermediate suitability for urban development only. This has an influence on especially the stormwater disposal system but to a lesser extent on the waste water design. In theory the slope of 5% of the land in the south can be regarded as favourable for urban development, but the combination of the slope and presence of rock outcrops result in conditions less desirable for development.

14 SOURCES OF REFERENCE

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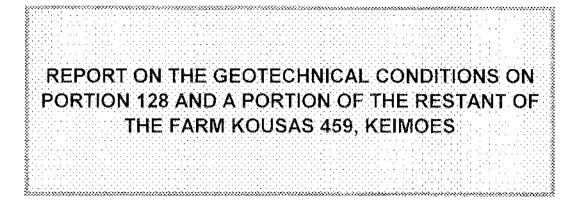
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BA.

FJ Breytenbach, Pr Eng For Cedar Land Geotechnical Consult (Pty) Ltd

28 May 2020



2020/J032/MCP_01

ADDENDUM A: TEST PIT PROFILES

TRIAL HOLE: 1

PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500

LOGGED BY: *FJB*

SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459

DATE LOGGED: 11/3/2020

CLIENT: KALIGARIB MUNICIPALITY

LOCATION: 28°41'21,5" S 20°56'54,0" E

Cedar Land Geotechnical

Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za

			SA	MPLE		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00-	යානයාං	Ground Surface				NOTES:
0.20—		Slightly moist, light brown, medium dense, intact, fine SAND with matrix supported, medium coarse, angular gravels of gneiss. Colluvium,				1 Refusal of excavation at 400 mm on hard rock, charnockite.
0.40-	•••••• •••••••	Dirty white speckled light grey, slightly weathered, hard rock, micaceous CHARNOCKITE.				
0.60-						
0.80-						
1.00-						
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1.40					1	
1,60-						Water encountered Water level Water level Settom of hole Approximate material change
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SOIL	. PROFII	_E: TEST PIT 1 FI	IGURE: /	A1		

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			S/		r –	
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00		Ground Surface	_			NOTES:
0.20-	50360	Slightly moist, light brown, loose, intact, find SAND. Colluvium. Abundant, clast supported, medium coarse, rounded and				1 Refusal of excavation at 1600 mm on very hard rock, granite-gneiss.
- 0.40 ··		subrounded concretions of nodular CALCRETE in a matrix of slightly moist, light brown, fine sand. Overall consistency is medium dense. Pedogenic deposit.				
- 0.60-	10,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	Slightly moist, dark grey speckled white, very dense, intact, gravelly SAND, Residual granite-gneiss.				
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- 1.60-	+++0++++++0+ +++0+++++++++++++++++++++	Dirty white speckled dark grey, fine grained, unweathered, very hard rock, <i>GRANITE-GNEISS</i> .	-			
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2.00-						
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0.00 Moist dark red brown, loose, intact, medium coarse SAND. 0.20 Colluvium. 0.20 Moist dark red brown, loose, intact, medium coarse SAND. 0.40 Moist dirty white speckled dark grey, very dense, micaceous grazefly SAND. 0.60 grazefly SAND. Residual chemockite. CLG-04-13 1.00 grazefly SAND. 1.20 grazefly SAND.	Depth (m)	Legend	PROFILE			Symbol	Remarks
Contractor: ALS Plant Hire Hole Diameter: 700 mm			Moist, dirty white speckled dark grey, very dense, micaceous gravelly SAND. Residual charnockite.			•	 Refusal of excavation at 1500 mm due to very slow penetration. Seepage water encountered at 1500 mm. Seepage water encountered at 1500 mm. Water encountered to water tevel Water tevel Water tevel Bottom of hole Approximate material change Disturbed sample Undisturbed sample
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					S/	AMPLE	1	
Depth (m)	Legend		PROFILE		Number	Type	Symbol	Remarks
0.00		Ground Surface Slightly moist light brow	n, loose intact, fine SAND.					NOTES:
0.20-	************	Colluvium,	k grey, fine grained, unweathered, very					1 Refusal of excavation at 300 mm on very hard rock, granite-gneiss.
0.40								
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Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks	
0.00-		Ground Surface			†	NOTES:	
-	00000 2000 2000 2000	Slightly moist, light brown, loose, intact, fine SAND with matrix supported, subrounded gravels of calcrete. Colluvium.				1 Refusal of excavation at 400 mm on hard rock,	
0.20-		Slightly moist, light grey speckled white, medium dense, intact, gravelly SAND with lenses of red brown, fine sand.				charnockite.	
0.40-	+++0_+++++0_+ +++0_+++++0_+ +++0_+++++0_++	Residual charnockite. Light grey speckled white, medium grained, slightly weathered, hard rock, CHARNOCKITE.	:				
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- 0.80							
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		Abundant, clast supported, medium coarse, angular, GRAVELS of quartz and medium coarse, subrounded GRAVELS of banded				1 Refusal of excavation
0.20-		ironstone in a matrix of dry, light brown sand. Overall consistency is medium dense,				at 1100 mm on hard rock, charnockite.
_		Cotluvium				
0.40		nodular CALCRETE in a matrix of slightly moist, light brown, fine sand.				
0.40		Overall consistency is dense. Pedogenic deposit.				
0.00						
0.60-	+++0+++++0+ +++0++++++0+ +++0++++++0++	Dark grey speckled white, coarse grained, medium weathered becoming slightly weathered with depth, soft rock tending to				
-	+++0++++0++ ++0++++++0++ ++0++++++0++	medium hard rock at depth, CHARNOCKITE.				
0.80-	+ 10, 11, 14, 10, 1 + 10, 11, 14, 10, 1 + 10, 11, 14, 10, 1 + 10, 11, 14, 10, 1		-			
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		TRIAL HOLE: 7		Cedar Land Geotechnical					
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0.00		Ground Surface Slightly moist, light brown, medium dense, intact, fine SAND with	-			NOTES:			
0.20		Signay moist, light brown, medulin dense, inted, me SAWD with matrix supported, coarse, angular gravels of calcrete. Colluvium.				 Refusal of excavation at 700 mm on hard rock, charnockite. 			
		Slightly moist, dirty white speckled dark grey, very dense, micaceous gravelly SAND. Residual charnockite.							
0.60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dirty white speckled light grey, coarse grained, slightly weathered, hard rock, micaceous CHARNOCKITE.	-						
0.80-									
1.00-									
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			Hole Diam		00 mr	n			
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			FIGURE: A	A7					

TRIAL HOLE: 8 PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: FJB SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459			0 459	Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767			
DATE LOGGED: 11/3/2020 CLIENT: KALIGARIB MUNICIPALITY LOCATION: 28°41'47,7" S 20°56		54,6" E	Email cedar		rans@breede.co.za		
				SAMPLE			
Depth (m) Leaend		PROFILE	Number	Type	Symbol	Remarks	
0.00 0.00 0.20	Ground Surface Slightly moist, light brown matrix supported, coarse, subrounded cobbles of gr Colluvium.	n, medium dense, intact, tine SAND with , angular gravets of calcrete and anite-gneiss.				NOTES: 1 Refusal of excavation at 600 mm on hard rock, charnockite.	
0.60	Dirty white speckled light	grey, coarse grained, slightly weathered, ARNOCKITE.					
- 1.20 1.40 - 1.60						© Water encountered I Water level I∽ Bottom of hoie	
- 1.80- - 2.00-						Approximate material change Usiturced sample Undisturbed sample	
Contractor: ALS Plant Hire Date Drilled: 11/3/2020 Machine: Case 580T		Hole Diameter: 700 mm Water Depth: Sheet: 1 of 1					
SOIL PROFILE: TEST PIT 8		FIGURE: A8					

TRIAL HOLE: 9					Cedar Land Geotechnical			
PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500					Cedar Land Geotechnical Consult (Pty) Ltd			
LOGGED BY: ^{A/B}				P O Box 607				
0.0777		NO 400 AND A DART OF THE RECOVANT OF THE FARM VOUGAO NO 4	50	Ceres				
SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459					6830 Cell: 082 570 2767			
		DATE LOCCED: 11/3/2020		Email:		0 2/67		
DATE LOGGED: 11/3/2020 CLIENT: KALIGARIB MUNICIPALITY				cedarland.frans@breede.co.za				
ULIL	111.	LOCATION: 28°41'48.6" S 20°56'49,	7" F.			-		
. <u> </u>][
			SAMPLI					
Ê			1					
Depth (m)	pu	PROFILE	Der		lo O	Remarks		
eptl	Legend		Number	Type	Symbol			
ă	ٽ		Ž	Ţ	S			
Q.00-	<u>,দুর চ্যুদ্</u> র চ	Ground Surface Slightly moist, light brown, medium dense, intact, fine SAND with	-			NOTES:		
-		matrix supported, coarse, angular gravels of calcrete. Collevium.				1 Refusal of excavation		
0.20	° 6 ° 6		4			at 1100 mm on hard rock. charnockite.		
_		Dirty white speckled light grey, very fine grained, dense, intact, concretions of nodular CALCRETE.						
0.40		Pedogenic deposit.						
0.40-								
-								
0.60					E			
-		Moist, light grey speckled white, very dense, micaceous, gravelly	-					
0.80-	80,0,0	SAND. Residual charnockite,						
-								
1.00-	*** <u>*</u> ********************************	Dirty white speckled light grey, very fine grained, slightly	-					
-	• + 0 + + + + 0 + • • + 0 + + + + 0 •	weathered, hard rock, micaceous CHARNOCKITE.	_					
1.20-								
				1				
4 40								
1.40-								
_								
1.60-						Water encountered Water fevel Bottom of hole		
						Approximate materiai change		
1.80-						Disturbed sample Undisturbed sample		
-								
2,00-						l		
Conf	Contractor: ALS Plant Hire Hole Diameter: 700 mm							
Date Drilled: 11/3/2020			Water Depth:					
Machine: Case 580T			Sheet: 1 of 1					
SOIL PROFILE: TEST PIT 9			IGURE: A	49				

TRIAL HOLE: 9

		TRIAL HOLE: 10		11		nd Geotechnical	
PRO	JECT: P	ROPOSED TOWNSHIF GAMAKOR 1500 LOGGED BY: FJB		Consult (Pty) Ltd P O Box 607			
SITE	SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459					70 2767	
CLIE	DATE LOGGED: 11/3/2020 CLIENT: KAI IGARIB MUNICIPALITY				:	rans@breede.co.za	
	LOCATION: 28°41′55,2″ S 20°57′02,3″ E						
			SA	MPLE			
Depth (m)	Legend	PROFILE	Number	Type	Symboł	Remarks	
0.00		Ground Surface Slightly moist, light brown, loose, intact, fine SAND with matrix supported, fine, rounded gravels of quartz. Colluvium.	-			NOTES: 1 Refusal of excavation at 1000 mm on very	
0.20	6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	Slightly moist, dirty white speckled dark grey, medium dense. intact, gravelly SAND with pockets of pale light brown, silty sand	-			dense, tightly packed boulders of charnockite.	
0.40 - 0.60	ຈີ່ດີ 2 ຊີດ ຈີ່ດີ 2 ຊີດ ຈີດ 2 ຊີດ ຈີດ 2 ຊີດ	and corestones of charnockite with diameter 300 mm - 500 mm. Residual charnockite.					
- 0.80	ອັນຈິຊີດັ່ນ ອີດັ່ງ ອີດຈີອີດອີດ ອີນຈີມນີ້ອີດນີ້ອີດ ອີດຈີດອີດອີດ						
1.00-			-				
1.20-							
1.40-							
1.60 · ·						Water encountered Water level Water level Bottom of hole Approximate material change	
1.80 <i>-</i> -						Disturbed sample Undisturbed sample	
2.00-			<u> </u>				
			lole Diam Vater Dep		00 mn	n	
Mac	nine: Ca	se 580T S	iheet: 1 o	f1			
SOIL	. PROFII	LE: TEST PIT 10 F	IGURE: /	\10			

		TRIAL HOLE: 11		Ceda	r Lav	rd Geotechnical
						2ty) Ltd
						07
SITE	PORTIO.	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 45	9	Ceres 6830		
		DATE LOGGED: 11/3/2020		Cell:		570 2767
CLIE	NT: KAL	GARIB MUNICIPALITY				rans@breede.co.za
		LOCATION: 28°41'55,4" S 20°56'57,3	'E			
			SA	MPLE		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00		Ground Surface Slightly moist, light red brown, very loose, intact, fine SAND.	· · · · ·			NOTES:
- 0.20—		Colluvium.				1 Refusal of excavation at 1300 mm on hard rock, charnockite.
0.40		Abundant, clast supported, angular, coarse gravels and cobbles of nodular <i>CALCRETE</i> in a matrix of slightly moist, light brown, sand, Overall consistency is medium dense. Pedogenic deposit.				
0.60-		Slightly moist, pale light brown, loose, intact, fine SAND with matrix supported, fine, rounded gravels of quartz. Residual charnockite.				
0.80 -		Dirty white speckled light grey, very fine grained, dense, intact, concretions of nodular CALCRETE. Pedogenic deposit.				
1.00-						
1.20-		Dirty white speckled light grey, slightly weathered, hard rock, micaceous CHARNOCKITE.				
1.40						
1.60-						Water encountered Water level Bottom of hole Approximate
1.80-						material change Disturbed sample Undisturbed sample
2.00			:		:	
Cont	ractor:	ALS Plant Hire H	ole Diam	eter: 7	00 mn	n
			/ater Dep			
			heet: 1 o		·	
SOIL	PROFIL	_E: TEST PIT 11 Fi	GURE: A	411		

Ĩ	RIAL	HOL	E: 1	2

PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500

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LOGGED BY: FJB

SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459

DATE LOGGED: 11/3/2020

CLIENT: KALIGARIB MUNICIPALITY

LOCATION: 28º41'55,9" S 20º56'49,8" E

Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za

			SA	MPLE		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00	ໂດ້ດີທີ່ຊີ້ອີດເມີຍ ເປັນ ກີ່ເວັດເອີດ ທີ່ ເປັນ ລັດດີທີ່ສູດເປັນ ເປັນ ກີ່ເວັດເອີດ ທີ່ເປັນ	Ground Surface Abundant, clast supported, angular, coarse GRAVELS of quartz and medium coarse, subrounded GRAVELS of banded ironstone in a matrix of dry, light brown, fine sand. Overall consistency is loose. Colluvium.				NOTES: 1 Refusal of excavation at 1300 mm on medium hard rock, charnockite.
		Light grey speckled white, fine grained, medium weathered to slightly weathered, fine grained, medium hard rock,	-			
1.00		CHARNOCKITE with pockets of light red, fine sand.				
		••••••••••••••••••••••••••••••••••••••	-			2 Water encountered
- 1.80- - 2.00-			-			Water level Bottom of hole Approximate material change Disturbed sample Undisturbed sample
Date	Drilled:	11/3/2020 V	lole Dian Vater Dep iheet: 1 c	oth:	00 mn	n
SOIL	. PROFII	LE: TEST PIT 12 F	IGURE: /	A12		

TRIAL HOLE: 13 PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: FJB SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO A DATE LOGGED: 11/3/2020 CLIENT: KAH GARIB MUNICIPALITY LOCATION: 28°42'04,9" S 20°57'05,			Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za			
		SA	MPLE			
Depth (m) Legend	PROFILE	Number	Type	Symbol	Remarks	
0.00	Ground Surface Slightly moist, light brown, loose, intact, SAND. Colluvium.				NOTES: 1 Refusal of excavation at 2100 mm on medium hard rock, granite-gneiss.	
0.40		CLG-04-15	0-0,8	•		
).60 -						
	Abundant, clast supported, rounded, medium coarse to coarse, concretions of nodular CALCRETE in a matrix of dry, light brown, fine sand, Overall consistency is dense. Pedogenic deposit.					
1.60 - +++++++++++++++++++++++++++++++++++	 Dirty white speckled black, fine grained, medium weathered, foliated, soft rock, <i>GRANITE-GNEISS</i> with pockets of light brown, fine sand. Rock hardness improves to medium hard at depth. 					
1.80					 Water encountered Water level Bottom of hole Approximate material change Disturbed sample Undisturbed sample 	
+_+0_+4+++0 +_+0_+4+++0 +_+0_+4+++0 +_+0_+4+++0						
	ALS Plant Hire I: 11/3/2020 ase 580T	Hole Diam Water Dep Sheet: 1 o	th:	 00 mr	n	
SOIL PROF	ILE: TEST PIT 13	FIGURE: A	13			

TRIAL HOLE: 14

PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500

LOGGED BY: FJB

SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459

DATE LOGGED: 11/3/2020

CLIENT: KALIGARIB MUNICIPALITY

LOCATION: 28°42'05,0" S 20°56'59,1" E

Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za

			S/	MPLE		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00-	1,0,1,6 0,0,0,6 0,0,0,6 0,0,0,6	Ground Surface Slightly moist, light brown, loose, intact, fine SAND with matrix supported, medium coarse, rounded gravels of banded ironstone.				NOTES:
0.20-		Colluvium.			-	 Refusal of excavation at 1200 mm on very dense, nodular calcrete.
0.40-		Abundant, clast supported, rounded, medium coarse to coarse, concretions of nodular CALCRETE in a matrix of dry, light brown, fine sand. Overall consistency is very dense.				
0 .60		Pedogenic deposit.				
0.80-						
1.00-						
1.20— -						
1.4 0-						
1.60-						Water encountered Water level Water level Dottom of hole Approximate
1.80-				-		material change Disturbed sample Undisturbed sample
2.00-	:					
Cont	tractor:	ALS Plant Hire H	lole Diam	neter: 7	00 mr	n
			Vater Dep			
	hine: Ca		iheet: 1 c			
SOIL	. PROFII	E: TEST PIT 14 F	IGURE: /	414		

		TRIAL HOLE: 15		Ceda	r Lar	rd Geotechnical	
PRO	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500		11	Consult (Pty) Ltd		
					Box 6	07	
SITE	; PORTIO	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 45	59	Ceres 6830			
		DATE LOGGED: 11/3/2020		Cell: Email		570 2767	
CLIE	NT: KAL	GARIB MUNICIPALITY				rans@breede.co.za	
		LOCATION: 28°42′05,8″ S 20°56′53,7	" E				
			SA	MPLE			
				, 			
Depth (m)	p	PROFILE	er		<u> </u>	Remarks	
epth	Legend		Number	Type	Symbol		
ā	۲ 	Ground Surface	z	Γ́	ທີ		
0.00-		Slightly moist, light brown, loose, intact, fine SAND with matrix				NOTES:	
-		supported, medium coarse, rounded, gravels of banded ironstone. Colluvium.				1 Refusal of excavation at 700 mm ол very hard	
0.20-		Abundant, clast supported, very fine grained, rounded and subrounded concretions of nodular CALCRETE in a matrix of dry,				rock, granite-gneiss.	
0.40		pale light brown, fine sand. Overall consistency is medium dense.					
0.40		Pedogenic deposit.					
0.60-	+ + + + + + + + + + + + + + + + + + +	Light grey speckled white streaked pink, very fine grained, unweathered, very hard rock, <i>GRANITE-GNEI</i> SS.					
-	++++++++++++++++++++++++++++++++++++++						
0.80-							
-							
1.00-							
-							
1.20-							
-							
1.40-							
-							
1,60-						¥ Water encountered Water level Bettern of hole	
-						nn Bottorn of hole Approximate material change	
1.80						 Disturbed sample Undisturbed sample 	
-							
2.00-	1			L		<u> </u>	
			ole Diam /ater Dep		00 mn	n	
	hine: Ca		heet: 1 o				
SOIL	. PROFII	_E: TEST PIT 15 F	IGURE: /	\ 15			

SITE	: PORTIO	TRIAL HOLE: 16 ROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: FJB NS 128 AND A FART OF THE RESTANT OF THE FARM KOUSAS NO 4 DATE LOGGED: 11/3/2020 GARIB MUNICIPALITY LOCATION: 28°42'12,5" S 20°57'05,		Const P O E Ceres 6830 Cell: Email	uut (1 30x 6 5 082 5 ;	nd Geotechnical Pty) Ltd 07 570 2767 Frans@breede.co.za
			<u></u>			
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00		Ground Surface Abundant, clast supported, coarse, angular GRAVELS of quartz in a matrix of dry, light brown, fine sand. Overall consistency is loose. Colluvium, Abundant roots are present in the horizon.				NOTES: 1 Refusal of excavation at 900 mm on very hard rock, granite-gneiss.
- 0.40		Dry, light grey mottled white, very dense, intact, <i>gravelly SAND</i> . Residual granite-gneiss.				
0.60- - 0.80-						
- 1.00 —	**************************************	Dark grey speckled white, medium coarse grained, unweathered, very hard rock, <i>GRANITE-GNEISS</i> .	-			
1.20-						
1.40- - 1.60-						V Water encounterec
- 1.80-						Bottom of hole Approximate material change Disturbed sample Undisturbed sample
2.00						· · · · · · · · · · · · · · · · · · ·
Date		11/3/2020	Hole Diameter: 700 mm Water Depth: Sheet: 1 of 1			
SOIL	- PROFIL	LE: TEST PIT 16	FIGURE: /	A16		

		TRIAL HOLE: 17		Ceda	r Lax	nd Geotechnical	
PRO	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500		Cons	Consult (Pty) Ltd		
		LOGGED BY: FJB		P O E	Box 6	07	
SITE	SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459			6830	Ceres 6830 Cell: 082 570 2767		
		DATE LOGGED: 11/3/2020		Email	:		
CLIE	NT: KAL	GARIB MUNICIPALITY LOCATION: 28°42'12,2" S 20°56'56,	3" E	cedar	and.f	rans@breede.co.za	
			SA	MPLE	[
Ê		PROFILE				Remarks	
Depth (m)	Legend	PROFILE	Number	ð	Symbol	Remarks	
Dep	Leg		Nur	Type	Syn		
0,00-		Ground Surface Dry, light brown, loose, intact, fine SAND with matrix supported,	_	· ·		<u>NOTES:</u>	
- 0.20-	0,00,00 0,00,00 0,00,00 0,00,00 0,00,00 0,00,0	line, subrounded gravels of quartz. Alluvium.				 Refusal of excavation at 2000 mm on very hard rock, granite-gneiss. 	
- 0.40 —			- -				
- 0.60-			CLG-04-16	0-1,1			
- 0.80-	6 19, 6 79, 7 79,						
1.00-							
- 1,20—		Dry, light grey mottled white, very dense, intact, gravelly SAND. Residual granite-gneiss.					
- 1.40—							
1.60	20.20.00 20.00.00 20.00.00 00.00.00 00.00.00						
1.80						☑ Water encountered ☑ Water level ☑ Bottom of hole → Approximate mutuic absence	
2.00-		Dark grey speckled white, medium coarse grained, unweathered, very hard rock, GRANITE-GNEISS.				material change • Disturbed sample • Undisturbed sample	
2.20-						· · · · · · · · · · · · · · · · · · ·	
Cont	tractor: /	ALS Plant Hire	Hole Diam	eter: 7	00 mn	n	
			Water Dep				
Mac	hine: Ca	se 580T	Sheet: 1 o	f1			
SOIL	. PROFII	LE: TEST PIT 17	FIGURE: /	\17			
-					-		

PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 I LOGGED BY: FJB I SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459 I DATE LOGGED: 11/3/2020 I			Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za			
			SA	MPLE		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks
0.00	್ಷ ಎಲ್ರ ಕೈ ಎಲ	Ground Surface Dry, light brown, very loose, intact, fine SAND with matrix	-			NOTES:
- 0.20	0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	supported, fine. subrounded gravels of quartz. Alluvium.				1 Excavation unstable and sidewalls collapse.
- 0.40		Abundant roots are present in the horizon.				
 0.60						
0.80-	8 0 3 0 9 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 9 8					
- 1.00						
_			ŗ			
1.20-						
1.40-						
1.60-	00000		-			
1.80-	ບີດູບີດ ລູເບີດ ວິດີ ບີດ					
2.00						
2.20-	3,0,0,0 0,00 0,00 0,00 0,00 0,00 0,00 0					
2.40-	3 0,3 0 0 0 0 0 9 0 0 0					Water encountered Water level Softer Bettern of hele
2.60-						 Approximate material change Disturbed sample
2.80-						 Undisturbed sample
3.00-						
			lole Diam		00 mr	n
			Vater Dep iheet: 1 o			
			GURE:			

		TRIAL HOLE: 19		Cedar Land Geotechnical			
PRO.	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500		Consi P O E		Pty) Ltd	
						07	
SITE	SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459					570 2767	
		DATE LOGGED: 11/3/2020		Email	:		
CLIE	NT: KAL	GARIB MUNICIPALITY LOCATION: 28°42'09,9" S 20°56'43,4	" F	cedar	land.t	rans@breede.co.za	
]		·	
			SA	MPLE			
Э.		PROFILE			-	Remarks	
Depth (m)	L.egend		Number	be	Symbol		
De	l, ei		NL	Type	sy		
0.00		Ground Surface Abundant, clast supported, coarse, angular GRAVELS of quartz	-			<u>NOTES:</u>	
		and fine to medium coarse, subrounded GRAVELS of banded ironstone in a matrix of dry, light brown, fine sand.				1 Refusal of excavation at 1200 mm on very hard	
0.20	2 0 2 0 2 0 2 0 0 8 0 0 0 8 0 0 8 0 0 8 0	Overall consistency is loose. Colluvium.				rock, granite-gneiss.	
- 0.40		Dry, light grey mottled white, very dense, intact, gravelly SAND. Residual granite-gnelss.					
- 0.40	0,0,0,0,0 0,0,0,0 0,0,0,0,0,0,0,0,0,0,0						
0.60-							
-							
0.80-	8 0 8 0 6 0 0 0 6 0 0 0 0						
-	5 6 6 6 5 6 7 6 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7						
1.00	+ +0 + ++ +0 + + +0 +++++0 + + +0 +++++0 + + +0 +++++0 +	Dark grey speckled white, medium coarse grained, unweathered, very hard rock, GRANITE-GNEISS.					
1.20-	+++0+++++0++ +++0++++++0++ +++0+++++++0++ +++0++++++		_				
-							
1.40-							
-							
1.60…						¥ Water encountered ▼ Water level □ Bottom of hola	
-						Approximate material change Disturbed sample	
1.80-						 Undisturbed sample 	
2.00-	-						
Con	tractor:	ALS Plant Hire H	lole Diam	neter: 7	00 mr	n	
			Vater Dep				
			Sheet: 1 c				
	- PROFI	LE: TEST PIT 19 F	IGURE: /	413			

		TRIAL HOLE: 20		11		d Geotechnical			
PRO	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500		Consi P O E		Pty) Ltd			
						07			
SHE						6830 Cell: 082 570 2767			
		DATE LOGGED: 11/3/2020		Email	:	rans@breede.co.za			
CLIE	NI: KALI	GARIB MUNICIPALITY LOCATION: 28°41'58,3" S 20°56'46,0'	۳.E.		ianan				
			SA						
									
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks			
0.00		Ground Stirface Dry, light brown, loose, intact, fine SAND with matrix supported,				NOTES:			
0.20-	6 11 9 6 11 9 9 9 9 9 9 9 9 9 9 9 9 9 9	fine, subrounded gravets of quartz. Colluvium.				1 Refusal of excavation at 1600 mm on medium hard rock, charnockite.			
- 0.40		Abundant, clast supported, rounded and subrounded, coarse GRAVELS of banded ironstone in a matrix of dry, light brown, fine sand. Overall consistency is loose.							
0.60-		Pebblestone marker. Abundant, clast supported, fine and medium coarse, rounded, concretions of nodular CALCRETE in a matrix of dry, light brown, fine sand.							
0.80-		Overall consistency is loose. Pedogenic deposit. Dry, dark grey speckled white, dense, calcareous, gravelly SAND. Residual charnockite.							
1.00- -									
1.20-									
1.40 -	B B ++00++00+ ++00+++00+ ++00+++00+ ++00+++00+ ++00+++00+	Grey speckled white, medium grained, medium weathered to slightly weathered, medium hard rock, CHARNOCKITE.							
1.60	ŧĨŧŎĨŧŨŀſĨŧŎĽŧ		-			Water encountered Water level Water level Battom of hole			
1,80-						Approximate n:aterial change Disturbed sample Undisturbed sample			
2.00-	-					····			
Date		11/3/2020 W	ole Diam /ater Dep heet: 1 o	oth:	00 mr	n			
soil	PROFI	LE: TEST PIT 20 F	IGURE: /	420		· · · · · · · · · · · · · · · · · · ·			
L									

	TRIAL HOLE: 21						Cedar Land Geotechnical				
PRO	JECT: PI	ROPOSED TOWNSHIP GAI						Pty) Ltd			
			LOGGED BY: FJB			P O E Ceres		07			
SITE	: PORTIO	NS 128 AND A PART OF TH	HE RESTANT OF THE FARM KOU	SAS NO 45	9	6830 Cell: 082 570 2767					
			DATE LOGGED: 11/3/2020	}		Email	:	rans@breede.co.za			
CLIENT: KALIGARIB MUNICIPALITY LOCATION: 28°42'02,4" S 20°56'44,1" (
			<u></u>		SA	MPLE					
Depth (m)	egend		PROFILE		Number	Type	Symbol	Remarks			
		Ground Surface									
0.00	6,0,0,0,0 0,0,0,0 0,0,0,0	Abundant, clast supporte	ed, rounded and subrounded, GRAV					NOTES:			
- 0.20		coarse, subrounded con- dry, light brown, sand, Overall consistency is lo	arse, angular, GRAVELS of quartz cretions of nodular calcrete in a mat ose,				-	 Refusal of excavation at 2100 mm on medium hard rock, granite-gneiss. 			
0.40-		Colluvium.									
- 0.60- -		Dry, dark grey speckled Residual granite-gneiss.	white, dense, calcareous, <i>gravelly</i> S	SAND.							
0.80- -											
1.00 <i>-</i> -				E							
1.20-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
1.40-							-				
1.60-		Grey speckled white, co weathered, medium hard	arse grained, medium weathered to \$ rock, GRANITE-GNEISS.	slightly				⊻ Water encountered			
1.80-	+ +0 +1+ +0 + +0 +1+ +0							Water level Bottom of hole Approximate material change			
2.00-	**************************************							Disturbed sample Undisturbed sample			
2.20								1L 			
Con	tractor:	ALS Plant Hire		H	ole Dian	neter: 7	00 mr	n			
Date	Drilled:	11/3/2020			later De						
Machine: Case 580T Sheet: 1 of 1											
SOI	PROFI	LE: TEST PIT 21		FI	IGURE:	A21					

			TRIAL HOLE: 22			Coda		nd Geotechnical		
ppA	IFCT: P	ROPOSED TOWNSHIP GAI						Pty) Ltd		
			LOGGED BY: FJB			11	P O Box 607			
SITE: PORTIONS 128 AND A PART OF THE RES			E RESTANT OF THE FARM KOUSA				Ceres 6830			
CLIF	NT: KAL	GARIB MUNICIPALITY				Email	Cell: 082 570 2767 Email: cedarland.frans@breede.co.za			
			LOCATION: 28°41'54,5" S 20	°56'42,8"	E					
Depth (m)	Legend		PROFILE		Number	Type	Symbol	Remarks		
0.00-		Ground Surface	n, medium dense, intact, fine SAND w	ith				NOTES:		
- 0.20-		fine, subrounded and sut Colluvium,	angular, gravels of quartz.					1 Relusal of excavation at 1200 mm on medium hard rock, charnockite.		
- 0.40 ·										
0.60	600, 60, 19, 6 60, 10, 6 60, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1									
0.80-		Dry, light brown, dense, i Residual charnockite.	ntact, gravelly SAND.				-			
- 1,20-		grained, slightly weather CHARNOCKITE.	ght brown on discontinuities, very fine ed, hard rock, feldspate-rich							
- 1.40 –		A feldspathic vein is pres								
1.60-										
1.80-								Water encountered Water level Water level Bottom of hole Approximate material change		
2.00-							1	D-sturbed sample Undisturbed sample		
2,20-	- 									
Con	tractor:	ALS Plant Hire			ole Dian		00 mr	n		
		11/3/2020			ater Dej					
	hine: Ca				neet: 1 c					
SOI	SOIL PROFILE: TEST PIT 22 FIGURE: A22									

		TRIAL HOLE: 23		Ceda	r Lav	nd Geotechnical				
PRO.		ROPOSED TOWNSHIP GAMAKOR 1500		Consi	ult-(1	rd Geotechnical Pty) Ltd				
110		LOGGED BY: FJB		POE	Sox 6	07				
01 7 5		NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO -	150	Ceres	5					
SHE	SHE: FOR HOME REPAIRED AT ART OF THE FORM ROUGHE HORE			0000						
	DATE LOGGED: 11/3/2020				Cell: 082 570 2767 Email:					
CLIE	CLIENT: KALIGARIB MUNICIPALITY				land.f	rans@breede.co.za				
		LOCATION: 28°41'51,7" S 20°56'47,	1" E							
· · ·	·····									
			SA	MPLE						
(u						-				
h (n	pu	PROFILE	ber	<i>.</i>	pol	Remarks				
Depth (m)	Legend		Number	Type	Symbol					
		Ground Surface	Z	-	w					
0,00-		Slightly moist, light brown, medium dense, intact, fine SAND with				NOTES:				
_	5,0,0,0 0,0,0,0	fine, subrounded and subangular, gravels of quartz. Colluvium.				1 Refusal of excavation at 1900 mm on medium				
0.20~-	5 .0 . 					hard rock, charnockite.				
_	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Abundant, clast supported, medium coarse, rounded, concretions	-							
0.40-		of nodular CALCRETE in a matrix of slightly moist, light brown, fine sand.								
_		Overall consistency is medium dense.								
0.60		Pedogenic deposit.								
0.00										
0.00										
0.80-										
			CLG-04-17	0,3-1,6						
1.00	000000 000000 000000		ļ			-				
1.20					ļ					
-										
1.40-										
-										
1.60-			4			7 Water encountered				
_	+ +0 + ++0 + + +0 +++++0 + + +0 +++++0 ++	Grey speckled white, coarse grained, medium weathered to slightly weathered, medium hard rock, CHARNOCKITE.				Water level Bottom of hole Approximate				
1,80-	+ +0 + ++ +0 + + +0 ++++ +0 + + +0 ++++ +0 +					 material change Disturbed sample 				
,	• + 0 + + + + 0 + • + 0 + + + + 0 + • +0 + + + + 0 +				1	 Undisturbed sample 				
2.00-				<u></u>	<u> </u>	I				
			Hole Diam		00 mn	n				
	Drilled: hine: Ca		Water Dep Sheet: 1 o							
	· ····									
SOIL	. PROFII	E: TEST PIT 23	FIGURE: A	23						

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						Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830			
DATE LOGGED: 11/3/2020						Cell: 082 570 2767 Email: cedarland.frans@breede.co.za			
			SA	MPLE					
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks			
0.00-	ດ້າຍ ອ້ານ ອ້າງ ອີງ ອີງ ອີງ ອີງ ອີງ ອີງ ອີງ ອີງ ອີງ ອີ	Ground Surface Abundanf, clast supported, angular, medium coarse <i>GRAVELS</i> of quartz and subrounded gravels of banded ironstone in a matrix of dry, light brown sand. Overall consistency is medium dense. Colluvium.				NOTES: 1 Refusal of excavation at 2000 mm on medium hard rock, charnockite.			
0.40		Abundant, clast supported, medium coarse, rounded, concretions of nodular CALCRETE in a matrix of slightly moist, light brown, fine sand. Overall consistency is medium dense. Pedogenic deposit. Dry, dark grey speckled white, dense, calcareous, gravelly SAND.							
- - 08.0 -	60, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	Residual charnockite.							
1.00 ·									
1.20	6 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								
1.40- - 1.60-						⊈ Water encountered ⊈ Water level			
- 1.80- - 2.00-		Grey speckled white, coarse grained, medium weathered to slightly weathered, medium hard rock, CHARNOCKITE.				Provention of hole Approximate material change Disturbed sample Undisturbed sample			
<u>/</u>			Jole Diam	• • • • • •	00				
Contractor: ALS Plant Hire Date Drilled: 11/3/2020			Hole Diam Water Dep		uu mr	n			
	hine: Ca		Sheet: 1 o						
soii	. PROFI	LE: TEST PIT 24	FIGURE: A	A24					
L			• · · · · · • • • · · · · ·						

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LOGGED BY: FJB SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459 DATE LOGGED: 11/3/2020					Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za		
Depth (m)	Legend	PROFILE	Number	Type	Symboł	Remarks	
0.00 0.20 0.40 0.60 0.60 1.00 1.20 1.40 1.40 1.40 	ຂອກຄອວນເຈດນີ້ແຈດນີ້ຄອງພອງອີດ ແລະ ແມ່ນອງການເອົ້າ ເອີ້າດີ ເຊັ່ນ ເຊິ່ງດີ ເຊັ່ນ	Ground Surface Slightly moist, light brown, loose, intact, fine SAND with fine, subrounded gravels of quartz. Alluvium. Slightly moist, light brown, loose, intact, fine SAND with fine, subrounded gravels of quartz with pockets of loose, white, nodular calcrete concretions. Calcified alluvium.				NOTES: 1 No refusal of excavation.	
Date Macl	Drilled: hine: Ca	11/3/2020 V se 580T S	lole Diam Vater Dep Sheet: 1 o	oth: f 1	00 mn	Vater encountered Vater level Buttom of hole Approximate material change Disturbed sample Undisturbed sample	

PRO	TRIAL HOLE: 26 ROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: ^{FJB}					nd Geotechnical Pty) Ltd 07			
SITE	: PORTIO	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 4	59	6830 Cell: 082 570 2767					
CLIE	NT: KAU	DATE LOGGED: 11/3/2020 GARIB MUNICIPALITY LOCATION: 28°41'41,2" S 20°56'42,1	7″ ⊏	Email: cedarland.frans@breede.co.za					
	1								
Depth (m)	Legend	PROFILE	Number	AMPLE	Symbol	Remarks			
0.00		Ground Surface Abundant, clast supported, angular, medium coarse GRAVELS of quartz and subrounded GRAVELS of banded ironstone in a matrix of dry, light brown sand. Overall consistency is medium dense.				NOTES: 1 Refusal of excavation at 1400 mm on medium hard rock, charnockite.			
0.40		Colluvium. Abundant, clast supported, medium coarse, rounded, concretions of nodular CALCRETE in a matrix of slightly moist, light brown, fine sand. Overall consistency is medium dense. Pedogenic deposit.							
0.60-			CLG-04-18	0,2-1,0	•				
0.80 - - 1.00 -		Grey speckled white, coarse grained, medium weathered to slightly weathered, medium hard rock, CHARNOCKITE.							
- 1.20- -									
1.40 1.60-						⊊ Water encountered ▼ Water level			
- 1.80-	-					 Bottom of hole Approximate material change Disturbed sample Undisturbed sample 			
2.00-	- -]	<u> </u>				
Date		11/3/2020	Hole Dian Nater Dej Sheet: 1 c	oth:	00 m	n			
son	PROFI	LE: TEST PIT 26	IGURE:	A26					

PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 C LOGGED BY: FJB F SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459 G DATE LOGGED: 11/3/2020 E CLIENT: KALIGARIB MUNICIPALITY LOCATION: 28°41'39,0" S 20°56'47,4" E					Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za			
Depth (m)	Legend	PROFILE	SA Number	Type	Symbol	Remarks		
0.00- 		Cround Surface Abundant, clast supported, angular, medium coarse <i>GRAVELS</i> of quartz and subrounded <i>GRAVELS</i> of banded ironstone in a matrix of dry, light brown sand. Overall consistency is medium dense. Colluvium. Dirty white speckled dark grey stained light brown, fine grained, slightly weathered to medium weathered, soft rock to medium hard rock, <i>CHARNOCKITE</i> .	 CLG-04-19	0,3-0.6	•	NOTES: 1 Refusal of excavation at 600 mm on medium hard rock, charnockite.		
1.00- - 1.20- - 1.40-								
1.60 						Water encountored Water level Water level Potom of hole Approximate material change Disturbed sample Undisturbed sample		
Contractor: ALS Plant Hire Date Drilled: 11/3/2020 Machine: Case 580T SOIL PROFILE: TEST PIT 27			Hole Diameter: 700 mm Water Depth: Sheet: 1 of 1 FIGURE: A27					
	.,		· · · · · · · · · · · · · · · · · · ·					

TRIAL HOLE: 28 PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: FJB SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459 DATE LOGGED: 11/3/2020 CLIENT: KAI IGARIB MUNICIPALITY LOCATION: 28°41'35,4" S 20°56'40,8" E SA			Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607 Ceres 6830 Cell: 082 570 2767 Email: cedarland.frans@breede.co.za					
Depth (m)	Legend		PROFILE		Number	AMPLE	Symbol	Remarks
0.00		fine to coarse, subround Colluvium, Dark grey speckled whit	e, coarse grained, medium weathered ered with depth, soft rock tending to					NOTES: 1 Refusal of excavation at 500 mm on hard rock, charnockite. visition State of excavation is a state of excava
Date Mac	Drilled: hine: Ca			Wate Shee	er De et: 1 e	of 1	00 mr	n
SOI	- PROFI	LE: TEST PIT 28		FIGU	JRE:	A28		

			TRIAL HOLE: 29		Ceda	r Lai	rd Geotechnical			
PRO	JECT: P	ROPOSED TOWNSHIP GAMA			Cons	Consult (Pty) Ltd				
SITE	: PORTIO	NS 128 AND A PART OF THE	LOGGED BY: ^{FJB} RESTANT OF THE FARM KOUSAS N) <i>45</i> 9		P O Box 607 Ceres 6830				
			DATE LOGGED: 11/3/2020		Email	Cell: 082 570 2767 Email: cedarland.frans@breede.co.za				
CLIE	CLIENT: KALIGARIB MUNICIPALITY LOCATION: 28°41'34, 1" S 20°56'47,0" E									
	SAM									
Depth (m)	Legend		PROFILE	Number	Type	Symbol	Remarks			
0.00	್ಷ ಶ್ವಾಶ್ಚಿತ್ರ ಶ	Ground Surface				 	NOTES:			
0.20-		of dry, light brown sand. Overall consistency is med Colluvium.	, angular, medium coarse GRAVELS of RAVELS of banded ironstone in a matrix lium dense.	CLG-04-20	0-0,3	•	1 Refusal of excavation at 300 mm on unweathered, very hard rock, charnockite.			
0.40										
0.60-										
0.80-										
1.00-										
1.20-	-									
1.40-	-									
- 1.60-							Water encountered Water level Softer of hole Approximate			
1.80-	-						material change Disturbed sample Jindisturbed sample			
2.00	1									
Contractor: ALS Plant Hire Date Drilled: 11/3/2020 Machine: Case 580T			Hole Dian Water De _l Sheet: 1 c	pth:	'00 mi	n				
	-			FIGURE:						
	SOIL PROFILE: TEST PIT 29 FIGURE: A29									

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		TRIAL HOLE: 30		Ceda	r Lav	nd Geotechnical		
PRO.	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500		11	Consult (Pty) Ltd			
	-	LOGGED BY: <i>FJB</i>		POE	Box 6			
SITE	PORTIO.	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO -	159	Ceres	5			
	•			11	Cell: 082 570 2767			
		DATE LOGGED: 11/3/2020		Email	:			
CLIE	NT: KAL	GARIB MUNICIPALITY	7" F	cedar	14110.1	rans@breede.co.za		
		LOCATION: 28°41'31,3" S 20°56'40,	+ E •]				
			SA	MPLE				
<u> </u>								
Depth (m)	ğ	PROFILE	Der		ō	Remarks		
epth	Legend		Number	Type	Symbol			
ă	Ľ		Ź	L L	တ်			
0.00-		Ground Surface Dry, light brown, loose, intact, fine SAND with matrix supported,				NOTES:		
-		fine, subrounded gravels of quartz and quartzite. Alluvium.				1 Refusal of excavation at 1300 mm on		
0.20-	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					unweathered, very hard		
-	5,00,0 0,00,0 0,00,0					rock, charnockite.		
0.40-	0 0 0 0 0 0 0 0 0 0 0 0							
			ł					
0.60	0 0 0 0 0 9 0 0 0 0 9 0 0 0 0		[
-	8,0,1,0 8,00 8,00 8,00 8,00 8,00 8,00 8,							
0.80-								
-								
1.00-	ຊັດຊີດ ຈີ(^ບ ິ6							
-	6,0,0,0,0 0,0,0,0 0,0,0,0		4		ļ			
1.20-		Dry, pale light brown, very dense, calcareous, coarse SAND. Calcified alluvium.						
-								
1.40-								
-								
1.60-						Vater encountered		
1.00						 Water lavel Bottom of hole Approximate 		
1.80-						material change Disturbed sample		
1.80-						 Undisturbed sample 		
	ļ				l			
2.00	-	1	<u> </u>	<u> </u>	<u> </u>	I		
			Hole Dian Water Do		00 mi	n		
Date Drilled: 11/3/2020Water Depth:Machine: Case 580TSheet: 1 of 1								
			FIGURE:					
SOIL		LE: TEST PIT 30	HOURE:					

.

		TRIAL HOLE: 31		Ceda	r Lai	nd Geotechnical		
PRO	JECT: PI	ROPOSED TOWNSHIP SAMAKOR 1509		Consi	Cedar Land Geotechnical Consult (Pty) Ltd P O Box 607			
		LOGGED BY: FJB		P O E Ceres		07		
SITE	PORTIO	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO	459	6830				
CLIE	NT: KAL	DATE LOGGED: 11/3/2020 GARIB MUNICIPALITY		Email	Email: cedarland.frans@breede.co.za			
		LOCATION: 28°42'00.4" S 20°56'56,	1" E					
			S/	MPLE	1			
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks		
0.00-	: <u>ສູດສ</u> ູງສູ	Ground Surface	_			NOTES:		
- 0.20		Slightly moist, light brown, loose, intact, fine SAND with matrix supported, fine, rounded gravels of quartz. Colluvium.		-		1 Refusal of excavation at 1400 mm on medium hard rock, chamockite.		
- 0.40		Abundant, clast supported, rounded, medium coarse to coarse, concretions of nodular CALCRETE in a matrix of dry. light brown, silty sand. Overall consistency is medium dense.						
- 0.60- -		Pedogenic deposit.						
0.80		Dirty white speckled black, medium weathered, fine grained, foliated, soft rock, CHARNOCKITE with pockets of light brown, fine sand. At depth the rock is medium hard.						
1.00-	+0,+1,+0,+ +0,+1,+0,+ +,+0,+1,+0,+ +,+0,+1,+0,+ +,+0,+1,+0,+ +,+0,+1,+0,+		CLG-04-21	0,7-1,4	•			
1.20-								
-								
1.60-						 ₩ater encountered ₩eter level Sotion of hole Approximate 		
1.80-						material change Disturbed sample Undisturbed sample		
2,00-						L		
Con	tractor:	ALS Plant Hire	Hole Dian	neter: 7	00 mi	n		
			Water De	-				
ļ			Sheet: 1 c					
SOII	- PROFI	LE: TEST PIT 31	FIGURE:	A31				

		TRIAL HOLE: 32		Ceda	r Lav	nd Geotechnical		
PRO	JECT: P	ROPOSED TOWNSHIP GAMAKOR 1500			Consult (Pty) Ltd			
		LOGGED BY: FJB			P O Box 607 Ceres			
SITE	SITE: PORTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 459				Ceres 6830			
	DATE LOCCED: 11/3/2020					570 2767		
CLIE	NT· KAL!	DATE LOGGED: 11/3/2020 GARIB MUNICIPALI'I Y	Email cedar		rans@breede.co.za			
0212		LOCATION: 28°41′27,2" S 20°56′39.4	" E					
L						 [''']		
Depth (m)	Legend	PROFILE	Number	Type	Symbol	Remarks		
0.00		Ground Surface				NOTES:		
		Abundant, clast supported, coarse, subangular GRAVELS of charnockite and quartz and coarse, rounded concretions of nodular subscription of the subscription of the super-				1 Refusal of excavation		
0.20		caloreto in a matrix of fine, dry, light brown sand. Overall consistency is medium dense. Colluvium.			1	at 800 mm on very hard rock, granite-gneiss.		
	2 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Slightly moist, dark grey speckted white, very dense, intact,						
0.40-	2 6 9 6 9 6 9 6 9 6 9 6	gravelly SAND. Residual granite-gneiss.						
-								
0.60-								
_	3 4 4 4 4 4 4 4 4 4 4	Dirty white speckled dark grey, fine grained, unweathered, very						
0.80-	<u>+1+01+1+01+</u>	hard rock, GRANITE-GNEISS.	-					
-								
1.00-								
- 1.20-			:					
1.20-								
1.40-								
-								
1.60						Water encountered Water level		
-						→ Bottom of hole → Approximate		
1,80-	-					material change Disturbed sample Undisturbed sample		
-	-							
2.00-								
Con	tractor:	ALS Plant Hire H	lole Dian	neter: 7	00 m	n		
			Vater De	-				
Machine: Case 580T Sheet: 1 of 1								
SOIL	SOIL PROFILE: TEST PIT 32 FIGURE: A32							

		TRIAL HOLE: 33		Ceda	r Las	nd Geotechnical		
PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500						Consult (Pty) Ltd		
		LOGGED BY: FJB		POE		07		
SITE	PORTIO	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO	459	Ceres	5			
				11	082 5	570 2767		
ļ		DATE LOGGED: 11/3/2020		Email				
	NT: KAL	GARIB MUNICIPALITY	0.1 F	cedar	land.	irans@breede.co.za		
		LOCATION: 28°42'06,2" S 20°56'46,	9. E					
[S/	MPLE				
_								
Depth (m)	р	PROFILE	ه ۲		5	Remarks		
pth	Legend		Number	Type	Symbol			
ے _	Le L		ź	٦ ۲	ς Ω			
0.00-		Ground Surface Abundant, clast supported, coarse, angular GRAVELS of quartz in	-		-	NOTES:		
-	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	a matrix of dry, light brown, fine sand. Overall consistency is medium dense.				1 Refusal of excavation		
0.20-	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Colluvium.				at 900 mm on very hard rock, granite-gneiss.		
		Dry, light grey mottled white, very dense, intact, gravelly SAND.	_					
0.40-		Residual granite-gneiss.						
- 1	9 0 9 0 9 0 0 0		CLG-04-22	0,3-0,7				
0.60	0°6°0°6			-				
-	0 0 0 0 0 0 0 0 0 1 0 0 0		_					
0.80-	+++0++1+++0++ +++0++1+++0++ +++0++1+++0++ +++0++1+++0++	Dark grey speckled white, medium coarse grained, unweathered, very hard rock, GRANITE-GNEISS.						
_	+++0+++++0++ +++0+++++0++ +++0++++++0++							
1.00~~			·					
			;		1			
1.20-					•			
1.40-								
1.60						☑ Water encountered		
1.00						Water level Bottom of hole		
1 00						 Approximate material change Disturbed sample 		
1.80-				1		 Undisturbed sample 		
				1		ļ		
2.00			†	l		I		
			Hole Diam		00 mn	n		
	Drilled: nine: Cas		Water Dep Sheet: 1 o					
					· · ·			
	SOIL PROFILE: TEST PIT 33 FIGURE: A33							

PROJEC	TRIAL HOLE: 34 CT: PROPOSED TOWNSHIP GAMAKOR 1500 LOGGED BY: FJB		Cons	ult (Box 6	nd Geotechnical Pty) Ltd 07
SITE: PO	DRTIONS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO	459	6830		570 2767
CLIENT	CALIGARIB MUNICIPALITY	5,8" E	Emai	l:	frans@breede.co.za
		S/		· · ·	
Depth (m)	PROFILE	Number	Type	Symbol	Remarks
0.00	Ground Surface Dry, light brown, loose, intact, fine SAND. Colluvium.				NOTES: 1 Refusal of excavation
0.20	Dirly white and light grey, very fine grained, very dense, hardpan CALCRETE. Pedogenic deposit.				at 1700 mm on hard rock, charnockite.
	Slightly moist, light brown, loose, intact, fine SAND with matrix supported, angular, medium coarse, gravels of calcrete and fine rounded gravels of charnockite. Calcretised residual charnockite.				
	5.25.45 5.46.5 5.46.5 5.45.5 5.55.5 5.55.5 5.55.5 5.55.55.5 5.55.5	CLG-04-23	0,3-1,5	•	
1.00 - 1.20 1.20	ୁ ୪.୯ ଇ ସୁକ୍ତ ସୁକ୍ତ କୁ କୁ କୁ କ କୁ କ			-	
1.40	ားရိွ လူရိွ သူရိွ သူရိွ သူရိ သူရိ သူရိ သူရိ				
1.60	Dirty white speckled light grey, slgihtly weathered, hard rock, micaceous CHARNOCKITE.				₩ater encountered ₩ater level ∞ Eottom of hole Approximate
1,80-					material change Disturbed sample Undisturbed sample
Date Dri	tor: ALS Plant Hire lled: 11/3/2020 e: Case 580T	Hole Diam Water Dep Sheet: 1 o	oth:	00 mr	<u>ا</u>
	OFILE: TEST PIT 34	FIGURE: /			

TRIAL HOLE: 35						Cedar Land Geotechnical			
PROJECT: PROPOSED TOWNSHIP GAMAKOR 1500						Pty) Ltd			
		LOGGED BY: FJB	P O Box 607						
SITE	; PORTIO	NS 128 AND A PART OF THE RESTANT OF THE FARM KOUSAS NO 4	59	Ceres 6830 Cell: 082 570 2767					
CLIE	NT: KAL	DATE LOGGED: 11/3/2020		Email	:	rans@breede.co.za			
		LOCATION: 28°41'42,6" \$ 20°56'56,	7" É						
			SA	MPLE					
Depth (m)	L.egend	PROFILE	Number	Type	Symbol	Remarks			
0.00-		Ground Surface Moist, dark red brown, loose, intact, medium coarse SAND.			-	NOTES:			
-		Colluvium. Dirty white, very fine grained, very dense, hardpan CALCRETE.	-			 Test pit collapses from 400 mm. 			
0.20		Pedogenic deposit.				2 Test pit abandoned.			
0.40-		Very moist, light red brown, very loose, intact, fine SAND with matrix supported, coarse, angular gravels of calcrete.	-		:	3 Water seepage from 1400 mm.			
0.60		Calcretised residual chamockite.							
- 0.80-									
-	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		CLG-04-24	0,4-1,5					
-	80°6 60°6 60°6				ļ. <u></u>				
1.20-					-				
1.40-						Ā			
1.60						Water encountered Water level Bottom of hole Approximate			
1.80-						material change • Disturbed sample • Undisturbed sample			
2.00									
Cont	ractor: /	ALS Plant Hire	lole Diam	eter: 7	00 mn	1			
	Drilled: nine: Ca		Vater Dep Sheet: 1 o						
SOIL	PROFIL		IGURE: A						

REPORT ON THE GEOTECHNICAL CONDITIONS ON PORTION 128 AND A PORTION OF THE RESTANT OF THE FARM KOUSAS 459, KEIMOES

2020/J032/MCP_01

ADDENDUM B: RESULTS OF MATERIALS TESTING



Quality | Excellence | On Time

Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd
Project Name:	Gamakor
Job Number:	CLG-04
Date:	27-May-20
Method:	SANS 3001 GR1, GR3, GR10, GR12 GR20, GR30, GR31, GR40, GR50, GR53, GR54 & BS 1377 (where applicable)

Unit 1, 13 Bloubokkie Street, Koedoespoort 0186

Roelot | 072 674 6343 | roelot@stlab.co.za Geme | 082 309 4448 | geme@stlab.co.za

	112.00		Grading 9 Used	omotor Analy	ic (% Dessing)	a grand and a state		
Sample	TP 3	TP 13	TP 17	ometer Analys TP 23	TP 26	TP 27	TD 20	TD 24
the second se		0 - 800	0 - 1100	300 - 1600			TP 29	TP 31
Depth (mm)	500 - 1500				200 - 1000	300 - 600	0 - 300	700 - 1400
Lab No	CLG-04-13	CLG-04-15	CLG-04-16	CLG-04-17	CLG-04-18	CLG-04-19	CLG-04-20	CLG-04-21
53.0	100	100	100	100	100	92	100	100
37.5	100	100	100	100	95	77	98	96
26.5	100	100	96	97	93	66	90	96
19.0	100	100	93	82	91	59	89	95
13.2	100	100	93	74	89	52	83	93
9.5	100	100	92	70	87	49	79	92
6.7	100	100	92	65	80	41	74	91
4.75	99	99	91	61	77	36	67	90
2.00	79	97	83	49	44	23	52	76
1.00	52	85	70	39	31	16	46	52
0.425	34	60	51	32	25	12	41	34
0.250	20	46	38	27	20	9	33	23
0.150	14	34	26	21	15	6	26	16
0.075	8	16	11	15	10	4	19	10
0.060	5	8	5	10	6	2	11	8
0.050	4	6	4	9	5	2	9	7
0.035	2	3	3	7	3	1	6	5
0.020	2	2	2	6	2	1	4	4
0.006	1	2	1	4	1	1	2	2
0.002	1	1	1	3	1	1	1	1
GM	1.79	1.27	1.55	2.04	2.21	2.61	1.88	1.80
			A	tterberg Limits				
LL (%)	-	-	-	49	<u>a</u>	26	21	-
PI (%)	NP	NP	NP	21	NP	7	6	NP
LS (%)	0.0	0.0	0.0	9.0	0.0	4.0	3.0	0.0
			рН	& Conductivit	y			
pН	7.8						7.6	8.3
EC (S/m)	0.012						0.047	0.031
				MDD / OMC				
MDD (kg/m ³)			2084	1997		2146		
OMC (%)			6.6	10.2		6.8		
				CBR				
100%			82	48		100		
98%			43	33		73		
97%			31	28		62		
95%			17	20		45		
93%			9	14		32		
90%	1		3	9		20		
Swell (%)			0.0	0.6		0.0		
				UCS (MPa)				
100%								
97%								
90%								
5070		1	COL	TO Classificati	on		1	
	I	1	G8	*	1	G7	r	I

Although everything possible is done to ensure testing is performed accurately, neither Specialised Testing Laboratory (Pty) Ltd nor any of its directors, managers, employees or contractors can be held liable for any damages whatsoever arising from any error made in performing any tests, nor from any conclusions drawn therefrom. Test results are to be published in full. Samples will be kept for 1 month after the submission of test results due to limited storage space, unless other arrangements are in place.



Quality | Excellence | On Time

Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd
Project Name:	Gamakor
Job Number:	CLG-04
Date:	27-May-20
Method:	SANS 3001 GR1, GR3, GR10, GR12 GR20, GR30, GR31, GR40, GR50, GR53, GR54 & BS 1377 (where applicable)

SUMMARY OF TEST DATA

		(Grading & Hydr	ometer Analysis (%	Passing)		
Sample	TP 33	TP 34	TP 35		rassing		
Depth (m)	300 - 700	300 - 1500	400 - 1500				
Lab No	CLG-04-22	CLG-04-23	CLG-04-24				
53.0	100	100	79				
37.5	100	100	71				
26.5	100	100	69				
19.0	100	100	67				
13.2	100	98	63				
9.5	94	93	60				
6.7	89	81	57				
4.75	81	70	55				
2.00	63	43	45				
1.00	46	28	37				
0.425	32	18	31				
0.250	22	13	24				
0.150	15	8	19				
0.075	9	5	12				
0.060	6	3	8				
0.050	5	3	7				
0.035	3	2	4				
0.020	2	1	3				
0.006	2	1	2				
0.002	1	1	1				
GM	1.96	2.34	2.12				
GIVI	1.50	2131		terberg Limits			
LL (%)	-	-	26		1	1	
PI (%)	NP	NP	7				
LS (%)	0.0	0.0	3.5				
()	1			& Conductivity			
pН	8.2		8.9	/			1
EC (S/m)	0.009		0.02				
		1		MDD / OMC		I	
MDD (kg/m ³)							
OMC (%)							
01110 (70)				CBR			
100%					1		
98%							
97%				· · · · · · · · · · · · · · · · · · ·			
95%							
93%							
90%							
Swell (%)							
5.1.5.1 (1.5)				UCS (MPa)			4
100%	I						
97%							
90%							
	L	1	COL	TO Classification	I	I	1
			the second s				

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Sheet Ref:

R-STL-011-Rev02

Quality | Excellence | On Time

Cedar Land Geotechnical Consult (Pty) Ltd
Gamakor
CLG-04
2020-05-27
SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)

FOUNDATION INDICATOR

					and the second	K-51L-01	T-Revoz
	ading & Hydr			Atterber	g Limits & Clas	sification	
(P	article Size (m	m) & % Passir	ng)				
Sample	TP 3	TP 13	TP 17	Sample	TP 3	TP 13	TP 17
Depth (mm)	500 - 1500	0 - 800	0 - 1100	Depth (mm)	500 - 1500	0 - 800	0 - 1100
Lab No	CLG-04-13	CLG-04-15	CLG-04-16	Lab No	CLG-04-13	CLG-04-15	CLG-04-16
53.0	100	100	100	Liquid Limit (%)	-	-	-
37.5	100	100	100	Plastic Limit (%)	-		-
26.5	100	100	96	Plasticity Index (%)	NP	NP	NP
19.0	100	100	93	Linear Shrinkage (%)	0.0	0.0	0.0
13.2	100	100	93	PI of whole sample		-	-
9.5	100	100	92				
6.7	100	100	92	% Gravel	21	3	. 17
4.75	99	99	91	% Sand	74	89	78
2.00	79	97	83	% Silt	4	7	4
1.00	52	85	70	% Clay	1	1	1
0.425	34	60	51	Activity	0.0	0.0	0.0
0.250	20	46	38	And the second second second			
0.150	14	34	26	% Soil Mortar	79	97	83
0.075	8	16	11				
0.060	5	8	5	Grading Modulus	1.79	1.27	1.55
0.050	4	6	4	Moisture Content (%)	N / T	N/T	N/T
0.035	2	3	3	Relative Density (SG)*	2.65	2.65	2.65
0.020	2	2	2				
0.006	1	2	1	Unified (ASTM D2487)	SW-SM	SM	SP-SM
0.002	1	1	1	AASHTO (M145-91)	A - 1 - b	A - 2 - 4	A - 2 - 4
Remarks:	*: Assumed			•			
	N / T: Not To	stad					

N / T: Not Tested

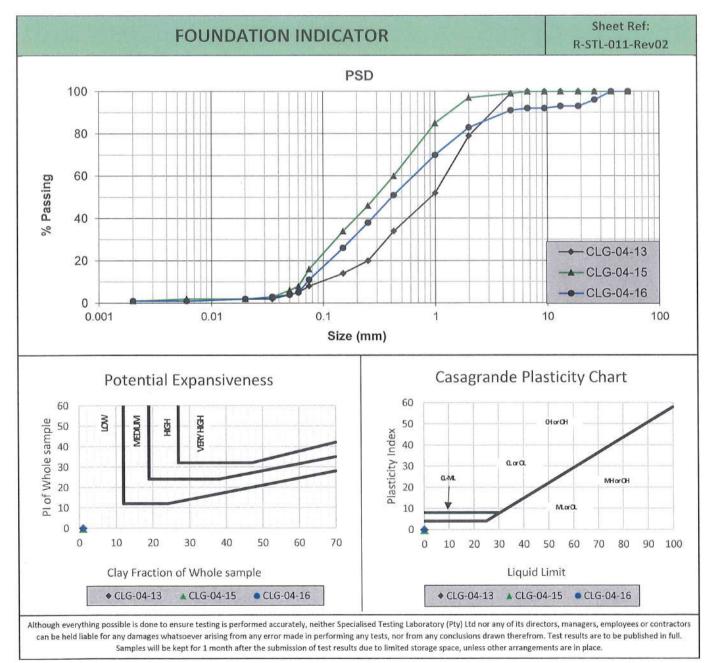
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Quality | Excellence | On Time

Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd	
Project Name:	Gamakor	
Job Number:	CLG-04	5
Date:	2020-05-27	
Method:	SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)	





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Cedar Land Geotechnical Consult (Pty) Ltd
Gamakor
CLG-04
2020-05-27
SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)

Sheet Ref: FOUNDATION INDICATOR R-STL-011-Rev02 **Grading & Hydrometer Analysis Atterberg Limits & Classification** (Particle Size (mm) & % Passing) Sample **TP 23 TP 26 TP 27** Sample **TP 23** TP 26 TP 27 Depth (mm) 300 - 1600 200 - 1000 300 - 600 Depth (mm) 300 - 1600 200 - 1000 300 - 600 Lab No CLG-04-17 CLG-04-18 CLG-04-19 Lab No CLG-04-17 CLG-04-18 CLG-04-19 53.0 100 100 92 Liquid Limit (%) 49 26 -37.5 100 95 77 Plastic Limit (%) 28 19 -26.5 97 93 66 Plasticity Index (%) 21 NP 7 19.0 82 91 59 Linear Shrinkage (%) 9.0 0.0 4.0 13.2 74 89 52 PI of whole sample 7 -1 9.5 70 87 49 6.7 65 80 41 % Gravel 51 56 77 4.75 77 61 36 % Sand 39 38 21 2.00 49 44 23 % Silt 7 5 1 1.00 39 31 16 % Clay 3 1 1 0.425 12 7.0 32 25 Activity 0.0 7.0 0.250 27 20 9 0.150 21 15 6 % Soil Mortar 49 44 23 0.075 15 10 4 0.060 10 6 2 Grading Modulus 2.04 2.21 2.61 0.050 Moisture Content (%) N/T 9 5 2 N/T N/T 7 3 1 0.035 Relative Density (SG)* 2.65 2.65 2.65 6 0.020 2 1 0.006 4 1 Unified (ASTM D2487) 1 SC SP-SM SW 3 1 1 A-2-7 0.002 AASHTO (M145-91) A-1-a A - 2 - 4 Remarks: *: Assumed

N / T: Not Tested

Although everything possible is done to ensure testing is performed accurately, neither Specialised Testing Laboratory (Pty) Ltd nor any of its directors, managers, employees or contractors can be held liable for any damages whatsoever arising from any error made in performing any tests, nor from any conclusions drawn therefrom. Test results are to be published in full. Samples will be kept for 1 month after the submission of test results due to limited storage space, unless other arrangements are in place.



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Project Name:	Gamakor
Job Number:	CLG-04
Date:	2020-05-27
Method:	SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)

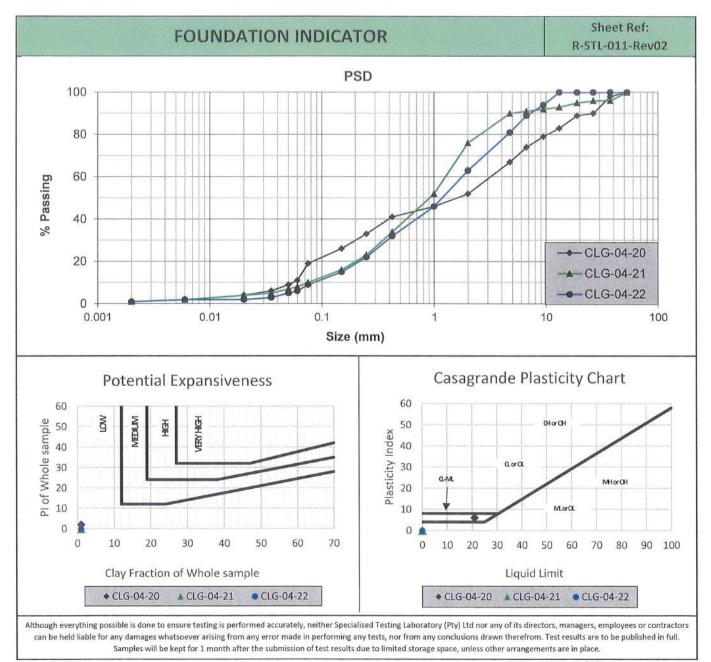
FOUNDATION INDICATOR					Sheet Ref: R-STL-011-Rev02		
Grading & Hydrometer Analysis			Atterberg Limits & Classification				
(Particle Size (mm) & % Passing)							
Sample	TP 29	TP 31	TP 33	Sample	TP 29	TP 31	TP 33
Depth (mm)	0 - 300	700 - 1400	300 - 700	Depth (mm)	0 - 300	700 - 1400	300 - 700
Lab No	CLG-04-20	CLG-04-21	CLG-04-22	Lab No	CLG-04-20	CLG-04-21	CLG-04-22
53.0	100	100	100	Liquid Limit (%)	21		-
37.5	98	96	100	Plastic Limit (%)	15	-	-
26.5	90	96	100	Plasticity Index (%)	6	NP	NP
19.0	89	95	100	Linear Shrinkage (%)	3.0	0.0	0.0
13.2	83	93	100	PI of whole sample	2	-	-
9.5	79	92	94				
6.7	74	91	89	% Gravel	48	24	37
4.75	67	90	81	% Sand	41	68	57
2.00	52	76	63	% Silt	10	7	5
1.00	46	52	46	% Clay	1	1	1
0.425	41	34	32	Activity	6.0	0.0	0.0
0.250	33	23	22				M. S.
0.150	26	16	15	% Soil Mortar	52	76	63
0.075	19	10	9			and the second	Sector Sector
0.060	11	8	6	Grading Modulus	1.88	1.80	1.96
0.050	9	7	5	Moisture Content (%)	N/T	N/T	N/T
0.035	6	5	3	Relative Density (SG)*	2.65	2.65	2.65
0.020	4	4	2				
0.006	2	2	2	Unified (ASTM D2487)	SC-SM	SW-SM	SW-SM
0.002	1	1	1	AASHTO (M145-91)	A - 1 - b	A - 1 - b	A - 1 - b
Remarks:	*: Assumed						
	N / T: Not Tested						

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2020-05-27	
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Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd	
Project Name:	Gamakor	
Job Number:	CLG-04	
Date:	2020-05-27	
Method:	SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)	

FOUNDATION INDICATOR					Sheet Ref: R-STL-011-Rev02			
Grading & Hydrometer Analysis (Particle Size (mm) & % Passing)			Atterberg Limits & Classification					
Sample	TP 34	TP 35	Sample	TP 34	TP 35			
Depth (mm)	300 - 1500	400 - 1500	Depth (mm)	300 - 1500	400 - 1500			
Lab No	CLG-04-23	CLG-04-24	Lab No	CLG-04-23	CLG-04-24			
53.0	100	79	Liquid Limit (%)	-	26			
37.5	100	71	Plastic Limit (%)	-	19			
26.5	100	69	Plasticity Index (%)	NP	7			
19.0	100	67	Linear Shrinkage (%)	0.0	3.5			
13.2	98	63	PI of whole sample	-	2			
9.5	93	60						
6.7	81	57	% Gravel	57	55			
4.75	70	55	% Sand	40	37			
2.00	43	45	% Silt	2	7			
1.00	28	37	% Clay	1	1			
0.425	18	31	Activity	0.0	7.0			
0.250	13	24						
0.150	8	19	% Soil Mortar	43	45			
0.075	5	12						
0.060	3	8	Grading Modulus	2.34	2.12			
0.050	3	7	Moisture Content (%)	N/T	N / T			
0.035	2	4	Relative Density (SG)*	2.65	2.65			
0.020	1	3						
0.006	1	2	Unified (ASTM D2487)	SW-SM	SP-SC			
0.002	1	1	AASHTO (M145-91)	A - 1 - a	A - 2 - 4			
Remarks:	*: Assumed							
	N / T: Not Tested							

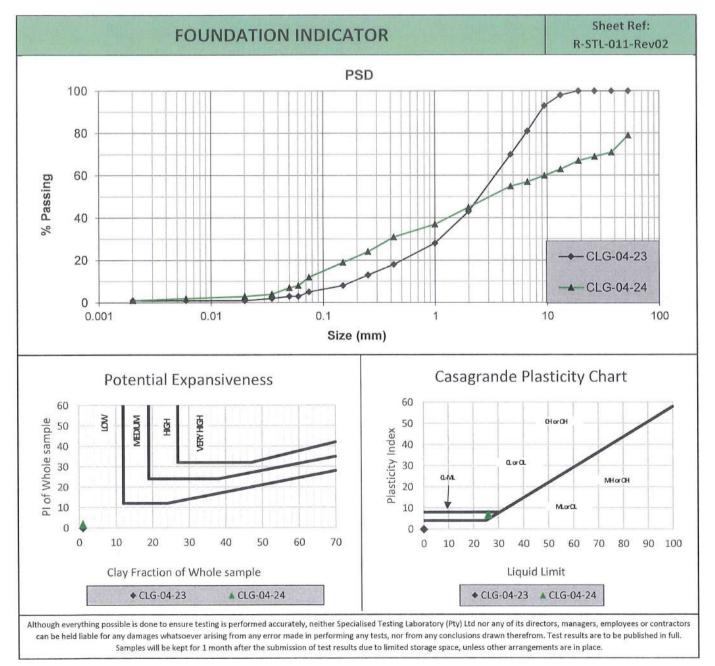
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Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd	
Project Name:	Gamakor	
Job Number:	CLG-04	
Date:	2020-05-27	
Method:	SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)	





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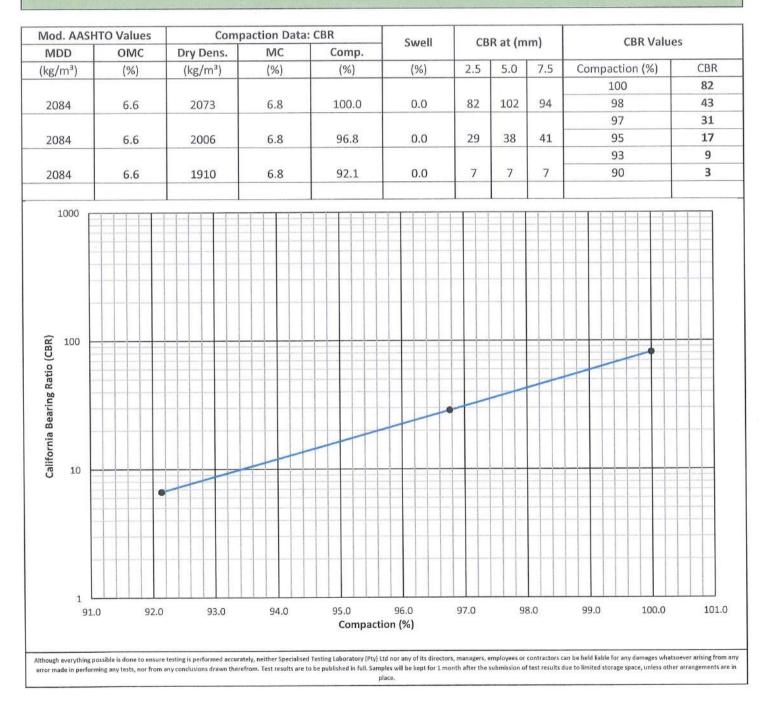
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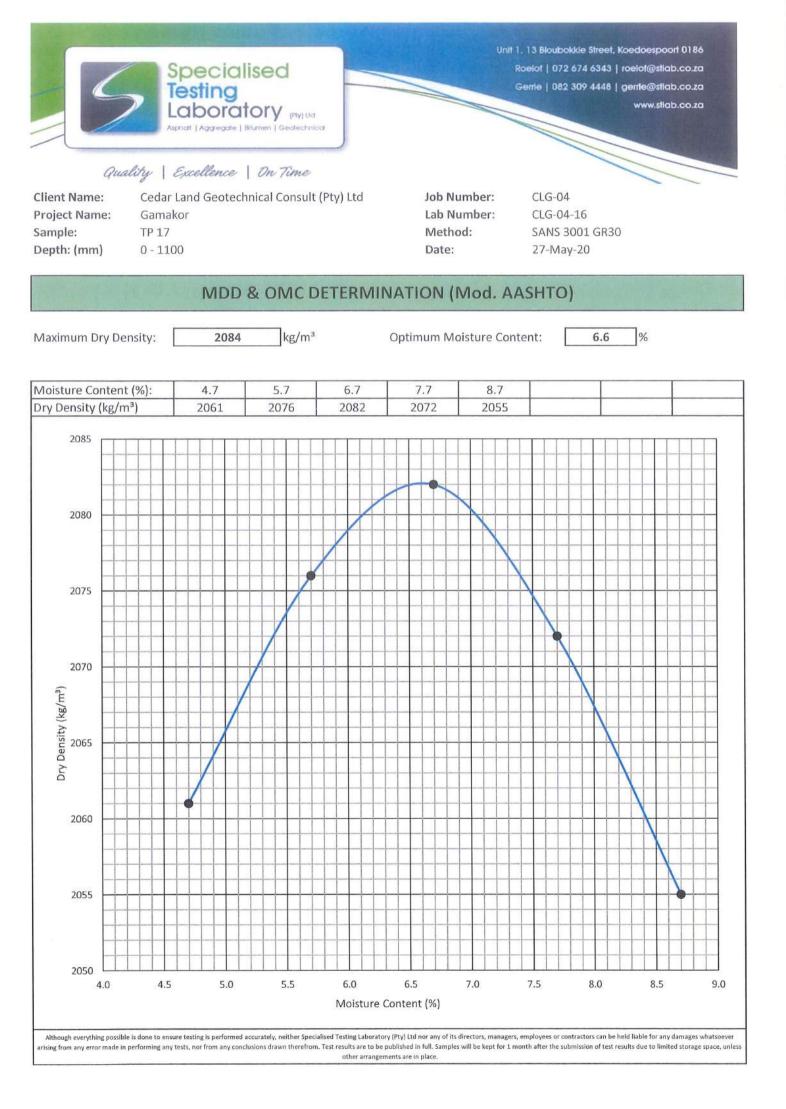
Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd
Project Name:	Gamakor
Sample:	TP 17
Depth: (mm)	0 - 1100



CLG-04 CLG-04-16 SANS 3001 GR40 27-May-20

CALIFORNIA BEARING RATIO







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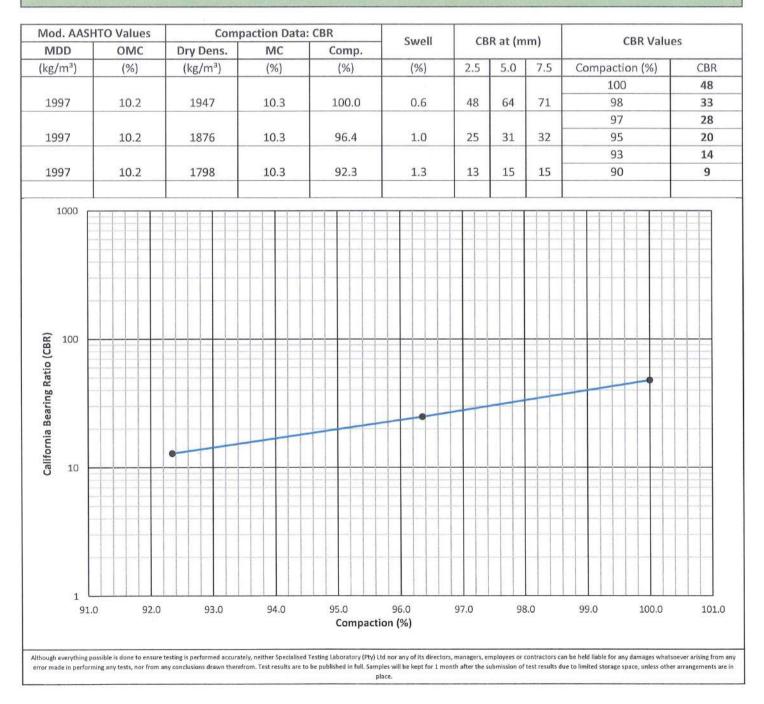
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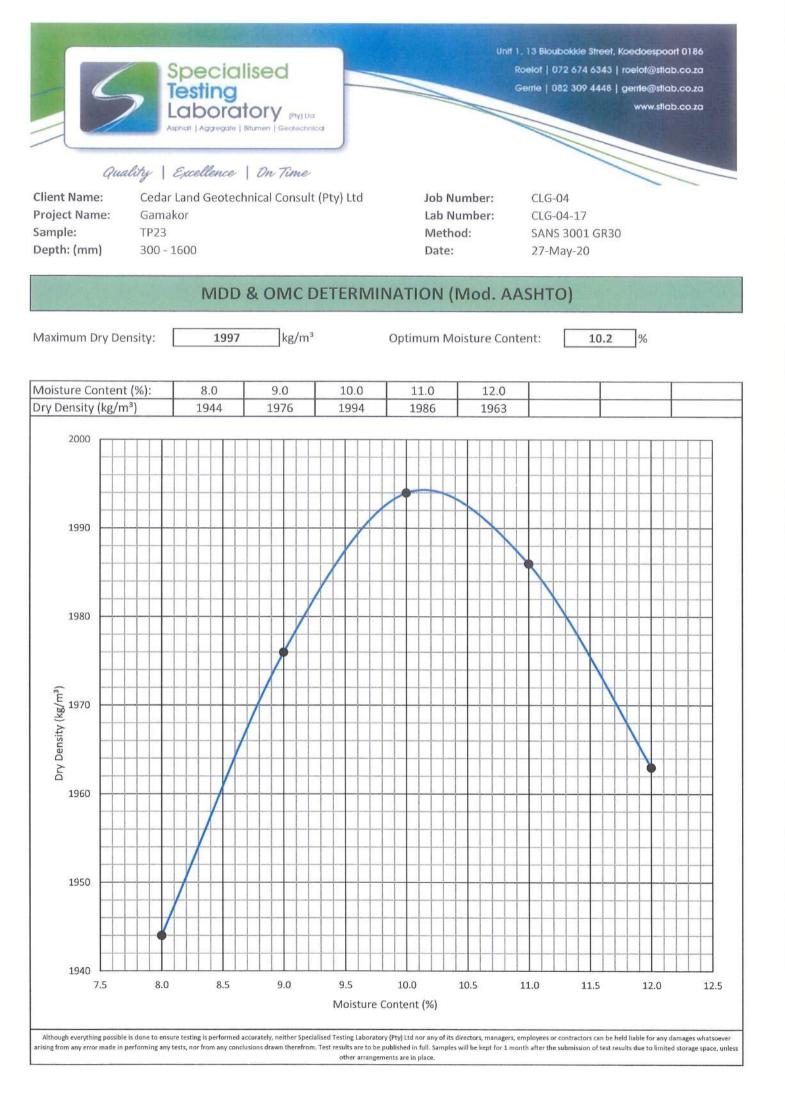
Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd
Project Name:	Gamakor
Sample:	TP 23
Depth: (mm)	300 - 1600

Job Number:	
Lab Number:	
Method:	
Date:	

CLG-04 CLG-04-17 SANS 3001 GR40 27-May-20

CALIFORNIA BEARING RATIO







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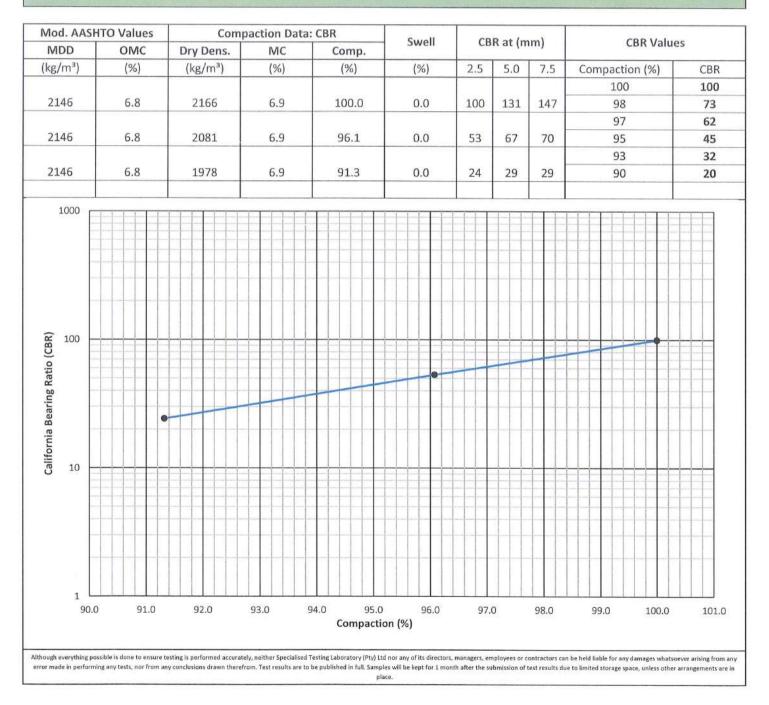
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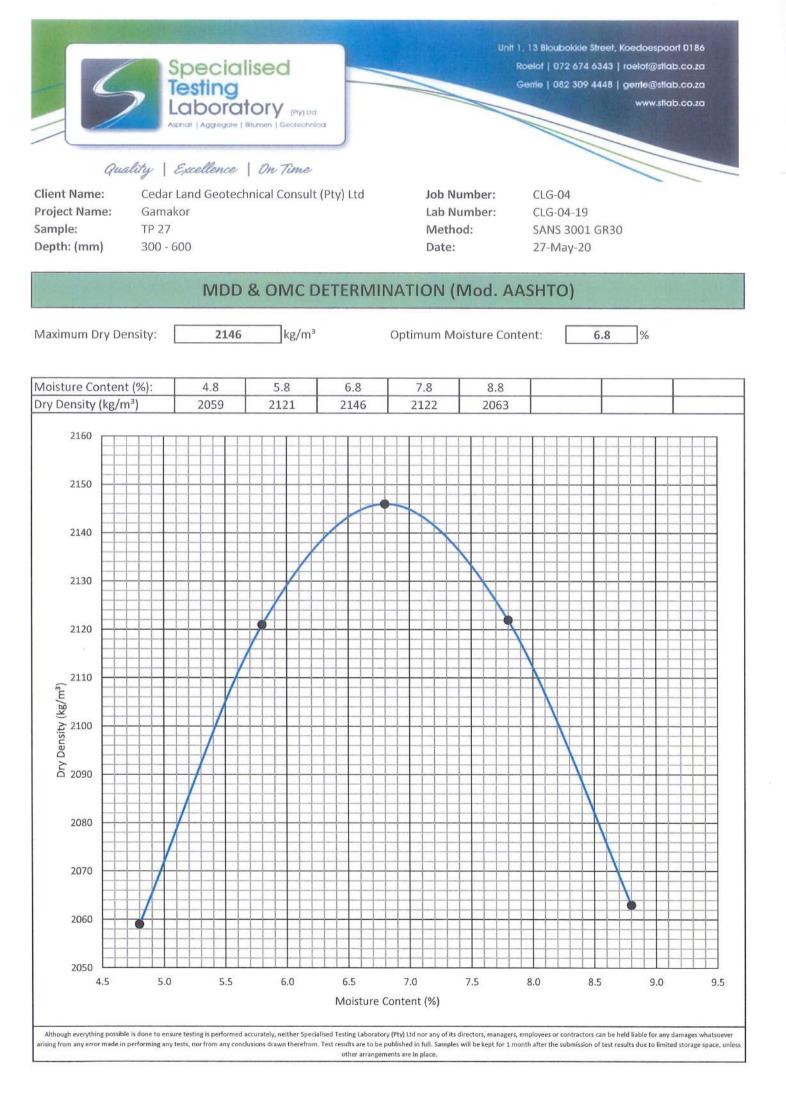
Client Name:	Cedar Land Geotechnical Consult (Pty) Ltd
Project Name:	Gamakor
Sample:	TP 27
Depth: (mm)	300 - 600

Job Number:
Lab Number:
Method:
Date:

CLG-04 CLG-04-19 SANS 3001 GR40 27-May-20

CALIFORNIA BEARING RATIO

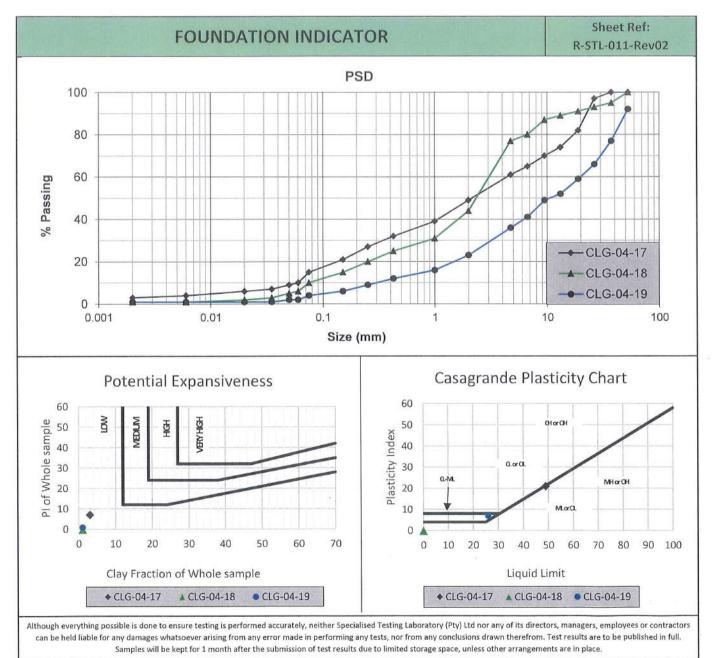


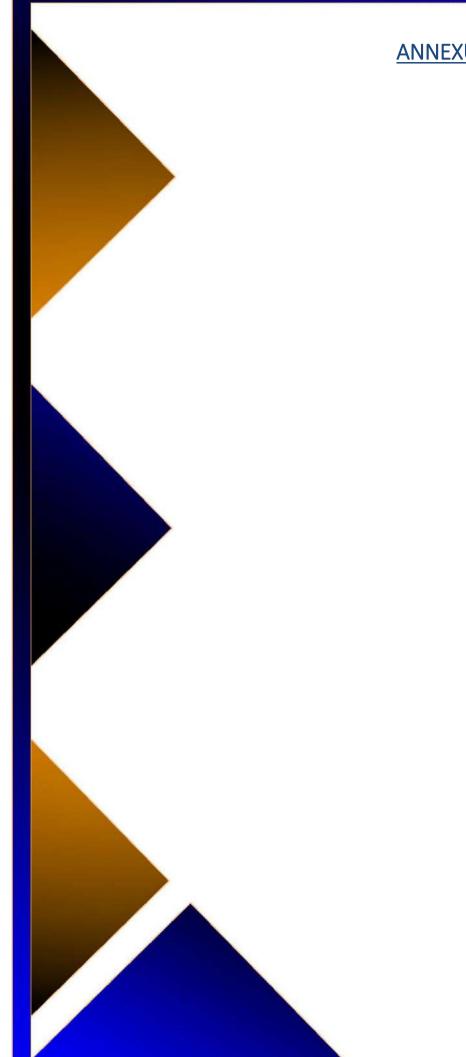




Quality | Excellence | On Time

Cedar Land Geotechnical Consult (Pty) Ltd
Gamakor
CLG-04
2020-05-27
SANS 3001 GR1, GR3, GR10 GR12 & BS 1377 (where applicable)





ANNEXURE H: FRESHWATER REPORT



FRESH WATER REPORT Housing on Portion 128 and the Remainder of Farm Kousas 459 Gordonia RD KEIMOES NORTHERN CAPE

A requirement in terms of Section 21 (c) and (i) of the National Water Act (36 of 1998)

January 2020





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Abbreviations

Critical Biodiversity Area Department of Water and Sanitation Ecological Importance Ecological Sensitivity Ecological Support Area Environmental Impact Assessment Electronic Water Use License Application (on-line) Government Notice Hectares Metres Above Sea Level National Environmental Management Act (107 of 1998) National Freshwater Environment Priority Area National Water Act (36 of 1998) Present Ecological State South Africa National Biodiversity Institute Section of an Act of Parliament	CBA DWA EI ES ESA EIA eWULAA GN ha masl NEMA NFEPA NWA PES SANBI S
Water Use License Application	WULA

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1 Introduction

The Kai !Garib Municipality encompasses several towns in the Northern Cape. Keimoes on the banks of the Orange River is among these towns, where the expansion of a human settlement on 100ha of land is now necessary. This is on the farm Kousas 459 in the Gordonia registration district. In fact, this land has long been under discussion. Approximately half of it is already under informal housing and new residents arrive regularly. It has become urgent that the necessary administrative processes are now being concluded in order to officially establish the settlement.

The municipality appointed the town and regional planners Macroplan of Upington to deal with this administrative process. Macroplan, in turn, has appointed Enviro Africa of Somerset West to deal with the legally required EIA in terms of NEMA.

The proposed housing scheme at Keimoes stretches over mostly dry drainage lines, which are tributaries of the Orange River. These are, in terms of the NWA, deemed as legitimate water resources. In conjunction to the EIA, a WULA is required as well. Consequently, Dr Dirk van Driel of WATSAN Africa has been appointed to carry out the WULA, along with the Fresh Water Report and the Risk Matrix, as is prescribed on the DWS webpage.

The Fresh Water Report has been developed over a number of years to include aspects that now have officially been specified. Apart from answering to WULA requirements, an impact assessment is included to specifically satisfy the requirements of the EIA as well.

It is concluded that the drainage lines have only limited value as water resources and environmental assets. Hence it was advised that the development should go ahead and that a General Authorization is the correct level of authorization.

2 Legal Framework

The proposed development "triggers" sections of the National Water Act. These are the following:

S21 I Impeding or diverting the flow of a water course

The proposed housing scheme transverses a number of drainage lines. The drainage lines could possibly be altered, should the development go ahead.

S21 (i) Altering the bed, bank, course of characteristics of a water course.

The proposed housing scheme may alter the characteristics of the drainage lines.

Government Notice 267 of 24 March 2017

Government Notice 1180 of 2002. Risk Matrix.

The Risk Matrix as published on the DWS official webpage must be completed and submitted along with the Water Use Licence Application (WULA). The outcome of this risk assessment determines if a letter of consent, a General Authorization or a License is required.

Government Notice 509 of 26 August 2016

An extensive set of regulations that apply to any development in a water course is listed in this government notice in terms of Section 24 of the NWA. No development take place within the 1:100 year-flood line without the consent of the DWS. If the 1:100-year flood line flood line is not known, no development may take place within a 100m from a water course without the consent of the DWS. Likewise, no development may take place within 500m of a wetland without the consent of the DWS.

This report deals with S21 I and I of the NWA.

National Environmental Management Act (107of 1998)

NEMA and regulations promulgated in terms of NEMA determines that no development without the consent and permission of the DEA and its regional agencies, in this case the DENC of the Northern Cape Provincial Government, may take place within 32m of a water course. The mostly dry drainage lines are perceived to be legitimate water courses.

2 Climate Keimoes

Keimoes normally receives about 84mm of rain per year, with most rainfall occurring mainly during autumn. The chart below (Figure 1, lower left) shows the average rainfall values for Keimoes per month. It receives the lowest rainfall (0mm) in June and the highest (27mm) in March. The monthly distribution of average daily maximum temperatures (centre chart below) shows that the average midday temperatures for Keimoes range from 19.8°C in June to 33°C in January. The region is the coldest during July when the mercury drops to 3°C on average during the night.

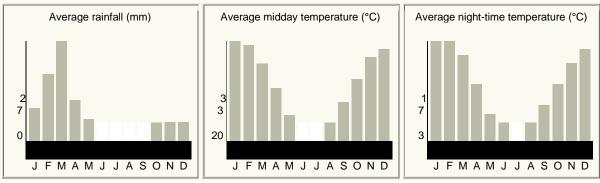


Figure 1 Climate Keimoes

The rainfall is really low, tantamount to desert conditions. Keimoes is located on the southern edge of the Kalahari Desert. The larger part of the economy and agriculture entirely depends on irrigation out of the Orange river.

Nevertheless, violent thunderstorms occur from time to time, with rainfall of 40mm and more over a period of 24 hours. This may cause flow in the drainage lines.

3 Quaternary Catchment

Keimoes is in the D42E quaternary catchment

4 Vegetation

The veld type where the proposed housing scheme is going to be is listed as Bushmanland Arid Grassland, which is least threatened, according to the SANBI webpage.

The vegetation type on the banks of the Orange River is listed as Lower Gariep Alluvial Vegetation, which is critically endangered. But then the housing development is not going to be anywhere near the banks of the river.

The kraal aalwyn *Aloe claviflora* (Figure 2) grows on the higher quartzites. These are valuable and should be transplanted and conserved prior to the area being developed into housing. The swarthaak *Senagalia mellifera* is the common in the lower drainage lines, but there are a number of other thorn tree species as well. The Kalahari, especially along the drainage lines, is dotted with the protected camel thorn tree *Vachellia erioloba*, but none were observed on the farm Kousas.

The vegetation was green on the day of the site visit (8 February 2019) following the recent rains.



Figure 23 Aloe claviflora

5 The Housing Scheme

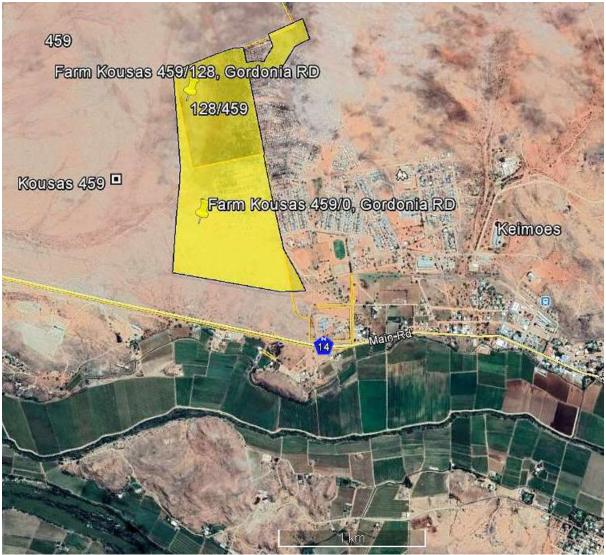


Figure 3 Housing Scheme (Macroplan)

The proposed housing scheme is demarcated in Figure 3. It is planned on Portion 128 of Farm Kousas 459 Gordonia and on the Remainder of the same farm. It covers a surface area of approximately 100 ha, with a circumference of 6km.

According to plan, there will be 1500 plots. A large part of the assigned land, perhaps half of it, has already been built up, just about all of it with informal housing.

6 Sub-Catchments and Drainage Lines

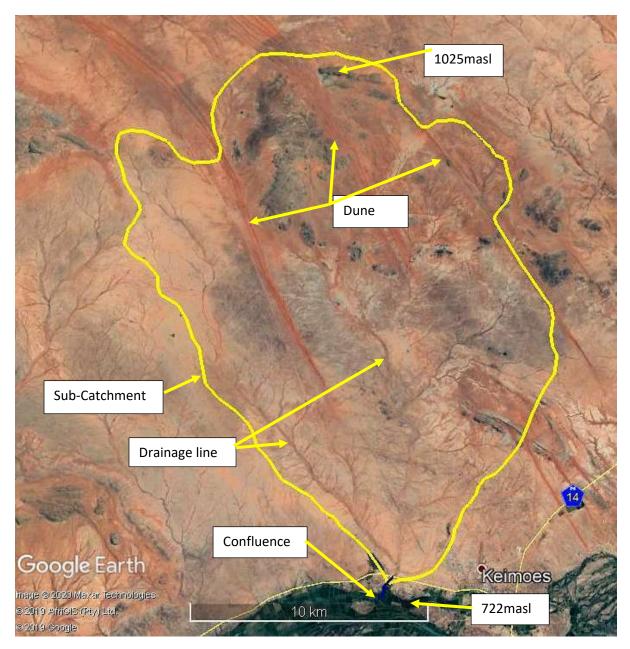


Figure 4 Sub-Catchment

The sub-catchment (Figure 4) is one of the larger ones along the banks of the lower Orange River. It covers an area of approximately 31 000 ha. It is approximately 26km long and it is 16.8km wide at its widest.

It was demarcated by connecting the highest points around the drainage line system with the polygon function of Google Earth. This is made possible by the coloration of the drainage lines, visible on Google Earth, as iron oxide accumulates in the sandy drainage lines (Figure 5), left there by the occasional storm water.



Figure 5 Sandy drainage line

Its highest point is a rocky outcrop in the very north. It is 1025masl. The lowest point at the confluence with the Orange River is 722masl. This is just less than a horizontal meter drop over a distance of 1km. This is a very gentle slope that does not make for fast flowing water downhill or a strong erosion potential.

The sub-catchment is intersected by typical red Kalahari sand dunes (Figure 4).

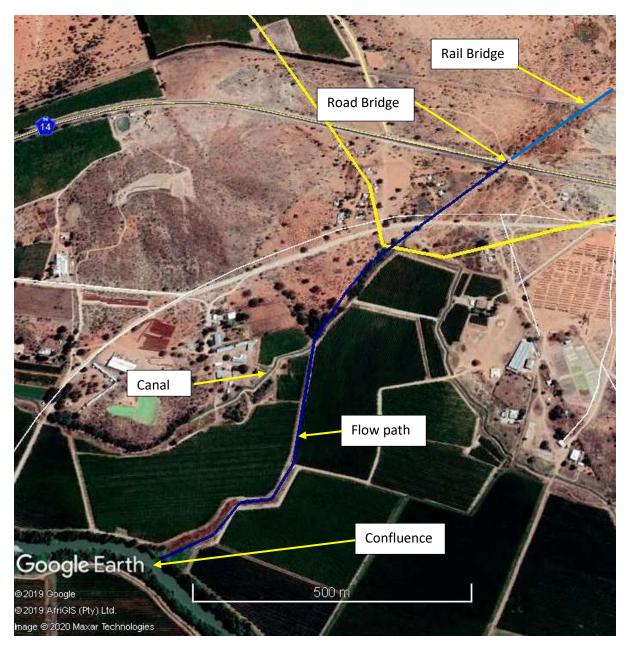


Figure 6 Confluence

The drainage line passes underneath the railway and the N14 trunk road through bridges. It has been interrupted by the vineyards and the irrigation canal. The final reach is flanked by vineyards (Figure 6).

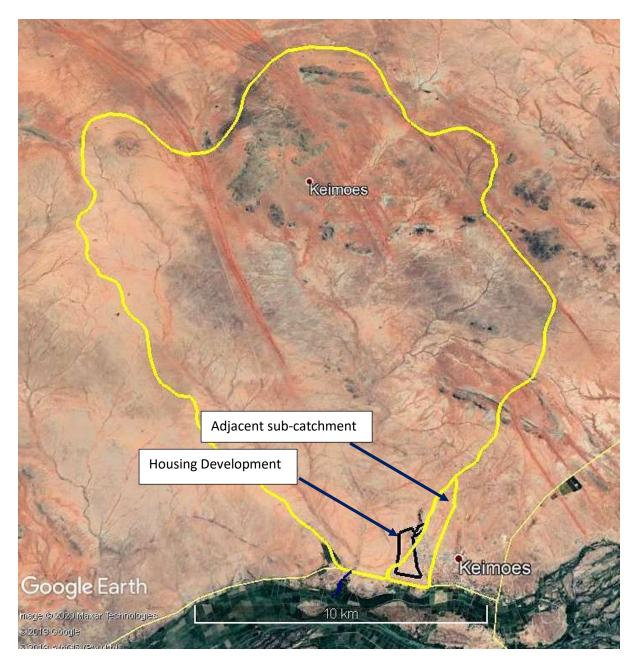


Figure 7 Adjacent Sub-Catchment

However, approximately only half of the proposed housing development it in this very large sub-catchment. The other half is located in the adjacent sub-catchment (Figure 7).

This is a much smaller sub-catchment.

In the past, prior to the development of Keimoes and the vineyards along the Orange River, the 3 drainage lines that run through the town of Keimoes (Figure 8) were probably all part of the same catchment, with a single confluence to the river. The locality where these drainage line came together now has been replaced with vineyards and constructed drainage canals in among the blocks of vineyard. This is only guessing, we do not really know, because of the lost evidence. We do not really know where the original flow paths were.

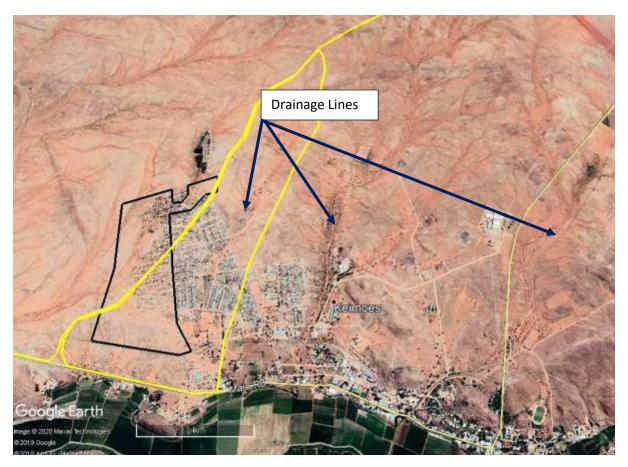


Figure 8 Keimoes drainage lines

The only part of this original sub-catchment of concern is the land around the eastern tributary of the original drainage line system. It is only 314ha in size. For the sake of this discussion it is named the adjacent sub-catchment.

Approximately half of the proposed housing development is located in this adjacent part of the sub-catchment (Figure1).

The drainage line of the adjacent sub-catchment, still faintly visible on the Google Earth Image, where it passes through the urban area, has been impacted, obliterated. It just misses the south eastern corner of the new housing development.

Downstream from the proposed housing development, towards the N14 trunk road, all that remained of the original system are a number of faint drainage lines out of a broad area of sand deposition that each disappear where the vineyards start.

7 Runoff

If the very scarce, but quite possible heavy rainfall event occurs of 40mm in 24 hours, this very large sub-catchment of 31 000ha theoretically generates a runoff of 12.4 million m³. If only a fraction of this reaches the point of discharge at the Orange River, it would be a significant flow capable of doing damage to infrastructure.

This explains the very long railway bridge with plenty of room underneath to accommodate these occasional large floods (Figure 9). Likewise, the N14 road bridge just downstream from the railway bridge is an equally sturdy structure (Figure 10).

These large floods are responsible for maintaining the integrity of the drainage lines. If it were not for these flows, the drainage lines would probably fill in with wind-driven sand.

Sand mobilized by flood water is deposited downstream that typically creates these wide floodplains lower down the catchment. Mobilized and deposited sand often makes it difficult to "read" the boundary between sub-catchments and in which direction the next flood will head, also because the land is very flat, with the elevation staying the same over a large swat of land.

The size of that part of the sub-catchment directly upstream of the housing development is small and the possibility of floods is remote.



Figure 9 Railway Bridge



Figure 10 N14 Road Bridge.

8 Wastewater Treatment Works

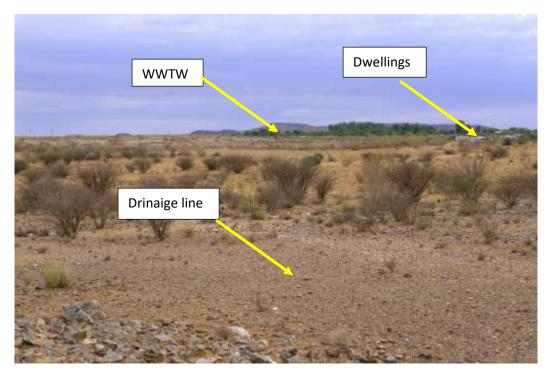


Figure 11 WWTW and dwellings

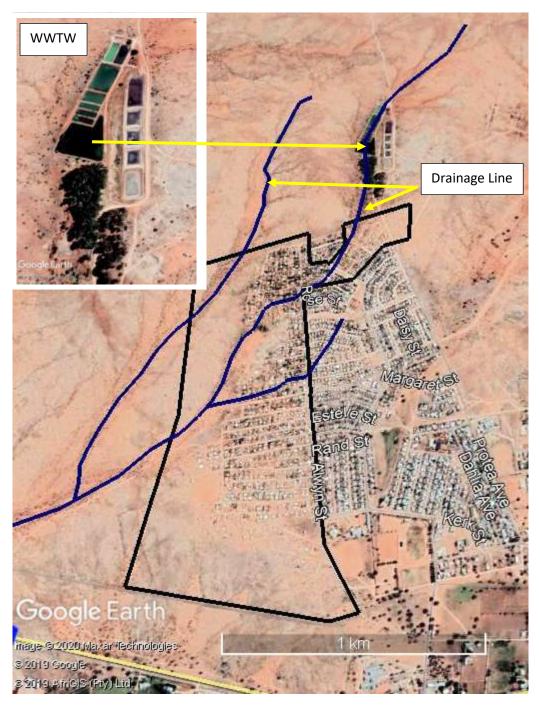


Figure 12 Wastewater Treatment Works Drainage

The Keimoes WWTWs (Figure 11 and 12) is located adjacent and just to the north of the proposed housing development. This is an anaerobic pond system. It was constructed in a drainage line. This drainage lines passes through the proposed housing development (Figure 12, details supplied by Macroplan).

The distance between the last active ponds and the first houses is less than 400m.

There are problems at the WWTW. Reportedly, spills occur from time to time, to the discomfort of the existing residents in the already built-up part of the proposed housing. Obviously, these problems need to be addressed, probably by constructing a proper and formalized drainage channel, where the drainage line is today.

Better still, an extra pond should be constructed large enough to contain spills, instead of letting partly treated sewage down the drainage line and through the housing. That is if the entire works in not in need of upgrading.

The other drainage lines running though the proposed development, as indicated in Figure 1, should be channelized as well, to contain storm water in the event of a high rainfall event.

9 Existing Housing



Figure 13 Existing Housing



Figure 14 Existing housing Continued



Figure 15 New dwellings

Existing housing in the proposed housing scheme is mostly of the informal type (Figure 13) Some residents have built themselves proper houses with brick and mortar (Figure 14).

New informal dwellings (Figure 15) are constructed on a daily basis.

Litter (Figure 1) is an enormous problem, with current clean-up services clearly not coping, apart from inadequate community awareness levels that is not helpful.

10 Biomonitoring the Lower Orange River

The biomonitoring was carried out according to the description of Dickens & Graham (2002).

Biomonitoring was carried out on the Lowers Orange River during site visits for successive WULAs. So far 10 samples have been analyzed at 9 localities (Table 1). The site furthest east was at Hopetown and furthest west at Augrabies, with Upington in the middle. All of these are located upstream of the Augrabies Falls.

Another sample was analyzed at Styerkraal just east of the border post of Onseepkans downstream of the Augrabies Falls.

The river is mostly braided, with many smaller streams and with islands in the middle. The river sports many rapids and riffles, but also pool-like features where the river is broad and slower flowing.

The bottom is mainly muddy, with some large rocky outcrops in the middle of the river.

11 Impacts on the Lower Orange River

The river is heavily utilized for agriculture, with the banks entirely modified into cultured vineyards. A multitude of large electric water pumps have been placed in the river for abstracting large volumes of water for irrigation. Abstraction significantly lowers the flow in the river.

Berms for the purpose of flood protection have been constructed on the banks of the river for most of its length. These berms have been constructed by the Department of Water Affairs and now have been a feature of the landscape for many decades. The berms keep flood water out of adjacent agricultural land and has denaturalised the riparian zone.

The single most impact on the Orange River are the two very large dams, The Gariep Dam and the Vanderkloof Dam. The river flow has been modified to a much even regime, different from the varied flown with high peak flows and low drought flows.

The Lower Orange River is lined with a dense system of mostly dry drainage lines. These drainage lines only flow during and shortly after heavy rains. Their contribution to the flow of the Orange River is insignificant. Most of the flow comes from the Lesotho Highlands and some from the Vaal River. However, many of these drainage lines have been transformed into engineered agricultural return flow furrows that carries the excess of over irrigation back to the Orange River. Agricultural return flow adds much to the nutrient load of the Orange River because runoff contains fertilizer. Nitrogen is added in large quantities. Since phosphorus readily binds to the soil, not much phosphorus is added.

Return flow can contain a heavy silt load, thereby elevating turbidity in the river.

It is suspected that pesticides in agricultural return flow have a heavy impact on biomonitoring results, significantly reducing the SASS5 score.

The banks of the Orange River in the area is densely overgrown with Spaanse Riet (*Arundo donax*). This is classified as an aggressive and exotic invasive plant, which effectively prevents access to the river. The reeds result in a homogeneous aquatic habitat. This lack of variation supresses the SASS5 score, with only a limited number of aquatic macroinvertebrate species present in this habitat.

12 Lower Orange River Biomonitoring Results

The biomonitoring results have been captured in Table 1 and depicted in Figure 16.

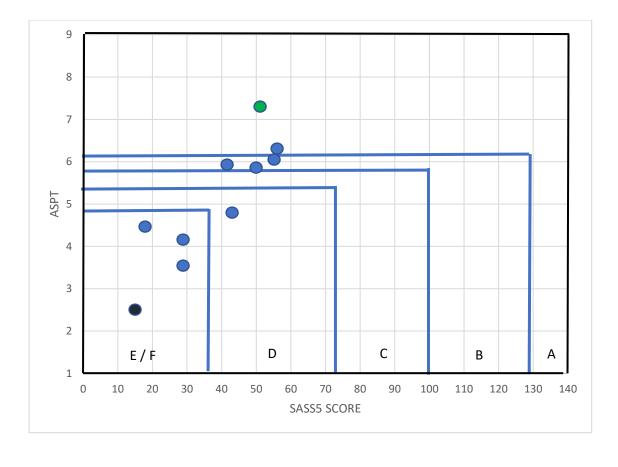
The classes from A to F in Figure 1 has been assigned for mature rivers on flood plains such as the Lower Orange River.

Only 2 of the samples were classified a good and relatively unimpacted (Class A). Four were in Class B and C, which can be regarded as acceptable under the circumstances of an impacted river reach. These classes can possible be labelled as the ideal, a compromise between agriculture and aquatic ecological functioning.

Four samples were poor (Classes E and F), an undesirable state of affairs.

The one sample downstream of the Augrabies Falls was extremely poor.

Locality	Coordinates	Date	SASS 5	No Taxa	ASPT
Augrabies Lair trust Augrabies Lair Trust Groblershoop Kakamas Triple D Hopetown Sewer Hopetown Sewer Keimoes Housing Upington Erf 323 Upington Affinity Styerkraal	28°38'41.53S 20°26'08.49E 28°38'41.53S 20°26'08.49E 28°52'31.80S 21°59'13.49E 28°45'08.37S 20°35'06.16E 29°36'05.07S 24°06'05.00E 29°36'08.06S 24°21'06.16E 28°42'37.12S 20°55'07.81E 28°27'11.91S 21°16'14.02E 28°27'11.91S 21°16'14.02E 28°27'25.28S 21°15'01.87E	5/09/17 5/10/17 14/8/18 15/8/18 7/10/18 7/10/18 8/02/19 12/2/19 20/5/19 21/5/19	18 43 50 29 51 56 54 15	4 9 7 9 7 8 7 9 9	4.5 4.8 5.9 5.6 4.1 3.6 7.3 6.2 6 2.5



Previous sampling

Integrity Class	Description
A	Pristine; not impacted
B	Very Good; slightly impacted
C	Good; measurably impacted with most ecological functioning intact
D	Fair; impacted with some loss of ecological functioning
E	Poor; loss of most ecological function
F	Very Poor; loss of all ecological function

Figure 16 Lower Orange River Biomonitoring Results

13 Keimoes Biomonitoring

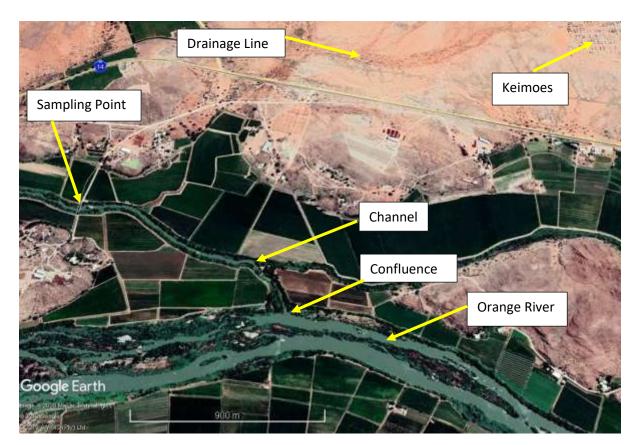


Figure 17 Sampling Point

The sampling point for biomonitoring was chosen as close as possible to the confluence of the drainage line with the Orange River (Figure 17). This is where the new housing development would have an impact, if approved. These two points were 350m apart.

Access to the river was a consideration, which was made possible by a road to a bridge (Figure 18). This bridge was over a side channel of the Orange River. The road and bridge led to a large island, cut off from the main land by the channel. The channel flows back into the Orange River 8.7km downstream, as the crow flies.

The river at the sampling points was fast flowing, 1ms⁻¹ and more in the middle, slower on the sides. It was overgrown with spaanse riet *Arundo donax* and a willow tree *Salix* sp., probably *S. babylonica* (Figure 19). The river here was a homogeneous, fast-flowing channel without any features such as rapids and natural bedrock.

Access to the water was allowed over the pipes from the pump installation on the river's bank (Figure 20). The river here became deep quite abruptly that rendered sampling hazardous.

The substrate on the bottom was muddy. The bridge's pylons and the pipes where taken as bedrock, for the purpose of sampling and habitat diversity.



Figure 18 Bridge



Figure 19 Vegetation at sampling point



Figure 20 Irrigation pipes

Table 2 Water Quality

Parameter	Value
Dissolved Oxygen mgl ⁻¹	5.8
Temperature °C	27.5
pH	8.2
Electrical conductivity mSm ⁻¹	34

Table 3 Biomonitoring Score

Parameter	Score
SASS5 score	51
Number of taxa	7
ASPT	7.3

The oxygen concentration (Table 2) was rather low on the day of sampling, which is not unusual for such a high temperature of more than 27 degrees centigrade. The oxygen concentration was still high enough to support a varied macro-invertebrate fauna.

The electrical conductivity indicated that the water was fresh, without much saltiness.

The pH was slightly on the alkaline side, but not enough to have an impact on the score. But then a purposeful effort with the sampling collection net only rendered 7 taxa.

The SASS5 score (Table 3) was 51, which was quite high for such a homogeneous habitat, with only a little submerged vegetation, emerging vegetation, muddy bottom and bedrock, impacted by surrounding vineyards. In fact, it rendered an "A" classification (Figure 16), which was much better than the rest of samples that were taken by WATSAN along the Orange River for the purpose of comparison. This is perhaps unusual and it can be expected that the score will be lower during follow-up sampling rounds.

It is not expected that the proposed housing development will significantly lower the score at the sampling point, unless something disastrous happens, such as a large sewage spill during a high rainfall event.

14 Present Ecological State

The PES is a protocol that have been produced by Dr Neels Kleynhans (Table 4, 5 and 6) in 1999 of the then DWAF to assess river reaches. The scores given are solely that of the practitioner and are based on expert opinion.

Category	Description	% of maximum score
A	Unmodified, natural	90 – 100
В	Largely natural with few modifications. A small change in natural habitats and biota, but the ecosystem function is unchanged	80 – 89
С	Moderately modified. A loss and change of the natural habitat and biota, but the ecosystem function is predominantly unchanged	60 – 79
D	Largely modified. A significant loss of natural habitat, biota and ecosystem function.	40 – 59
E	Extensive modified with loss of habitat, biota and ecosystem function	20 – 39
F	Critically modified with almost complete loss of habitat, biota and ecosystem function. In worse cases ecosystem function has been destroyed and changes are irreversible	0 - 19

The larger drainage line and its catchment (31 000ha) is for most of its surface area still in a near-pristine condition. The proposed Keimoes housing scheme in the south eastern corner covers only 0.16% of the sub-catchment. The sub-catchment is heavily impacted along the Orange River, with the drainage line entirely transformed into irrigation return flow canals and with most of its original ecological functioning lost. This stark contrast complicates the PES evaluation. Cattle and sheep in the sub-catchment were regarded as exotic fauna. There is a patch of exotic blue gum trees around and downstream of the WWTW. Water quality is affected by the WWTW and the large-scale agriculture.

The assessment of the much smaller adjacent drainage line rendered an entirely different result as the proposed development is 16.9% of the total surface area and as

much of the adjacent sub-catchment has already been developed. Moreover, the lower part of the adjacent sub-catchment makes up a much larger portion and is entirely transformed.

The reason that it did not score much lower than it did is because there is little if any water abstraction from the drainage line. A classification of C for both instream and riparian are probably a class too high for the conditions on the ground. In these arid environments the scope for water abstraction is limited and it should weigh much less for this specific assessment.

Table 5 Present Ecological State of the larger drainage line

Instream

listeall				Maximum
	Score	Weight	Product	score
Water abstraction	24	14	336	350
Flow modification	18	13	234	325
Bed modification	18	13	234	325
Channel modification	17	13	221	325
Water quality	22	14	308	350
Inundation	19	10	190	250
Exotic macrophytes	22	9	198	225
Exotic fauna	15	8	120	200
Solid waste disposal	16	6	96	150
Total		100	1937	2500
% of total			77.5	
Class			С	
Riparian				
•				
Water abstraction	24	13	312	325
Inundation	19	11	209	275
Flow modification	18	12	216	300
Water quality	22	13	286	325
Indigenous vegetation removal	22	13	286	325
Exotic vegetation encroachment	22	12	264	300
Bank erosion	23	14	322	350
Channel modification	17	12	204	300
Total			2099	2500
% of total			84.0	
Class			В	

 Table 6 Present Ecological State of the adjacent drainage line

Instream

listiean				Maximum
	Score	Weight	Product	score
Water abstraction	24	14	336	350
Flow modification	8	13	104	325
Bed modification	9	13	117	325
Channel modification	8	13	104	325
Water quality	10	14	140	350
Inundation	5	10	50	250
Exotic macrophytes	18	9	162	225
Exotic fauna	4	8	32	200
Solid waste disposal	4	6	24	150
Total		100	1069	2500
% of total			42.8	
Class			С	
Riparian				
Water abstraction	24	13	312	325
Inundation	5	11	55	275
Flow modification	8	12	96	300
Water quality	12	13	156	325
Indigenous vegetation removal	4	13	52	325
Exotic vegetation encroachment	18	12	216	300
Bank erosion	23	14	322	350
Channel modification	8	12	96	300
Total			1305	2500
% of total			52.2	
Class			С	

The proposed housing development is not about to change the classification of the larger sub-catchment. The development's surface area as a part of the whole is too small to have a significant impact. Unless a mishap such as a major sewage spill happens, but only of the WWTW is upgraded into a much larger plant capable of larger spills.

It can be expected that the classification of the smaller adjacent sub-catchment will be adjusted to a lower class, once the new expansion of the housing takes hold. The question can be asked if it really matters, because there is little if any of the original ecological function left and that not much more can be lost if impacts increase.

15 Ecological Importance

The Ecological Importance (EI) is based on the presence of especially fish species that are endangered on a local, regional or national level (Table 7).

There are no fish the drainage lines, as there is no permanent water. According to this assessment, which is prescribed for WULA's, the drainage lines are not important. Neither were any other organisms observed during the site visit that could be described as endangered.

Table 7 Ecological Importance according to endangered organisms(Kleynhans, 1999).

Category	Description
1	One species or taxon are endangered on a local scale
2	More than one species or taxon are rare or endangered on a local scale
3	More than one species or taxon are rare or endangered on a provincial or regional scale
4	One or more species or taxa are rare or endangered on a national scale (Red Data)

16 Ecological Sensitivity

Ecological Sensitivity (ES) is often described as the ability of aquatic habitat to assimilate impacts. It is not sensitive if it remains the same despite of the onslaught of impacts. Put differently, sensitive habitat changes substantially, even under the pressure of slight impacts.

The Ecological Sensitivity also refers to the potential of aquatic habitat to bounce back to an ecological condition closer to the situation prior to human impact. If it recovers, it is not regarded as sensitive.

The drainage lines will predictably not recover to anything resembling their original, un-impacted state, despite the housing development being removed. Once developed, it is most unlikely that the houses and streets will ever be removed.

From this perspective, the aquatic environment and its surrounds can be regarded as ecologically sensitive.

17 Possible Impacts

The impacts of the new housing development would be severe on the aquatic environment and surrounds, as all housing development do. The smaller, fainter drainage lines would inevitably make way for streets and houses and the larger more prominent ones will have to be canalised with formal structures to accommodate any flood water during large rainfall events.

18 Mitigation Measures

The footprint of the proposed housing scheme should be kept as small as possible. Construction vehicles and building material should be kept inside of the demarcated development area and not be allowed onto adjacent land.

Loose sediments, rubble and building material should not be allowed to wash down the catchment during rainfall events.

Litter collection systems should be installed in the drainage lines downstream of the new housing scheme. Litter that accumulates here should be regularly collected and disposed of properly on the municipal waste disposal site.

Protection measures should be put in place to conserve those drainage lines of the larger sub-catchment that are relatively untouched and still in a reasonably good state. Trampling by cattle and goats, as well as humans, is always a concern in similar developments.

Leaky sewerage and potable water provision systems can change the arid state of the drainage lines and surrounds. Leaks should be prepared as not to change the status of the aquatic environment.

19 Impact Assessment

Some of the decision-making authorities prescribe an impact assessment according to a premeditated methodology (Table 26.1, Appendix).

The main benefit of this exercise is that it allows for the evaluation of mitigation measures. Later follows the Risk Matrix. This is different from the Impact Assessment as it does not attempt to weigh the success of mitigation measures.

The results of the impact assessment are given in Table 8.

Like with most urban developments, the impact on the aquatic environment is definite and severe. In this case mitigation measures are not about to make a difference.

Environmental authorities will have to decide if the little and degraded aquatic habitat that was and probably still is available on the site is worth saving, instead of giving the go-ahead for the proposed development.

It is surmised that the aquatic habitat that consists of already degraded drainage lines do not have adequate conservation value prevent the proposed urban development.

The inefficiency of mitigation should therefore not be a consideration. The best that can be done is to ensure that the near-pristine drainage lines adjacent to the new housing scheme are not impacted.

Description of impact									
Clearing of the site Construction of roads Trenching of potable water supply and sewage lines Trenching of electricity supply Construction of houses Landscaping of terrain Removal of vegetation Destruction of aquatic habitat, drainage lines									
Mitigatior	measures								
Construct	outside of ra		lesignated site						
Type Nature	Spatial Extent	Severity	Duration	Significance	Probability	Confidence	Reversibility	Irreplaceability	
Without m	itigation								
Direct	Direct Local High Permanent High Definite Certain Irreversible Irreplaceable								
With mitig	With mitigation measures								
Direct	Local	High	Permanent	High	Definite	Certain	Irreversible	Irreplaceable	

Table 8 Impact Assessment

20 Risk Matrix

The assessment was carried out according to the interactive Excel table that is available on the DWS webpage. Table 9 is a replica of the Excel spreadsheet that has been adapted to fit the format of this report.

The purpose of the Risk Matrix is to determine if a General Authorisation of a License is applicable.

The methodology is set out in the Appendix. It has been copied directly out of the DWS webpage.

Table 9	9 Risk Matrix	(
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No.	Activity	Aspect	Impact	Significance	Risk Rating
1	Clearing of the site Construction of roads Trenching of potable water supply and sewage lines Trenching of electricity supply Construction of houses Landscaping of terrain	Mobilise sediments	Sediment deposition of downstream drainage lines. Altering of habitat	32,5	Low
2	Hardening of urban surfaces	Alter flow regime	Altering aquatic habitat	45	Low
3.1	Habitation of new housing scheme	Litter	Litter in drainage line	40	Low
3.2		Trampling	Altering of drainage lines	47.5	Low

Table 9 Continued Risk Rating

No	Flow	Water Quality	Habitat	Biota	Severity	Spatial scale	Duration	Conse- quence
1 2 3.1 3.2	1 2 1 1	2 2 1 1	1 1 3	1 1 2	1.25 1.5 1 1.75	1 1 1 1	1 2 2 2	3.25 4.5 4 4.75

No	Frequency of activity	Frequency of impact	Legal issues	Detection	Likelihood	Significance	Risk Rating
1	2	2	5	1	10	32.5	Low
2	2	2	5	1	10	45	Low
3.1	2	2	5	1	10	40	Low
3.2	2	2	5	1	10	47.5	Low

The following assumptions were made for the completion of the Risk Matrix:

- Since the housing development would destroy aquatic habitat, it would serve no purpose to assess the area that is about to be destroyed. The outcome is predictable. It would inevitably result a "Medium" or "High" rating.
- Moreover, a direct environmental risk will predictably render a rating of high, for which a License is required. To expect the DWS head office in Pretoria to produce a License for each and every small housing development in the country would prove an enormous task, untenable, an impossible situation.
- It is assumed that the decision-making authorities will decide that the sacrifice of the aquatic habitat is permissible for the sake of providing essential housing.
- In this event, at Keimoes, the sacrifice will be small, as the area to be developed forms a miniscule part of the available sub-catchment area.
- The assessment should made provision for the fact that the affected parts of the sub-catchments are already heavily impacted.
- The assessment is best done on the drainage lines and aquatic habitat downstream and adjacent of the proposed housing scheme, as this is the only area that can realistically be assessed, given the nature of most housing developments.
- For the construction phase, the frequency of activity and the frequency of the impact, it can be reasoned that it only once, only during construction, after which it ends.
- It can be reasoned that the diversion of flow only happens during very occasional rainfall events, once in several years, during the operational phase, post-construction, of the development. The impact is permanent and would last in perpetuity. However, the altering of the flow regime will make little if any difference to the downstream PES.

These conditions and assumptions are in a high degree valid for all of the new housing developments in the arid areas in the Northern Cape.

The environmental risk, given these assumptions, came out as "Low".

Hence, it is recommended that a General Authorization is granted for this proposed housing development. A License is not required.

21 Resource Economics

The goods and services delivered by the environment, in this case the drainage lines, is a Resource Economics concept as adapted by Kotze *et al* (2009). The methodology was designed for the assessments of wetlands, but in the case of these environments, the goods and services delivered are particularly applicable, hence it was decided to include it in the report.

The diagram (Figure 21 and 22) is an accepted manner to visually illustrate the resource economic footprint the drainage line, from the data in Table 10. The size of the star shape is important. Large star shape will attract the attention of the decision-making authorities.

Goods & Services	Drainage Line Large Catchment	Drainage Line Adjacent Catchment
Flood attenuation	3	2
Stream flow regulation	3	2
Sediment trapping	2	2
Phosphate trapping	1	1
Nitrate removal	1	1
Toxicant removal	1	1
Erosion control	3	2
Carbon storage	1	0
Biodiversity maintenance	1	0
Water supply for human use	0	0
Natural resources	0	0
Cultivated food	0	0
Cultural significance	0	0
Tourism and recreation	0	0
Education and research	0	0

Table 10.	Goods and Services
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Again, these assessments were carried out for only the drainage lines directly downstream of the proposed housing scheme.

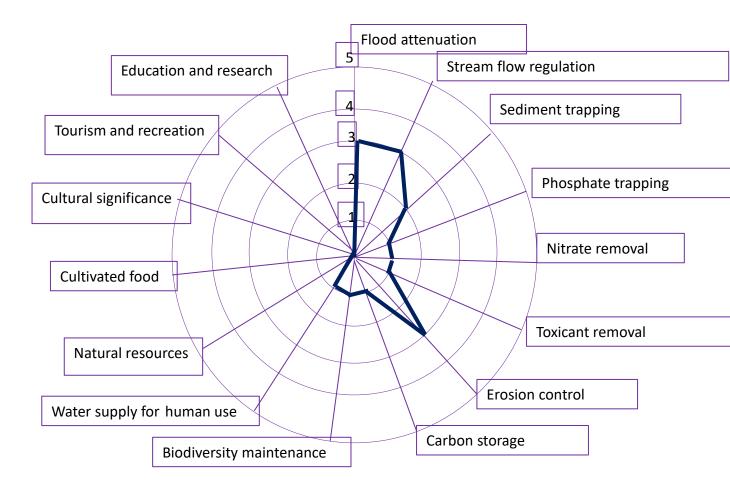


Figure 21. Resource Economics Footprint of the Larger Drainage Lines

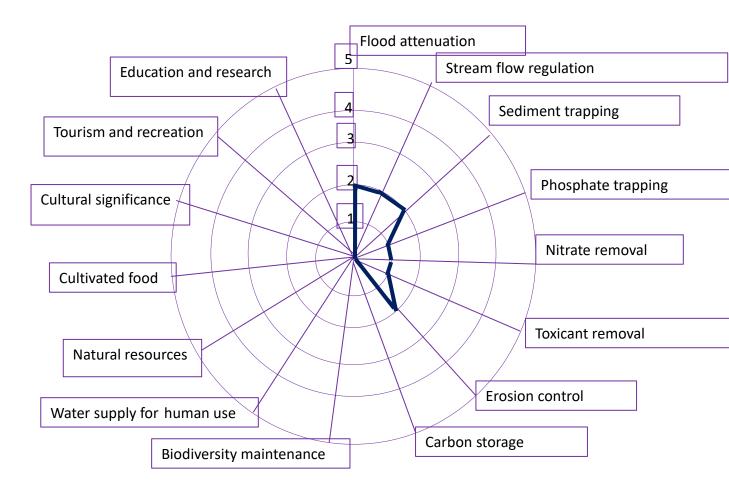


Figure 22. Resource Economics Footprint of the Adjacent Drainage Lines

The star shapes of these spider diagrams are small to very small. The environmental goods and services of the drainage lines are extremely limited. As the houses and streets are constructed, the environmental services will decrease even more.

Not much will be lost in terms of services because of the proposed housing scheme.

22 Conclusions

An anthropogenic activity can impact on any of the ecosystem drivers or responses and this can have a knock-on effect on all of the other drivers and responses. This, in turn, will predictably impact on the ecosystem services (Figure 23). The WULA and the EAI must provide mitigation measured for these impacts.

Figure 23 has been adapted from one of the most recent DWS policy documents.

The driver of the mostly dry drainage lines is the occasional flood that follows sudden and intense rainfall events. This is followed by prolonged droughts and intense summer heat that prevents the development of any viable aquatic habitat. This is apart from shallow ground water that explains the growth of vegetation along the drainage lines.

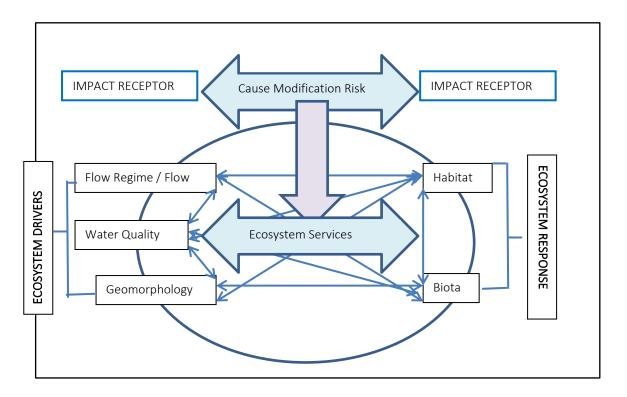


Figure 23 Minimum Requirements for a S21(c) and (i) Application

The proposed urban development will entirely alter the drainage lines. The lines would be replaced with streets and houses. As the aquatic habitat is insignificant, this does not indicate a loss of aquatic ecosystem functioning.

The conservation of drainage lines along the Lower Orange River deserves and demands attention by decision-making authorities, environmental practitioners, the conservation and farming community alike. As more of these drainage lines are impacted upon, and because impacts are radical by nature, because sections of drainage lines are replaced by vineyards or other forms of agriculture, or transformed

into return flow infrastructure, or housing schemes, the necessity for a widely accepted conservation policy becomes urgent as development escalates.

A percentage of still unimpacted drainage lines should be identified, prioritised and set aside for conservation. Only specified practices with no or limited impacts should be allowed in these sub-catchments and their drainage lines.

A General Authorization is the appropriate level of approval for this particular WULA. A License is not called for.

23 References

Dickens, CWS & PM Graham. 2002. *The South African Scoring System (SASS) Version 5 Rapid Bioassessment.* African Journal of Aquatic Science 2002, 27: 1–10.

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Kotze, G., G. Marneweck, A. Batchelor, D. Lindley & Nacelle Collins. 2009. *A technique for rapidly assessing ecosystem services supplied by wetlands.* Water Research Commission, Pretoria.

Mucina, L. & M. Rutherford. 2006. *The Vegetation of South Africa, Lesotho and Swaziland.* Strelitzia 19: 1 – 2019. SANBI, Pretoria

24 **Declaration of Independence**

I, Dirk van Driel, as the appointed independent specialist hereby declare that I:

- Act/ed as the independent specialist in this application
- Regard the information contained in this report as it relates to my specialist input/study to be true and correct and;
- Do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2010 and any specific environmental management act;
- Have and will not have vested interest in the proposed activity;
- Have disclosed to the applicant, EAP and competent authority any material • information have or may have to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the NEMA, the environmental Impact Assessment Regulations, 2010 and any specific environmental management act.
- Am fully aware and meet the responsibilities in terms of the NEMA, the Environmental Impacts Assessment Regulations, 2010 (specifically in terms of regulation 17 of GN No. R543) and any specific environmental management act and that failure to comply with these requirements may constitute and result in disgualification;
- Have ensured that information containing all relevant facts on respect of the specialist input / study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties facilitated in such a manner that all interested and affected parties were provided with reasonable opportunity to participate and to provide comments on the specialist input / study;
- Have ensured that all the comments of all the interested and affected parties on the specialist input were considered, recorded and submitted to the competent authority in respect of the application;
- Have ensured that the names of all the interested and affected parties that participated in terms of the specialist input / study were recorded in the register of interested and affected parties who participated in the public participation process;
- Have provided the competent authority with access to all information at my disposal regarding the application, weather such information is favourable or not and:
- Am aware that a false declaration is an offence in terms of regulation 71 of GN No. R543.

Signature of the specialist:

Deie 31 January 2020

25 Résumé

Dr Dirk van Driel PhD, MBA, PrSciNat, MWISA Water Scientist	PO Box 681 Melkbosstrand 7437 saligna2030@gmail.com 079 333 5800 / 022 492 2102

Experience

WATSAN Africa, Cape Town. Scientist	2011 - present
USAID/RTI, ICMA & Chemonics. Iraq & Afghanistan Program manager.	2007 -2011
City of Cape Town Acting Head: Scientific Services, Manager: Hydrobiology.	1999-2007
Department of Water & Sanitation, South Africa Senior Scientist	1989 – 1999
Tshwane University of Technology, Pretoria Head of Department	1979 – 1998

University of Western Cape and Stellenbosch University 1994- 1998 part-time

- Lectured post-graduate courses in Water Management and Environmental Management to under-graduate civil engineering students
- Served as external dissertation and thesis examiner

Service Positions

- Project Leader, initiator, member and participator: Water Research Commission (WRC), Pretoria.
- Director: UNESCO West Coast Biosphere, South Africa
- Director (Deputy Chairperson): Grotto Bay Home Owner's Association
- Member Dassen Island Protected Area Association (PAAC)

Membership of Professional Societies

- South African Council for Scientific Professions. Registered Scientist No. 400041/96
- Water Institute of South Africa. Member
- South African Wetland Society

Reports

- Process Review Kathu Wastewater Treatment Works
- Effluent Irrigation Report Tydstroom Abattoir Durbanville
- River Rehabilitation Report Slangkop Farm, Yzerfontein
- Fresh Water and Estuary Report Erf 77 Elands Bay
- Ground Water Revision, Moorreesburg Cemetery
- Fresh Water Report Delaire Graff Estate, Stellenbosch
- Fresh Water Report Quantum Foods (Pty) Ltd. Moredou Poultry Farm, Tulbagh
- Fresh Water Report Revision, De Hoop Development, Malmesbury
- Fresh Water Report, Idas Valley Development Erf 10866, Stellenbosch
- Wetland Delineation Idas Valley Development Erf 10866, Stellenbosch
- Fresh Water Report, Idas Valley Development Erf 11330, Stellenbosch
- Fresh Water Report, La Motte Development, Franschhoek
- Ground Water Peer Review, Elandsfontein Exploration & Mining
- Fresh Water Report Woodlands Sand Mine Malmesbury
- Fresh Water Report Brakke Kuyl Sand Mine, Cape Town
- Wetland Delineation, Ingwe Housing Development, Somerset West
- Fresh Water Report, Suurbraak Wastewater Treatment Works, Swellendam
- Wetland Delineation, Zandbergfontein Sand Mine, Robertson
- Storm Water Management Plan, Smalblaar Quarry, Rawsonville
- Storm Water Management Plan, Riverside Quarry
- Water Quality Irrigation Dams Report, Langebaan Country Estate
- Wetland Delineation Farm Eenzaamheid, Langebaan
- Wetland Delineation Erf 599, Betty's Bay
- Technical Report Bloodhound Land Speed Record, Hakskeenpan
- Technical Report Harkerville Sand Mine, Plettenberg Bay
- Technical Report Doring Rivier Sand Mine, Vanrhynsdorp
- Rehabilitation Plan Roodefontein Dam, Plettenberg Bay
- Technical Report Groenvlei Crusher, Worcester
- Technical Report Wiedouw Sand Mine, Vanrhynsdorp
- Technical Report Lair Trust Farm, Augrabies
- Technical Report Schouwtoneel Sand Mine, Vredenburg
- Technical Report Waboomsrivier Weir Wolseley
- Technical Report Doornkraal Sand Mine Malmesbury
- Technical Report Berg-en-Dal Sand Mine Malmesbury
- Wetland Demarcation, Osdrif Farm, Worcester
- Technical Report Driefontein Dam, Farm Agterfontein, Ceres
- Technical Report Oewerzicht Farm Dam, Greyton
- Technical Report Glen Lossie Sand Mine, Malmesbury
- Preliminary Report Stellenbosch Cemeteries
- Technical Report Toeka & Harmony Dams, Houdenbek Farm, Koue Bokkeveld
- Technical Report Kluitjieskraal Sand & Gravel Mine, Swellendam
- Fresh Water Report Urban Development Witteklip Vredenburg
- Fresh Water Report Groblershoop Resort, Northern Cape
- Fresh Water Report CA Bruwer Quarry Kakamas, Northern Cape
- Fresh Water Report, CA Bruwer Sand Mine, Kakamas, Northern Cape
- Fresh Water Report, Triple D Farms, Agri Development, Kakamas
- Fresh Water Report, Keren Energy Photovoltaic Plant Kakamas
- Fresh Water Report, Keren Energy Photovoltaic Plant Hopetown
- Fresh Water Report Hopetown Sewer
- Fresh Water Report Hoogland Farm Agricultural Development, Touws River

- Fresh Water Report Klaarstroom Waste Water Treatment Works
- Fresh Water Report Calvinia Sports Grounds Irrigation
- Fresh Water Report CA Bruwer Agricultural Development Kakamas
- Fresh Water Report Zwartfontein Farm Dam, Hermon
- Statement Delsma Farm Wetland, Hermon
- Fresh Water Report Lemoenshoek Farms Pipelines Barrydale
- Fresh Water Report Water Provision Pipeline Brandvlei
- Fresh Water Report Erf 19992 Upington
- Botanical Report Zwartejongensfontein Sand Mine, Stilbaai
- Fresh Water Report CA Bruwer Feldspath Mine, Kakamas
- Sediment Yield Calculation, Kenhardt Sand Mine
- Wetland Demarcation, Grabouw Traffic Center
- Fresh Water Report, Osdrift Sand Mine, Worcester
- Fresh Water Report, Muggievlag Storm Water Canal, Vredenburg
- Fresh Water Report, Marksman's Nest Rifle Range, Malmesbury
- Fresh Water Report Bruintjiesrivier Farm Dam, Bonnievale

26 Appendix

26.1 Biomonitoring Score Sheet

SASS5 Score										
Date	08 Feb 19		Weight	Score	Taxon	Weight	Score	Taxon	Weight	Score
Locality	Orange River	Porifera	5		Hemiptera			Diptera		
	Keimoes	Coelenterata	1		Belostomatidae	3		Athericidae	10	
		Turbellaria	3		Corixidae	3		Blepharoceridae	15	
		Oligochaeta	1		Gerridae	5	5	Ceratopogonidae	5	
Coordinates	28°42' 37.12"	Huridinea	3		Hydrometridae	6		Chironomidae	2	
	20°55'07.81"	Crustacea			Naucoridae	7	7	Culicidae	1	
		Amphipodae	13		Nepidae	3		Dixidae	10	
DO mg/l	5.8	Potamonautidae	3		Notonectidae	3		Empididae	6	
Temperature °C	27.5	Atyidae	8	8	Pleidae	4		Ephydridae	3	
рН	8.2	Palaemonidae	10		Veliidae	5		Muscidae	1	
EC mS/m	34	Hydracarina	8		Megaloptera			Psychodidae	1	
		Plecoptera			Corydalidae	10		Simuliidae	5	
SASS5 Score	51	Notonemouridae	14		Sialidae	8		Syrphidae	1	
Number of Taxa	7	Perlidae	12		Trichoptera			Tabanidae	5	
ASPT	7,3	Ephemeroptera			Dipseudopsidae	10		Tipulidae	5	
		Baetidae 1 sp	4		Ecnomidae	8		Gastropoda		
Other Biota	Oreochromis	Baetidae 2 sp	6	6	Hydropsychidae 1 sp	4		Ancylidae	6	
	mossambica	Baetidae >3 sp	12		Hydropsychidae 2 sp	6		Bulinidae	3	
	Cyprinus carpio	Caenidae	6		Hydropsychidae <2 sp	12		Hydrobiidae	3	
		Ephemeridae	15		Phylopotamidae	10		Lymnaeidae	3	
		Heptageniidae	13		Polycentropodidae	12		Physidae	3	
		Leptophlebiidae	9		Psychomyidae	8		Planorbidae	3	
		Oligoneuridae	15		Cased Caddis			Thiaridae	3	
Comments		Polymitarcyidae	10		Barbarochthonidae	13		Viviparidae	5	
		Prosopistomatida	15		Calamoceratidae	11		Pelecipoda		
		Teloganodidae	12	12	Glossostomatidae	11		Corbiculidae	5	
		Trichorythidae	9		Hydroptilidae	6		Sphariidae	3	
		Odonata			Hydrosalpingidae	15		Unionidae	6	
		Calopterygidae	10		Leptostomatidae	10				
		Clorocyphidae	10		Leptoceridae	6				
		Chorolestidae	8		Petrothrincidae	11				
		Coenagrionidae	4		Pisulidae	10				
		Lestidae	8		Sericostomatidae	13				
		Platycnemidae	10		Coleoptera					
		Protoneuridae	8		Dyticidae	5	5			
		Aesthnidae	8		Elmidae Dryopidae	8				
		Corduliidae	8	8	Gyrinidae	5				
		Gomphidae	6		, Haliplidae	5				
		Libellulidae	4		Helodidae	12				
		Lepidoptera			Hydraenidae	8				
		Pyralidae	12		Hydrophilidae	5				
		,			Limnichidae	10				
					Psephenidae	10				
Score				34		-	17			0

26.2 Methodology used in determining significance of impacts

The methodology to be used in determining and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks associated with the alternatives is provided in the following tables:

Nature and type of impact	Description
Positive	An impact that is considered to represent an improvement to the baseline conditions or represents a positive change
Negative	An impact that is considered to represent an adverse change from the baseline or introduces a new negative factor
Direct	Impacts that result from the direct interaction between a planned project activity and the receiving environment / receptors
Indirect	Impacts that result from other activities that could take place as a consequence of the project (e.g. an influx of work seekers)
Cumulative	Impacts that act together with other impacts (including those from concurrent or planned future activities) to affect the same resources and / or receptors as the project

Table 26.2.1	Nature and type	of impact
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Table 26.2.2 Criteria for the assessment of	impacts
---	---------

Criteria	Rating	Description
Spatial extent of impact	National	Impacts that affect nationally important environmental resources or affect an area that is nationally important or have macro-economic consequences
	Regional	Impacts that affect regionally important environmental resources or are experienced on a regional scale as determined by administrative boundaries or habitat type / ecosystems
	Local	Within 2 km of the site
	Site specific	On site or within 100m of the site boundary
Consequence of impact/	High	Natural and / or social functions and / or processes are severely altered
Magnitude/ Severity	Medium	Natural and / or social functions and / or processes are notably altered
	Low	Natural and / or social functions and / or processes are slightly altered
	Very Low	Natural and / or social functions and / or processes are negligibly altered
	Zero	Natural and / or social functions and / or processes remain unaltered
Duration of impact	Temporary	Impacts of short duration and /or occasional
impact	Short term	During the construction period
	Medium term	During part or all of the operational phase
	Long term	Beyond the operational phase, but not permanently
	Permanent	Mitigation will not occur in such a way or in such a time span that the impact can be considered transient (irreversible)

Table 26.2.3 Significance Rating

Significance Rating	Description
High	High consequence with a regional extent and long-term duration
	High consequence with either a regional extent and medium-term duration or a local extent and long-term duration
	Medium consequence with a regional extent and a long-term duration
Medium	High with a local extent and medium-term duration
	High consequence with a regional extent and short-term duration or a site-specific extent and long-term duration
	High consequence with either local extent and short-term duration or a site-specific extent with a medium-term duration
	Medium consequence with any combination of extent and duration except site-specific and short-term or regional and long term
	Low consequence with a regional extent and long-term duration
Low	High consequence with a site-specific extent and short-term duration
	Medium consequence with a site-specific extent and short-term duration
	Low consequence with any combination of extent and duration except site-specific and short-term
	Very low consequence with a regional extent and long-term duration
Very low	Low consequence with a site-specific extent and short-term duration
	Very low consequence with any combination of extent and duration except regional and long term
Neutral	Zero consequence with any combination of extent and duration

Criteria	Rating	Description
Probability	Definite Probable Possible Unlikely	 >90% likelihood of the impact occurring 70 – 90% likelihood of the impact occurring 40 – 70% likelihood of the impact occurring <40% likelihood of the impact occurring
Confidence	Certain Sure Unsure	Wealth of information on and sound understanding of the environmental factors potentially affecting the impact Reasonable amount of useful information on and relatively sound understanding of the environmental factors potentially influencing the impact Limited useful information on and understanding of the environmental factors potentially influencing this impact
Reversibility	Reversible Irreversible	The impact is reversible within 2 years after the cause or stress is removed The activity will lead to an impact that is in all practical terms permanent
Irreplaceability	Replaceable Irreplaceable	The resources lost can be replaced to a certain degree The activity will lead to a permanent loss of resources.

Table 26.2.4 Probability, confidence, reversibility and irreplaceability

26.3 Risk Matrix Methodology

Negative Rating			
TABLE 1- SEVERITY			
How severe does the aspects impact on the environment and resour	ce quality characterisitics (flow	regime, water quality, geo	omorfology, biota, habita
Insignificant / non-harmful	1		
Small / potentially harmful	2		
Significant / slightly harmful	3		
Great / harmful	4		
Disastrous / extremely harmful and/or wetland(s) involved	5		
Where "or wetland(s) are involved" it means			
TABLE 2 – SPATIAL SCALE			
How big is the area that the aspect is impacting on?			
Area specific (at impact site)	1		
Whole site (entire surface right)	2		
Regional / neighbouring areas (downstream within quaternary catc	3		
National (impacting beyond seconday catchment or provinces)	4		
Global (impacting beyond SA boundary)	5		

TABLE 3 – DURATION	
How long does the aspect impact on the environment and reso	ource quality?
One day to one month, PES, EIS and/or REC not impacted	
One month to one year, PES, EIS and/or REC impacted but no c	hange in status
One year to 10 years, PES, EIS and/or REC impacted to a lower	status but can be improved over this period through mitigatio
Life of the activity, PES, EIS and/or REC permanently lowered	
More than life of the organisation/facility, PES and EIS scores,	a E or F
TABLE 4 – FREQUENCY OF THE ACTIVITY	
How often do you do the specific activity?	
Annually or less	1
6 monthly	2
Monthly	3
Weekly	4
Daily	5
TABLE 5 – FREQUENCY OF THE INCIDENT/IMPACT	
How often does the activity impact on the environment?	
Almost never / almost impossible / >20%	

now often does the dearly impact of the environment.	
Almost never / almost impossible / >20%	1
Very seldom / highly unlikely / >40%	2
Infrequent / unlikely / seldom / >60%	3
Often / regularly / likely / possible / >80%	4
Daily / highly likely / definitely / >100%	5

TABLE 6 – LEGAL ISSUES

How is the activity governed by legislation?

No legislation

Fully covered by legislation (wetlands are legally governed)

Located within the regulated areas

TABLE 7 – DETECTION

How quickly can the impacts/risks of the activity be observed on the environment (water resource Immediately Without much effort

Need some effort

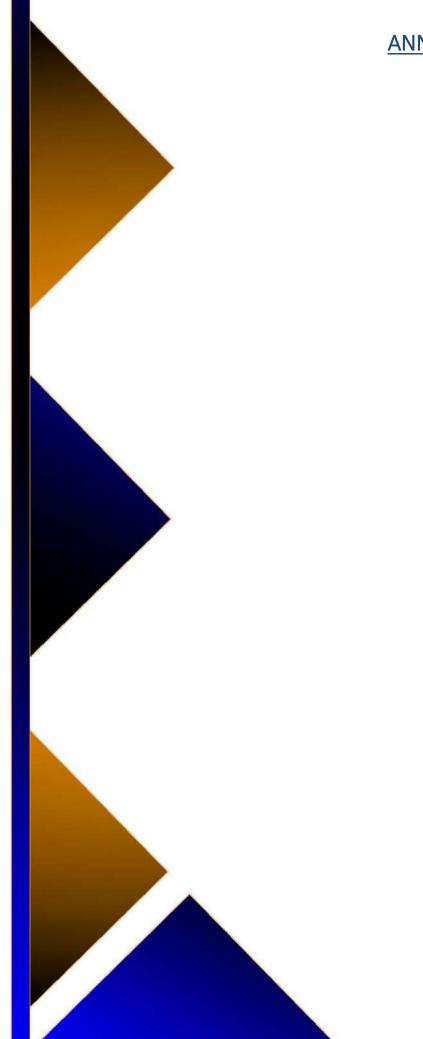
Remote and difficult to observe

Covered

TABLE 8: RATING CLASSES		
RATING	CLASS	MANAGEMENT DESCRIPTION
1–55	(L) Low Risk	Acceptable as is or consider requirement for mitigation. Impact to watercourses and resource quality small and easily mitigated. Wetlands may be excluded.
56 – 169	M) Moderate Risk	Risk and impact on watercourses are notably and require mitigation measures on a higher level, which costs more and
170 – 300	(H) High Risk	Always involves wetlands. Watercourse(s) impacts by the activity are such that they impose a long-term threat on a large scale
A low risk class must be obtained for all	activities to be considered for a GA	

TABLE 9: CALCULATIONS

Consequence = Severity + Spatial Scale + Duration
Likelihood=Frequency of Activity + Frequency of Incident +Legal Issues + Detection
Significance \Risk= Consequence X Likelihood



ANNEXURE I: FINAL SCOPING REPORT



PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

> FINAL ENVIRONMENTAL SCOPING REPORT AND PLAN OF STUDY



JULY 2020

KAI !GARIB LOCAL MUNICIPALITY

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

PREPARED FOR: Kai !Garib Local Municipality

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ACRONYMS

BGIS CBA DEA DENC	Biodiversity Geographic Information System Critical Biodiversity Area Department of Environmental Affairs Department of Environment and Nature Conservation
DWS	Department of Water and Sanitation
EAP	Environmental Assessment Practitioner
ECA	Environment Conservation Act (Act No. 73 of 1989)
EIA	Environmental Impact Assessment
EIR	Environmental Impact Report
EMP	Environmental Management Programme
HIA	Heritage Impact Assessment
I&APs	Interested and Affected Parties
NEMA	National Environmental Management Act (Act No. 107 of 1998)
NEMBA	National Environmental Management: Biodiversity Act (Act No. 10 of 2004)
NHRA	National Heritage Resources Act (Act No. 25 of 1999)
NID	Notice of Intent to Develop
NWA	National Water Act
OESA	Other Ecological Support Area
SAHRA SANBI WULA	South African Heritage Resources Agency South African National Biodiversity Institute Water Use Licence Application

1. INTRODUCTION

1.1 BACKGROUND

Consideration is being given to the development of a new township, consisting of low income housing, at Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu District Municipality, Northern Cape.

The applicant is Kai !Garib Local Municipality who will undertake the activity should it be approved. EnviroAfrica CC has been appointed as the independent Environmental Assessment Practitioner ("EAP") responsible for undertaking the relevant Environmental Impact Assessment ("EIA") and the Public Participation Process ("PPP") required in terms of the National Environmental Management Act (Act 107 of 1998) ("NEMA").

This Scoping Report, which will be submitted to the Department of Environment and Nature Conservation ("DE&NC") for consideration, forms part of the EIA process.

The purpose of this Final Environmental Scoping Report is to describe the proposed project, the process followed to date, to present alternatives and to list issues identified for further study and comment by specialists.

Should the EIA process be authorised by DE&NC, the Specialist Studies (noted in Section 8) will be undertaken and the significant issues (noted in Section 6) will be investigated and assessed during the next phase of this application.

1.2 DESCRIPTION OF THE PROPOSED ACTIVITY

Kai !Garib Municipality is proposing that formalised and develop low cost housing in the Gamakor community located within Keimoes.

The study area are as follows:

- PORTION 0 OF FARM KOUSAS NO. 459
- PORTION 128 OF FARM KOUSAS NO. 459
- Erf 1470
- Erf 1474
- Erf 1480

The project entails the formalisation of approximately 1500 erven for the community of Gamakor, Keimoes and the current zoning of the site is Agricultural Zone I and Undetermined. A Spatial Planning Land Use Application ("SPLUMA") application will be submitted for the rezoning and subdivision of land use change for rezoning to various land uses for the community of Gamakor, and subdivision of 1500 erven, including the public streets and any other land uses needed. The new proposed land uses will include the following land uses: Residential Zone IV, Open Space Zone I, and Transport Zone II. The project includes the associated infrastructure such as water, electricity, sewage, and solid waste removal. The total area to be developed measures 104 (one hundred and four) hectares.

The site is located in Gamakor, Keimoes, in the Kai !Garib Municipality, Northern Cape. Please refer to Appendix 1J for the site co-ordinates.

2. NEED AND DESIRABILITY

In terms of the National Environmental Management Act, as amended, EIA 2014 regulations the Scoping/EIA report must provide a description of the need and desirability of the proposed activity. The consideration of "need and desirability" in EIA decision-making requires the consideration of the strategic context of the development proposal along with the broader societal needs and the public interest.

While the concept of need and desirability relates to the *type* of development being proposed, essentially, the concept of need and desirability can be explained in terms of the general meaning of its two components in which *need* refers to *time* and *desirability* to *place* – i.e. is this the right time and is it the right place for locating the type of land-use/activity being proposed? Need and desirability can be equated to *wise use of land* – i.e. the question of what is the most sustainable use of land.

2.1 NEED

Housing is a national need, including in the Kai Garib Local Municipality.

According to the Kai Garib Municipality, the proposed development represents a significant step towards service delivery and housing objectives within the municipality and broader Keimoes area. As such, this initiative is a positive step towards better governance and service delivery and will benefit the broader Keimoes community. Furthermore, this development will not only meet the pressing needs of adequate housing within the municipality but will also be in line to support of the municipal IDP objectives to provide housing for the poor and decrease the city's housing backlog as well as fulfil the Constitutional mandate to provide adequate housing and basic services to citizens.

According to the Kai Garib Municipality's Integrated Development Plan (IDP 2017 – 2018), ... the municipality has indicated that there is a pressing need for houses, especially low cost houses, as well as serviced plots within all of the communities within the Kai !Garib area. However, it is quite satisfying to see that a great deal of progress was made in the delivering brick houses to communities since 1994. Unfortunately, the communities need for houses exceed the speed at which houses are built on individual erven.

According to the Census 2011 (Stats SA) 88.4 % of the population live in formal dwellings and 43.1 % households live in houses which they own and have fully paid off. However, according to service delivery data from the Municipality, the number of informal settlements is growing overnight and the demand for service provision in these areas pose great challenges.

WARDS	1	2	3	4	5	6	7	8	9	TOTAL
N	EEDS BA	SED ON	LAND US	E SUR	EY AND	OUTSTA	NDING PI	ROJECTS		
Informal Structures on Stands	138	39	50	0	93	0	17	0	0	337
Informal Structures in backyards & landless	83	8	185	۵	62	0	54	0	2	394
				LAND	NEEDED			<u>)</u> 2		_
Land needed in ha for landless and backyard dwellings (Stand size 400m ²)	4.742	0.457	10.571	O	3.542	o	3.085	0	0.114	22.838ha
	ADDITION	AL HOU	SEHOLDS	S, PLAN	NED PRO	DJECTS A	ND LAND	NEEDS	. "	
Expected additional households 2014- 2019	153	95	102	84	78	86	65	89	83	835
Expected land needs (ha) based on 5 year growth (Stand size 400m ²)	8.742	5.428	5,828	4.80	4.457	4.914	3.714	5.085	4.742	47.71ha
		PREF	FERED	HOUSIN	G PROGE	RAMMES	in%			
Fully subsidised (low cost/rental/ Informal Settlements Upgrading Programme	10 112	7572	7984	5611	4423	6988	4447	5163	5669	57 969
Institutional/GAP/FLI SP Housing/People's Housing	16 <mark>7</mark>	166	316	179	302	242	111	132	256	1 871
Bonded housing	1129	453	1217	585	774	455	298	256	754	5 921

Table 14.6: Housing Demand

Source: Kai !Garib Local Municipality, 2015

Figure 1: Kai !Garib Municipality IDP 2017 - 2018 - Housing Demand

2.2 **DESIRABILITY**

The following factors determine the desirability of the area for the proposed development.

2.2.1 Location and Accessibility

The proposed location is considered to be a viable option. The proposed site is adjacent to the existing residential area of Gamakor, Keimoes, allowing accessibility and linking to the existing services infrastructure. Any upgrades or additional services infrastructure that will be required will be investigated and included in the Environmental Impact Report ("EIR").

The desirability and location of the proposed development will be further investigated in the Environmental Impact Report.

2.2.2 Compatibility with the Surrounding Area

The proposed site is directly adjacent to the existing residential area of Gamakor within Keimoes. As stated above, this would provide accessibility and allow the proposed development to link to the existing services infrastructure.

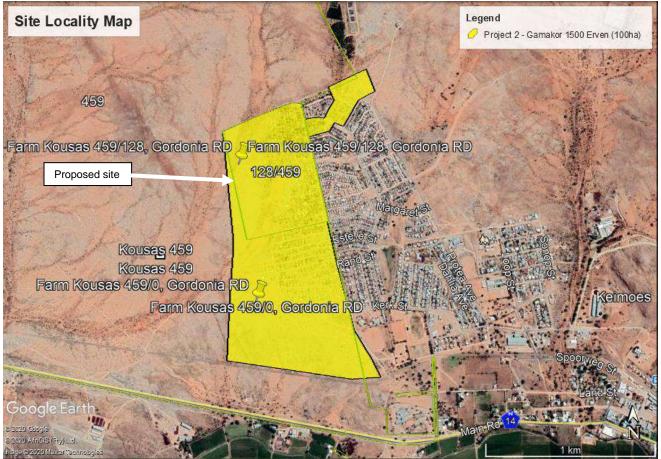


Figure 2: Google Earth image showing the locality of the site (yellow polygon). The proposed development will be an extension of the existing township located to the west.

3. LEGAL REQUIREMENTS

The current assessment is being undertaken in terms of the National Environmental Management Act (Act 107 of 1998, NEMA) ("NEMA"), to be read with section 24 (5): NEMA Environmental Impact Assessment ("EIA") Regulations 2014, as amended. However, the provisions of various other Acts must also be considered within this EIA.

The legislation that is relevant to this study is briefly outlined below.

3.1 THE CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA

The Constitution of the Republic of South Africa (Act 108 of 1996) states that everyone has a right to a non-threatening environment and that reasonable measure are applied to protect the environment. This includes preventing pollution and promoting conservation and environmentally sustainable development, while promoting justifiable social and economic development.

3.2 NATIONAL ENVIRONMENTAL MANAGEMENT ACT (ACT 107 OF 1998)

The National Environmental Management Act (Act 107 of 1998) ("NEMA"), as amended, makes provision for the identification and assessment of activities that are potentially detrimental to the environment and which require authorisation from the relevant authorities based on the findings of an environmental assessment. NEMA is a national act, which is enforced by the Department of Environmental Affairs (DEA). These powers are delegated in the Northern Cape to the Department of Environment and Nature Conservation (DE&NC).

On the 04 December 2014 the Minister of Water and Environmental Affairs promulgated regulations in terms of Chapter 5 of the NEMA, namely the EIA Regulations 2014. These were amended on 07 April 2017 (GN No. 326, No. 327 (Listing Notice 1), No. 325 (Listing Notice 2), No. 324 (Listing Notice 3) in Government Gazette No. 40772 of 07 April 2017). Listing Notice 1 and 3 are for a Basic Assessment and Listing Notice 2 for a full Environmental Impact Assessment ("EIA").

According to the regulations of Section 24(5) of NEMA, authorisation is required for the following listed activities for the proposed housing development:

Government Notice R327 (Listing Notice 1) listed activities:

- **9** The development of infrastructure exceeding 1000 metres in length for the bulk transportation of water or storm water;
 - (i) with an internal diameter of 0,36 metres or more; or
 - (ii) with a peak throughput of 120 litres per second or more;

excluding where;

- a) such infrastructure is for bulk transportation of water or storm water or storm water drainage inside a road reserve or railway line reserve; or
- b) where such development will occur within an urban area.

- **10** The development and related operation of infrastructure exceeding 1000 metres in length for the bulk transportation of sewage, effluent, process water, waste water, return water, industrial discharge or slimes
 - (i) with an internal diameter of 0,36 metres or more; or
 - (ii) with a peak throughput of 120 litres per second or more;

excluding where;

- a) such infrastructure is for the bulk transportation of sewage, effluent, process water, waste water, return water, industrial discharge or slimes inside a road reserve or railway line reserve; or
- b) where such development will occur within an urban area.
- **12** The development of;

(i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres;

(ii) infrastructure or structures with a physical footprint of 100 square metres or more;

where such development occurs;

- (a) within a watercourse;
- (b) in front of a development setback; or

(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse;

19 The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a <u>watercourse</u>;

(a) will occur behind a development setback;

(b) is for maintenance purposes undertaken in accordance with a maintenance management plan; or

(c) falls within the ambit of activity 21 in this Notice, in which case that activity applies.

24 The development of a road -

(i) for which an environmental authorisation was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010; or
(ii) with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 metres;

but excluding a road-

- (a) which is identified and included in activity 27 in Listing Notice 2 of 2014;
- (b) where the entire road falls within an urban area; or
- (c) which is 1 kilometre or shorter.
- **28** Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development:

(i) will occur inside an urban area, where the total land to be developed is bigger than 5 hectares; or

(ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;

excluding where such land has already been developed for residential, mixed, retail, commercial, industrial or institutional purposes.

Government Notice R325 (Listing notice 2) listed activities:

- **15** The clearance of an area of 20 hectares or more of indigenous vegetation, excluding where such clearance of indigenous vegetation is required for;
 - (i) the undertaking of a linear activity; or
 - (ii) maintenance purposes undertaken in accordance with a maintenance management plan.

Government Notice R324 (Listing notice 3) listed activities:

- 4 The development of a road wider than 4 metres with a reserve less than 13.5 metres
- **12** The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.
- **14** The development of;
 - (i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 10 square metres;

(ii) infrastructure or structures with a physical footprint of 10 square metres or more;

where such development occurs;

- (a) within a watercourse;
- (b) in front of a development setback; or

(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse;

Excluding the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;

An Application Form has been submitted to DE&NC on 18 March 2020 and EnviroAfrica as the appointed Environmental Assessment Practitioner ("EAP") is still awaiting the acknowledgement letter for the NEMA Application Form. This Scoping Process is being undertaken to identify potential issues.

The principles of environmental management as set out in section 2 of NEMA have been taken into account. The principles pertinent to this activity include:

- People and their needs will be placed at the forefront while serving their physical, psychological, developmental, cultural and social interests. The activity seeks to provide additional employment and economic development opportunities, which are a local and national need *the proposed activity is expected to have a beneficial impact on people, especially developmental and social benefits, as well providing additional employment and economic development opportunities.*
- Development will be socially, environmentally and economically sustainable. Where disturbance of ecosystems, loss of biodiversity, pollution and degradation, and landscapes and sites that constitute the nation's cultural heritage cannot be avoided, are minimised and remedied. The impact that the activity will potentially have on these will be considered, and mitigation measures will be put in place *potential impacts have been identified and considered, and any further potential impacts will be identified during the public participation process. Mitigation measures will be included in the Environmental Management Programme ("EMPr")*.
- Where waste cannot be avoided, it will be minimised and remedied through the implementation and adherence of the EMPr *this will be included in the EIR*.
- The use of non-renewable natural resources will be responsible and equitable.

- The negative impacts on the environment and on people's environmental rights will be anticipated, investigated and prevented, and where they cannot be prevented, will be minimised and remedied.
- The interests, needs and values of all interested and affected parties will be taken into account in any decisions through the Public Participation Process.
- The social, economic and environmental impacts of the activity will be considered, assessed and evaluated, including the disadvantages and benefits.
- The effects of decisions on all aspects of the environment and all people in the environment will be taken into account, by pursuing what is considered the best practicable environmental option.

3.3 NATIONAL HERITAGE RESOURCES ACT

The protection and management of South Africa's heritage resources are controlled by the National Heritage Resources Act (Act No. 25 of 1999). South African National Heritage Resources Agency ("SAHRA") is the enforcing authority.

In terms of Section 38 of the National Heritage Resources Act, SAHRA will require a Heritage Impact Assessment (HIA) where certain categories of development are proposed. Section 38(8) also makes provision for the assessment of heritage impacts as part of an EIA process and indicates that if such an assessment is found to be adequate, a separate HIA is not required.

The National Heritage Resources Act requires relevant authorities to be notified regarding this proposed development, as the following activities are relevant:

- any development or other activity which will change the character of a <u>site</u> exceeding 5 000 m² in extent;
- the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length

Furthermore, in terms of Section 34(1), 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 SAHRA, or the responsible resources authority. Nor may anyone destroy, damage, alter, exhume or remove from its original position, or otherwise disturb, any grave or burial ground older than 60 years, which is situated outside a formal cemetery administered by a local authority, without a permit issued by the SAHRA, or a provincial heritage authority, in terms of Section 36 (3). In terms of Section 35 (4), no person may destroy, damage, excavate, alter or remove from its original position, or collect, any archaeological material or object, without a permit issued by the SAHRA, or the responsible resources authority.

3.4 EIA GUIDELINE AND INFORMATION DOCUMENT SERIES

The following are the latest guidelines and information Documents that have been consulted:

- Department of Environmental Affairs and Development Planning's (DEA&DP) *Environmental Impact Assessment Guideline and Information Document Series (Dated: March 2013)*:
 - ✓ Guideline on Transitional Arrangements
 - ✓ Generic Terms of Reference for EAPs and Project Schedules
 - ✓ Guideline on Alternatives
 - ✓ Guideline on Public Participation
 - ✓ Guideline on Exemption Applications

- ✓ Guideline on Appeals
- ✓ Guideline on Need and Desirability
- Department of Environmental Affairs and Tourism (DEAT) Integrated Environmental Management Information Series

3.5 NATIONAL WATER ACT

Besides the provisions of NEMA for this EIA process, the proposed development may also require authorizations under the National Water Act (Act N0. 36 of 1998). The Department of Water and Sanitation (DWS), who administer that Act, will be a leading role-player in the EIA.

If, and as required by the Department of Water and Sanitation, a Water Use Licence Application (WULA) may be compiled and submitted.

3.6 NATIONAL ENVIRONMENTAL MANAGEMENT: BIODIVERSITY ACT

The National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA) is part of a suite of legislation falling under NEMA, which includes the Protected Areas Act, the Air Quality Act, the Integrated Coastal Management Act and the Waste Act. Chapter 4 of NEMBA deals with threatened and protected ecosystems and species and related threatened processes and restricted activities. The need to protect listed ecosystems is addressed (*Section 54*).

3.7 THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT (ACT 16 OF 2013)

The subject area falls under the jurisdiction of Kai !Garib local municipality and the appropriate zoning and subdivision would need to be allocated in order to permit the development of the land for the intended purpose.

4. ALTERNATIVES

Alternatives to the proposed development are very limited and have therefore not been considered for the following reasons described below.

4.1 SITE ALTERNATIVES

The proposed site is the only viable site available at this stage and the only one that will be investigated in this application. Housing is a constant need in the municipality, with other sites possibly earmarked for residential development that will not form part of this application. These will be addressed in the Environmental Impact Assessment Report.

4.2 ACTIVITY ALTERNATIVES

Activity alternatives are also very limited with no feasible alternatives besides residential development to assess. Due to the need for housing in the Kai !Garib Local Municipality, the housing development and associated infrastructure on the property is therefore the only activity considered.

The development may include a number of different land-uses however, besides just residential opportunities. These will be investigated during the Environmental Impact Assessment Report phase.

4.3 LAYOUT ALTERNATIVES

Various layout alternatives will be investigated during the Environmental Impact Assessment Report. These will be compiled with input from the municipality and its requirements, as well as input and/or recommendations of the various specialists, as well as input from Interested and Affected Parties, including the community.

4.4 NO-GO ALTERNATIVE

This is the option of not developing the proposed residential development.

Although the no-go development might result in no potential negative environmental impacts, the direct and indirect socio-economic benefits of not constructing the residential development will not be realised. The need for additional housing opportunities in the Kai !Garib Local Municipality will not be realised. These potential negative and/or positive environmental impacts will be assessed in the Environmental Impact Assessment Report.

5. SITE DESCRIPTION

5.1 LOCATION

The proposed site is located along Gordonia Road, adjacent to the existing residential area in Gamakor, Keimoes.

The study area is as follows:

- Portion 0 of Farm Kousas No. 459;
- Portion128 of Farm Kousas No. 459;
- Erf 1470, Keimoes;
- Erf 1474, Keimoes; and
- Erf 1480.

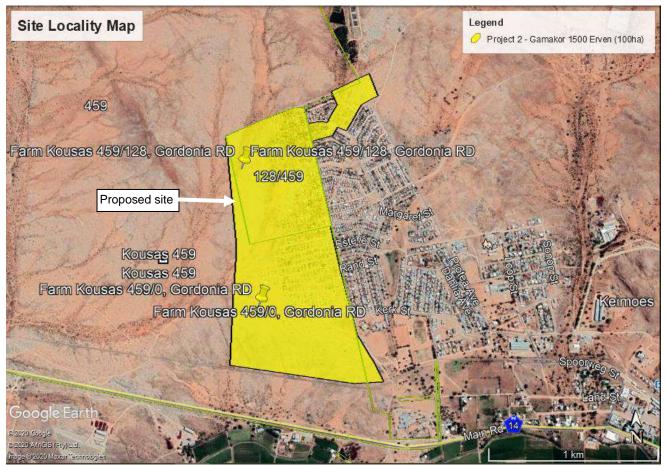


Figure 3: Google Earth Aerial image of the surrounding landscape.



Figure 4: General view of part of the proposed site, looking west. The existing informal dwellings can be seen in the background.



Figure 5: General view of part of the proposed site, looking north. The existing informal structures can be seen in the background.



Figure 6: General view of part of the proposed site, looking in a north-western direction. The existing informal structures can be seen in the background. A number of alien trees present on site.



Figure 7: General view of part of the proposed site, looking south-west. A number of alien trees are found on site.



Figure 8: General view of part of the proposed site, looking south-west. A number of alien trees are found on site.



Figure 9: General view of part of the proposed site, looking south-west. A number of alien trees are found on site.



Figure 10: General view of part of the proposed site, looking north-west. The existing informal structures can be seen in the background.



Figure 11: General view of part of the proposed site, looking north-west. The existing informal structures can be seen in the background.

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Figure 12: General view of the site as viewed from Alwyn Street, looking in a western direction.

5.2 VEGETATION

The proposed site of the residential development is partly developed and has some natural vegetation present. The edges of the site, especially adjacent to the existing residential areas (along Alwyn Street), are heavily disturbed. This can be seen in figures 4 – 12 above. Three Vachellia erioloba (Camel Thorn) trees (NFA protected) and five NCNCA protected plant was observed. It is recommended that the Camel thorn trees are protected and that Aloe and Boscia plants are search & rescued (refer to **Appendix 1G** for the Botanical Impact Assessment ("BIA").

According to the Vegetation map of South Africa, Lesotho and Swaziland (Mucina & Rutherford, 2006, as updated in the 2012 beta version) the vegetation type is expected to be Bushmanland Arid Grassland. Bushmanland Arid Grassland is not considered a threatened vegetation type, with more than 99% remaining. However only 4% is formally conserved (Augrabies Falls National Park). According to the 2016 Northern Cape CBA map, the proposed development footprint is located within a terrestrial CBA. Unfortunately, there are no logical alternative sites available to the Kai !Garib Municipality, which will not impact on the CBA. The site will not impact on any centre of endemism. Please refer to **Appendix 1G** for the BIA and figure 13 below.

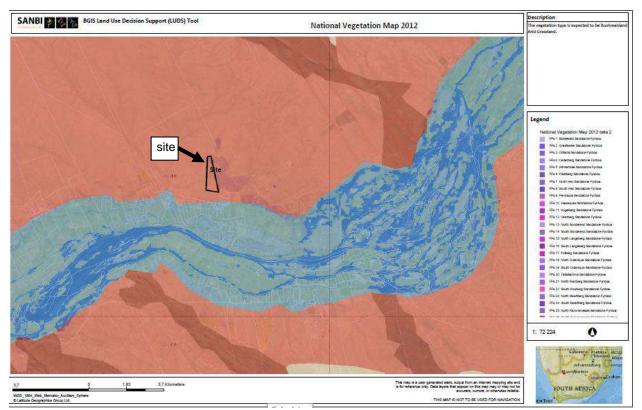


Figure 13: SANBI Vegetation map of the area.

5.3 FRESHWATER

From the SANBI National Freshwater Ecosystem Priority Areas ("NFEPA") map (see Figure 14 below), there are no natural watercourses on the proposed site. However, from the site visit and Google earth images, and the Freshwater Report (**Appendix 1I**), the proposed housing development transverses a number of drainage lines. According to the Freshwater Report (attached as **Appendix 1I**), the proposed housing development will entirely alter the drainage lines. The lines would be replaced with streets and houses. However, as the aquatic habitat is insignificant, this does not indicate a loss of aquatic ecosystem functioning. A General Authorisation is required from Department of Water and Sanitation ("**DWS**"). The impact of the proposed development on these watercourses are to investigated in the Environmental Impact Assessment Report.

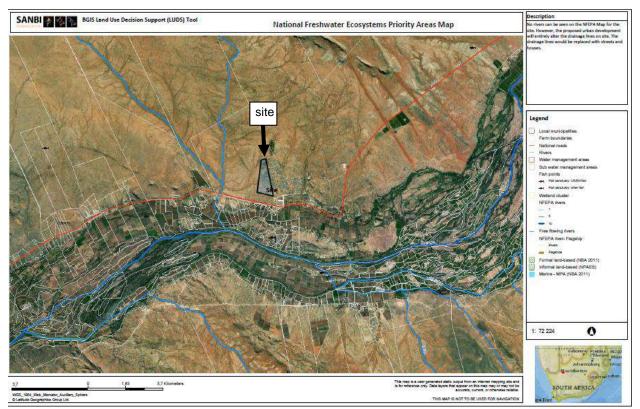


Figure 14: SANBI NFEPA map of the area.

5.4 CLIMATE

Keimoes normally receives about 84mm of rain per year, with most rainfall occurring mainly during autumn. The chart below (Figure 1, lower left) shows the average rainfall values for Keimoes per month. It receives the lowest rainfall (0mm) in June and the highest (27mm) in March. The monthly distribution of average daily maximum temperatures (centre chart below) shows that the average midday temperatures for Keimoes range from 19.8°C in June to 33°C in January. The region is the coldest during July when the mercury drops to 3°C on average during the night. The rainfall is really low, tantamount to desert conditions. Keimoes is located on the southern edge of the Kalahari Desert. The larger part of the economy and agriculture entirely depends on irrigation out of the Orange river. Nevertheless, violent thunderstorms occur from time to time, with rainfall of 40mm and more over a period of 24 hours. This may cause flow in the drainage lines

5.5 SOCIO-ECONOMIC CONTEXT

According to the Kai !Garib Municipality Integrated Development Plan (IDP) (Final IDP 2019 – 2020), the municipal area falls within the ZF Mgcawu District Municipality's Area and consists of 3 large towns: Kakamas, Keimoes and Kenhardt. According to the municipality's Spatial Development Framework [SDF], adopted in October 2012, the Municipal area occupies 26 358km², the equivalent of 25.71% of the mentioned District Municipality and 2.16% of the whole of South Africa.

The population projection of Kai !Garib Local Municipality shows an estimated average annual growth rate of 0.9% between 2018 and 2023. The average annual growth rate in the population over the projection period for ZF Mgcawu District Municipality, Northern Cape Province and South Africa is 1.2%, 1.3% and 1.3% respectively. The Northern Cape Province is estimated to have an average growth rate of 1.3% which is very similar than that of the Kai !Garib Local Municipality. The South Africa as a whole is estimated to have an average annual growth rate of 1.3% which is very similar than that of the Kai !Garib Local Municipality. The South Africa as a whole is estimated to have an average annual growth rate of 1.3% which is very similar than that of Kai !Garib's projected growth rate (Kai !Garib Municipality IDP 2019 – 2020).

In 2018, the Kai !Garib Local Municipality's population consisted of 28.46% African (20 100), 7.00% White (4 930), 63.32% Coloured (44 600) and 1.23% Asian (865) people. The largest share of population is within the young working age (25-44 years) age category with a total number of 24 200 or 34.4% of the total population. The age category with the second largest number of people is the babies and kids (0-14 years) age category with a total share of 21.3%, followed by the teenagers and youth (15-24 years) age category with 14 900 people. The age category with the least number of people is the retired / old age (65 years and older) age category with only 4 500 people is indicated by the statistics (Kai !Garib Municipality IDP 2019 – 2020).

With the Coloured population group representing 63.3% of the Kai !Garib Local Municipality's total population, the overall population pyramid for the region will mostly reflect that of the African population group. The chart below compares Kai !Garib's population structure of 2018 to that of South Africa.

- There is a significantly larger share of young working age people aged 20 to 34 (32.8%) in Kai !Garib, compared to the national picture (27.5%).
- The area appears to be a migrant receiving area, with many of people migrating into Kai !Garib, either from abroad, or from the more rural areas in the country looking for better opportunities.
- Fertility in Kai !Garib is significant lower compared to South Africa as a whole.
- Spatial policies changed since 1994.
- The share of children between the ages of 0 to 14 years is significant smaller (21.3%) in Kai !Garib compared to South Africa (29.0%). Demand for expenditure on schooling as percentage of total budget within Kai !Garib Local Municipality will therefore be lower than that of South Africa (Kai !Garib Municipality IDP 2019 – 2020).

If the number of households is growing at a faster rate than that of the population it means that the average household size is decreasing, and vice versa. In 2018, the Kai !Garib Local Municipality comprised of 18 400 households. This equates to an average annual growth rate of 0.24% in the number of households from 2008 to 2018. With an average annual growth rate of 0.87% in the total population, the average household size in the Kai !Garib Local Municipality is by implication increasing. This is confirmed by the data where the average household size in 2008 increased from approximately 3.6 individuals per household to 3.8 persons per household in 2018 (Kai !Garib Municipality IDP 2019 – 2020).

In 2018, there were 37 100 people living in poverty, using the upper poverty line definition, across Kai !Garib Local Municipality - this is 5.92% lower than the 39 400 in 2008. The percentage of people living in poverty has decreased from 59.57% in 2008 to 51.92% in 2018, which indicates a decrease of 7.65 percentage points (Kai !Garib Municipality IDP 2019 – 2020).

Within Kai !Garib Local Municipality, the number of people without any schooling decreased from 2008 to 2018 with an average annual rate of -3.17%, while the number of people within the 'matric only' category, increased from 6,420 to 8,920. The number of people with 'matric and a certificate/diploma' increased with an average annual rate of 1.35%, with the number of people with a 'matric and a Bachelor's' degree increasing with an average annual rate of 0.07%. Overall improvement in the level of education is visible with an increase in the number of people with 'matric' or higher education (Kai !Garib Municipality IDP 2019 – 2020).

The number of people without any schooling in Kai !Garib Local Municipality accounts for 29.53% of the number of people without schooling in the district municipality, 5.26% of the province and 0.15% of the national. In 2018, the number of people in Kai !Garib Local Municipality with a matric only was 8,920 which is a share of 20.33% of the district municipality's total number of people that has obtained a matric. The number of people with a matric and a Postgrad degree constitutes 15.53% of the district municipality, 2.59% of the province and 0.03% of the national (Kai !Garib Municipality IDP 2019 – 2020). A total of 42 800 individuals in Kai !Garib Local Municipality were considered functionally literate in 2018, while 13 400 people were considered to be illiterate. Expressed as a rate, this amounts to 76.11% of the population, which is an increase of 0.1 percentage points since 2008 (66.12%). The number of illiterate individuals decreased on average by -2.27% annually from 2008 to 2018, with the number of functional literate people increasing at 2.63% annually (Kai !Garib Municipality IDP 2019 – 2020).

Kai !Garib Local Municipality's functional literacy rate of 76.11% in 2018 is lower than that of ZF Mgcawu at 79.67%, and is lower than the province rate of 78.61%. When comparing to National Total as whole, which has a functional literacy rate of 84.42%, it can be seen that the functional literacy rate is higher than that of the Kai !Garib Local Municipality (Kai !Garib Municipality IDP 2019 – 2020).

The agricultural sector is still the main economic sector who made the biggest contribution to the economy of Kai !Garib. The Agriculture sector is also a major employer in the Municipality in terms of all formal employment. It is also the sector with the largest potential for economic growth. The commercial farmers farm especially with grapes for export, raisins and wine, while citrus types of fruit are also becoming more prevalent in the area (Kai !Garib Municipality IDP 2019 – 2020).

The municipality has indicated that there is a pressing need for houses, especially low cost houses, as well as serviced plots within all of the communities within the Kai !Garib area. However, it is quite satisfying to see that a great deal of progress was made in the delivering brick houses to communities since 1994. Unfortunately, the communities need for houses exceed the speed at which houses are built on individual erven (Kai !Garib Municipality IDP 2019 – 2020). According to the Census 2011 (Stats SA) 88.4 % of the population live in formal dwellings and 43.1 % households live in houses which they own and have fully paid off. However, according to service delivery data from the Municipality, the number of informal settlements is growing overnight and the demand for service provision in these areas pose great challenges. When looking at the formal dwelling unit backlog (number of households not living in a formal dwelling) over time, it can be seen that in 2007 the number of households not living in a formal dwelling were 1 840 within Kai !Garib Local Municipality. From 2007 this number increased annually at 4.51% to 2 860 in 2017 (Kai !Garib Municipality IDP 2019 – 2020).

5.6 HERITAGE FEATURES

Due to the nature and size of the proposed development, potential heritage resources may be affected by the proposed development. Heritage resources include any of the following, as defined by the National Heritage Resources Act (Act 25 of 1999):

- living heritage as defined in the National Heritage Council Act No 11 of 1999 (cultural tradition; oral history; performance; ritual; popular memory; skills and techniques; indigenous knowledge systems; and the holistic approach to nature, society and social relationships);
- Ecofacts (non-artefactual organic or environmental remains that may reveal aspects of past human activity; definition used in KwaZulu-Natal Heritage Act 2008);
- places, buildings, structures and equipment; places to which oral traditions are attached or which are associated with living heritage; historical settlements and townscapes;
- landscapes and natural features; geological sites of scientific or cultural importance;
- archaeological and palaeontological sites; graves and burial grounds;
- public monuments and memorials; sites of significance relating to the history of slavery in South Africa; movable objects, but excluding any object made by a living person; and battlefields.

A Heritage Impact Assessment ("HIA") was conducted and is attached to this report as Appendix 1H. The HIA identified the following heritage resources on site:

- One incidence of lithics was recorded within the development footprint. This included four pieces of MSA/Early LSA debitage/flakes scattered ex situ in a heavily disturbed area made from the highly utilised banded ironstone formation (BIF) and is of low significance;
- An isolated chunk was recorded outside the development footprint and will be of low significance; and
- No formal or informal graves were identified on site. The area on which the site is located has zero palaeontological significance.

Based on the assessment of the potential impact of the development on the identified heritage, the following recommendations are made, taking into consideration any existing or potential sustainable social and economic benefits:

- The lithic traces on the landscape of the study area are of low significance and the impact of the development on these resources are inconsequential. No other heritage was identified. Therefore, no further mitigation is required, and from a heritage point of view we recommend that the proposed development can continue.
- Due to the zero palaeontological significance of the area, no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required. It is considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area as the igneous rocks underlying the site are not fossiliferous. It is therefore recommended that the project be exempt from a full Paleontological Impact Assessment (Butler 2019).
- Although all possible care has been taken to identify sites of cultural importance during the
 investigation of study areas, it is always possible that hidden or sub-surface sites could be
 overlooked during the assessment. If during construction, any possible discovery of finds such
 as stone tool scatters, artefacts, human remains, or fossils are made, the operations must be
 stopped, and a qualified archaeologist must be contacted for an assessment of the find.

6. SERVICES

Due to the scale of the development and the level of development that is occurring within Keimoes, the availability of bulk services for the development will need to be investigated. The Kai !Garib Municipality will more than likely be the service provider for the bulk services. BVI Consulting Engineers will prepare the Bulk Engineering Services Reports on the external services for the proposed housing development.

6.1 WATER

The water source, upgrades to existing water reticulation infrastructure and connection with the proposed internal water network will need to be determined. Back-up storage will also need to be investigated. The availability and confirmation that sufficient capacity exists to service the proposed development will need to be addressed, and confirmation received from the engineers and/or municipality.

6.2 SEWER

The availability of sewer services in the Gamakor, Keimoes area is of concern. Potential upgrades to existing infrastructure or the potential development of new infrastructure to adequately service the proposed development will need to be investigated. The availability and confirmation that sufficient capacity exists to service the proposed development will need to be addressed and confirmed by the engineers and/or the municipality.

6.3 ROADS

The internal road network and design standards, including any access roads, will need to be determined in line with the proposed layout design. The main entrance to the Gamakor Settlement (site) is from Alwyn Street, located to the east of the site.

6.4 STORMWATER

The internal stormwater network and links and upgrades to the existing external stormwater network, will need to be determined and addressed in the Bulk Engineering Services Reports. This will be determined once a conceptual site layout plan has been developed.

6.5 SOLID WASTE (REFUSE) REMOVAL

Refuse removal will be via the Municipal waste stream and disposed of at the nearest municipal bulk solid waste disposal site. Sufficient capacity to adequately service the proposed development will need to be confirmed by the engineers and municipality.

6.6 ELECTRICITY

The proposed internal electrical network, electrical infrastructure requirements, upgrades to the existing external electrical network, including the provider and confirmation of sufficient capacity will need to be determined and addressed in the Bulk Engineering Services Reports.

7. ENVIRONMENTAL ISSUES AND POTENTIAL IMPACTS

Environmental issues were raised through informal discussions with the project team, specialists and authorities. All issues raised will be assessed in the specialist reports and will form part of the Environmental Impact Report. Additional issues raised during the public participation will be listed in the Final Scoping Report.

The following potential issues have been identified:

7.1 BOTANICAL

A Botanical Impact Assessment ("**BIA**") was conducted to determine if there is any sensitive or endangered vegetation on the proposed site. Due to the size of the development (approximately 104ha), there will be a loss of vegetation during the construction phase of the project. The BIA is attached to this report as **Appendix 1G**.

According BIA, the proposed site is covered with Bushmanland Arid Grassland and is not considered a threatened vegetation type, with more than 99% remaining. However only 4% is formally conserved (Augrabies Falls National Park).

The terrestrial habitat associated with the project footprint is considered to be of a moderate sensitivity based on the following factors:

- The vegetation type is classified as least threatened;
- However, the project footprint overlaps a CBA;
- The floral habitat and natural systems have been impacted, by grazing and urban related activities, but portions still functions relatively well;
- The floral diversity is very low;
- No special habitats or features were observed within the footprint;

• No red-list species were encountered, but one nationally protected tree and five provincially protected plant species was encountered.

Three Vachellia erioloba (Camel Thorn) trees (NFA protected) and five NCNCA protected plant was observed. It is recommended that the Camel thorn trees are protected and that Aloe and Boscia plants are search & rescued.

The proposed development will result in the permanent transformation of approximately 100ha of natural veld for human settlement. According to the impact assessment, with good environmental control, the development is likely to result in a MEDIUM impact on the environment.

However, with the correct mitigation it is unlikely that the development will contribute significantly to any of the following:

- Significant loss of vegetation type and associated habitat.
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to construction and operational activities.
- Loss of local biodiversity and threatened plant species.
- Loss of ecosystem connectivity.

7.2 FRESHWATER

A **Freshwater Report** was compiled and is attached to this report as **Appendix 1I**. According to the Freshwater Report, the proposed housing development transverses a number of drainage lines. The proposed housing development will entirely alter the drainage lines. The drainage lines would be replaced with streets and houses. However, as the aquatic habitat is insignificant, this does not indicate a loss of aquatic ecosystem functioning. A General Authorisation is required from Department of Water and Sanitation ("DWS"). The impact of the proposed development on these watercourses are to investigated in the Environmental Impact Assessment Report.

7.3 HERITAGE

A Heritage Impact Assessment ("HIA") was conducted and is attached to this report as **Appendix 1H**. The HIA identified the following heritage resources on site:

- One incidence of lithics was recorded within the development footprint. This included four pieces of MSA/Early LSA debitage/flakes scattered ex situ in a heavily disturbed area made from the highly utilised banded ironstone formation (BIF) and is of low significance;
- An isolated chunk was recorded outside the development footprint and will be of low significance; and
- No formal or informal graves were identified on site. The area on which the site is located has zero palaeontological significance.

Based on the assessment of the potential impact of the development on the identified heritage, the following recommendations are made, taking into consideration any existing or potential sustainable social and economic benefits:

- The lithic traces on the landscape of the study area are of low significance and the impact of the development on these resources are inconsequential. No other heritage was identified. Therefore, no further mitigation is required, and from a heritage point of view we recommend that the proposed development can continue.
- Due to the zero palaeontological significance of the area, no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required. It is considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area as the igneous rocks underlying the site are not fossiliferous. It is therefore recommended that the project be exempt from a full Paleontological Impact Assessment (Butler 2019).
- Although all possible care has been taken to identify sites of cultural importance during the
 investigation of study areas, it is always possible that hidden or sub-surface sites could be
 overlooked during the assessment. If during construction, any possible discovery of finds such
 as stone tool scatters, artefacts, human remains, or fossils are made, the operations must be
 stopped, and a qualified archaeologist must be contacted for an assessment of the find.

7.4 VISUAL IMPACT

The potential impact on the sense of place of the proposed development will also be considered. However, due to the nature of the activity, the surrounding land-uses, and that the sense of place is not expected to be significantly altered by the proposed development, no further studies are suggested.

7.5 OTHER ISSUES IDENTIFIED

Any further issues raised during the public participation process or by the Competent Authority not mentioned in this section, will be dealt with during the EIA phase.

8. DETAILS OF THE PUBLIC PARTICIPATION PROCESS

Interested and Affected Parties ("I&APs") have been and will be identified throughout the process. Landowners adjacent to the proposed site, relevant organs of state, organizations, ward councillors and the Local and District Municipality were added to this database. A complete list of organisations and individual groups identified to date is shown in **Appendix 1K**.

Public Participation will be conducted for the proposed development in accordance with the requirements outlined in Regulation 41 of the NEMA EIA Regulations, 2014 (as amended). The issues and concerns raised during the scoping phase will be dealt with in the EIA phase of this application. An initial round of public participation was undertaken on the Draft Scoping Report, please refer to **Appendix 1M** and **Appendix 1N** for the comments received and responses.

As such each subsection of Regulation 41 contained in Chapter 6 of the NEMA EIA Regulations, 2014 (as amended) will be addressed separately to thereby demonstrate that all potential Interested and Affected Parties ("I&AP's") were notified of the proposed development.

<u>R54 (2) (a):</u>

R41 (2) (a) (i): The site notices (A2 and A3 sizes) were placed at different locations around the project site as well as at the municipality office in town. (please refer to **Appendix 1D**)

The posters contained all details as prescribed by R41(3) (a) & (b) and the size of the on-site poster was at least 60cm by 42cm as prescribed by section R41 (4) (a).

R41 (2) (a) (ii): N/A. There is no alternative site.

<u>R41 (2) b):</u>

R41 (2) (b) (i): N/A. The Applicant is the landowner

R41 (2) (b) (ii): The Initial notification letter (**Appendix 1A**) was circulated to residents within a 200m radius of the project site. Also see **Appendix 1D** for the letter drops.

R41 (2) (b) (iii): An initial notification letter was sent to the municipal Ward councillor at the Kai !Garib Municipality, for the ward in which the site is situated (please refer to **Appendix 1C** for proof of notification letters sent).

R41 (2) (b) (iv): An initial notification letter was sent to the Kai !Garib Municipality as the municipality is the Applicant. Please refer to **Appendix 1C**.

R54 (2) (b) (v): Initial notification letter (please refer to **Appendix A1** and **Appendix 1C** for proof of notification letters sent) will be sent to the following organs of state having jurisdiction in respect of any aspect of the activity:

- Department of Water and Sanitation;
- Department of Agriculture and Land Reform;
- Department of Roads and Public Works;

- Department of Agriculture, Forestry and Fisheries;
- Department of Co-operative Governance, Human Settlements and Traditional Affairs;
- Department of Environment and Nature Conservation (D:E&NC);
- South African Heritage Resources Agency;
- Kai !Garib Municipality; and
- ZF Mgcawu District Municipality.

R41 (2) (c) (i): An advertisement was placed in the local newspaper, Kalahari Bulletin, on **17 January 2019** (please refer to **Appendix 1B** for proof of advertisement).

R41 (2) (d): N/A

R41 (6):

R41 (6) (a): All relevant facts in respect of the application were made available to potential I&AP's.

R41 (6) (b): I&AP's were given more than a 30-day registration and comment period on the proposed application during the first round of public participation. Please refer to **Appendix 1M** and **Appendix 1N** for the comments received and responses.

R42 (a), (b), (c) and R43(2): A register of interested and affected parties was opened, maintained and is available to any person requesting access to the register in writing (please refer to **Appendix 1K** for the list of I&APs).

Please find attached in **Appendix 1**:

- Proof of Notice boards, advertisements and notices that were sent out;
- List of potential interested and affected parties;
- Site Co-ordinates;
- Summary of issues raised by interested and affected parties;
- Biodiversity Impact Assessment;
- Heritage Impact Assessment;
- Freshwater Report;
- S24O Notification on Draft Scoping Report;
- Comments Received and Responses; and
- Comments and Responses Report.

9. PLAN OF STUDY FOR THE EIA

9.1.1 TASKS TO BE UNDERTAKEN

Due to the nature of the proposed development there are a number of activities that will still need to be undertaken during the next phase of the project. The proposed process is as described as follows (This follows from a Scoping process to be <u>accepted</u> by the D:E&NC):

The NEMA Application Form will be submitted to D:E&NC along with the Draft Scoping Report available for a 30-day comment period starting from <u>20 March 2020 to 24 April 2020</u>. The EAP, however, has given I&APs until **30 July 2020** to provide comment on the Draft Scoping Report. Comments received during the Public Participation Process ("PPP") was be incorporated into the Final Scoping Report, to be submitted to D:E&NC for a decision / acceptance.

The following is a list of tasks to be performed as part of the EIA Process. Should the process be modified significantly, changes will be copied to D:E&NC.

EIA PROCESS		
TASK	TIMEFRAMES	
Submit NEMA Application and Draft Scoping Report (DSR) and Plan of Study for EIA to D:E&NC and distribute to registered I&APs for comment	March 2020	
Submit Final Scoping Report and Plan of Study to D:E&NC for a decision	July 2020	
Receive approval for the FSR and the Plan of Study for EIA.	September 2020	
Undertake specialist studies.	Specialist Studies already received.	
Compile the Draft Environmental Impact Report (EIR) for public comment based on specialist information.	August 2020	
Submit Draft EIR for public comment.	September 2020 - November 2020	
Receive responses to the Draft EIR.	November 2020	
Preparation of a FINAL EIR and submission to D:E&NC for Decision.	November 2020 - December 2020	

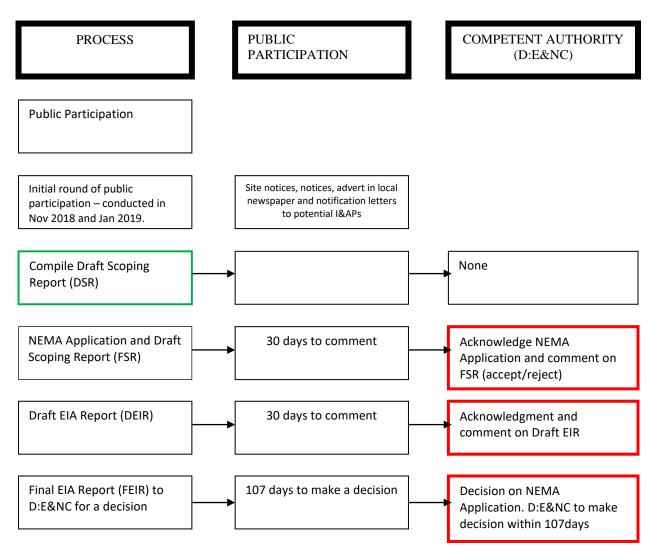


Figure 15. Summary of the EIA process and public participation process. The red indicates the stages where the competent authority will be consulted during the process.

9.2 PUBLIC PARTICIPATION AND INTERESTED AND AFFECTED PARTIES

Please refer to Figure 15 to see where the public participation process is present in the environmental impact assessment. The Interested and Affected Parties will have a chance to view and comment on all the reports that are submitted. The figures also indicated what timeframes are applicable to what stage in the process. If required, meetings with key stakeholders will be held.

At the end of the comment period, the EIR will be revised in response to feedback received from I&APs. All comments received and responses to the comments will be incorporated into the Final Environmental Impact Report (EIR). The Final EIR will then be submitted to D:E&NC for consideration and decision-making.

Correspondence with I&APs will be via post, fax, telephone, email, and newspaper advertisements.

Should it be required, this process may be adapted depending on input received during the on-going process and as a result of public input. D:E&NC will be informed of any changes in the process.

9.3 CRITERIA FOR SPECIALIST ASSESSMENT OF IMPACTS

As a result of the environmental issues and potential impacts identified in *Section 6*, the need for the following specialist studies has been identified:

- Biodiversity Assessment
- Freshwater Assessment
- Heritage Impact Assessment
- Geotechnical Assessment

The impacts of the proposed activity on the various components of the receiving environment will be evaluated in terms of duration (time scale), extent (spatial scale), magnitude and significance as outlined in Table 1. These impacts could either be positive or negative.

The magnitude of an impact is a judgment value that rests with the individual assessor while the determination of significance rests on a combination of the criteria for duration, extent and magnitude. Significance thus is also a judgment value made by the individual assessor.

Criteria	Category
Nature of impact	This is an evaluation of the effect that the construction, operation and maintenance of a proposed dam would have on the affected environment. This description should include what is to be affected and how.
Duration (Predict whether the lifetime of the Impact will be temporary (less than 1 year) short term (0 to 5 years); medium term (5 to 15 years); long term (more than 15 years, with the Impact ceasing after full implementation of all development components with mitigations); or permanent.	Temporary: < 1 year (not including construction) Short-term: 1 – 5 years Medium term: 5 – 15 years Long-term: >15 years (Impact will stop after the operational or running life of the activity, either due to natural course or by human interference) Permanent: Impact will be where mitigation or moderation by natural course or by human interference will not occur in a particular means or in a particular time period that the impact can be considered temporary
Extent (Describe whether the impact occurs on a scale limited to the site area; limited to broader area; or on a wider scale)	Site Specific: Expanding only as far as the activity itself <i>(onsite)</i> Small: restricted to the site's immediate environment within 1 km of the site <i>(limited)</i> Medium: Within 5 km of the site <i>(local)</i> Large: Beyond 5 km of the site <i>(regional)</i>
Intensity (Describe whether the magnitude (scale/size) of the Impact is high; medium; low; or negligible. The specialist study must attempt to	Very low: Affects the environment in such a way that natural and/or social functions/processes are not affected Low: Natural and/or social functions/processes are slightly altered Medium: Natural and/or social functions/processes are notably altered in a modified way

Table 1: Criteria used for evaluating impacts

quantify the magnitude of impacts, with the rationale used explained)	High: Natural and/or social functions/processes are severely altered and may temporarily or permanently cease	
Probability of occurrence Describe the probability of the Impact <u>actually</u> occurring as definite (Impact will occur regardless of mitigations	Improbable: Not at all likely Probable: Distinctive possibility Highly probable: Most likely to happen Definite: Impact will occur regardless of any prevention measures	
Status of the Impact Describe whether the Impact is positive, negative (or neutral).	Positive: The activity will have a social/ economical/ environmental benefit Neutral: The activity will have no affect Negative: The activity will be socially/ economically/ environmentally harmful	
Degree of Confidence in predictions State the degree of confidence in predictions based on availability of information and specialist knowledge	Unsure/Low: Little confidence regarding information available (<40%) Probable/Med: Moderate confidence regarding information available (40- 80%) Definite/High: Great confidence regarding information available (>80%)	
Significance (The impact on each component is determined by a combination of the above criteria and defined as follows) The significance of impacts shall be assessed with and without mitigations. The significance of identified impacts on components of the affected biophysical or socio- economic environment (and, where relevant, with respect to potential legal requirement/s) shall be described as follows:	 No change: A potential concern which was found to have no impact when evaluated Very low: Impacts will be site specific and temporary with no mitigation necessary. Low: The impacts will have a minor influence on the proposed development and/or environment. These impacts require some thought to adjustment of the project design where achievable, or alternative mitigation measures Moderate: Impacts will be experienced in the local and surrounding areas for the life span of the development and may result in long term changes. The impact can be lessened or improved by an amendment in the project design or implementation of effective mitigation measures. High: Impacts have a high magnitude and will be experienced regionally for at least the life span of the development, or will be irreversible. The impacts could have the no-go proposition on portions of the development in spite of any mitigation measures that could be implemented. 	

In addition to determining the individual impacts against the various criteria, the element of mitigation, where relevant, will also be brought into the assessment. In such instances the impact will be assessed with a statement on the mitigation measure that could/should be applied. An indication of the certainty of a mitigation measure considered, achieving the end result to the extent indicated, is given on a scale of 1-5 (1 being totally uncertain and 5 being absolutely certain), taking into consideration uncertainties, assumptions and gaps in knowledge.

Table 2: The stated assessment and information will be determined for each individual issue or related groups of issues and presented in descriptive format in the following table example or a close replica thereof.

Impact Statement:		
Mitigation:		
	Duration	
	Extent	
Detines	Intensity	
Ratings	Probability of impact	
	Status of Impact (Positive/negative)	
	Degree of confidence	
Significances	Significance without Mitigation	
	Significance <u>WITH</u> Mitigation	
Indication of the certainty of a mitigation measure		
considered, achieving the end result to the extent		
indicated, is given on a scale of 1-5 (1 being totally		
uncertain and 5 being absolutely certain), taking into		
consideration uncertainties, assumptions and gaps in		
knowledge		
Legal Requirements	(Identify and list the specific legislation	
and permit requirements which are relevant to this		
development):		

10. CONCLUSION AND RECOMMENDATIONS

A scoping exercise is being undertaken to present the proposed activities to the Interested and Affected Parties ("I&APs") and to identify environmental issues discussed in this report and concerns raised as a result of the proposed development alternatives to date. The issues and concerns were raised by I&APs, authorities, the project team as well as specialist input, based on baseline studies undertaken.

This Final Scoping Report, being undertaken in terms of NEMA, summarises the process undertaken, the alternatives presented, and the issues and concerns raised.

As a result of the above, the need for the following specialist studies, have been identified:

- Biodiversity Assessment
- Freshwater Assessment
- Heritage Impact Assessment
- Geotechnical Assessment

Any further issues raised as a result of the Public Participation Process ("PPP") will be dealt with during the Environmental Impact Assessment ("EIA") phase. Please refer to **Appendix 1M** and **Appendix 1N** for the comments received and responses.

The significance of the impacts associated with the alternatives proposed will be assessed in these specialist studies, as part of the EIA. Once the specialist studies have been completed, they will be summarised in an Environmental Impact Report ("EIR"), which integrates the findings of the assessment phase of the EIA.

Based on the significance of the issues raised during the ongoing PPP Process and Scoping Phase, it is evident that an EIA is required. *It is therefore recommended that authorisation for the commencement of an EIA for the proposed development is granted.* Should the EIA process be authorised, the significant issues raised in the process to date will be addressed and the specialist studies noted in this report, will be undertaken.

11. DETAILS AND EXPERTISE OF THE EAP

This Final Scoping Report was prepared by Emile Esquire who has a BA. Degree in Geography and Environmental Studies. Emile Esquire was employed as an Environmental Officer at the Western Cape Department of Environmental Affairs and Development Planning ("DEA&DP"), administering Section 24G Rectification Applications, for a period of 3 years and 6 months. Emile Esquire joined EnviroAfrica CC during May 2017; is employed as an Environmental Assessment Practitioner ("EAP") and is working on variety of projects in the Western Cape and Northern Cape. Emile is generally performing duties as an EAP with regards to the NEMA EIA Applications. The whole process and report are supervised by Bernard de Witt who has more than 20 years experience in environmental management and environmental impact assessments.

(------END------)

APPENDIX 1 – PUBLIC PARTICIPATION PROCESS

APPENDIX 1A: INTIAL NOTIFICATION LETTER TO I&APS

APPENDIX 1B: NEWSPAPER ADVERTISEMENT

APPENDIX 1C: NOTIFICATION LETTERS (AND PROOF)

APPENDIX 1D: SITE NOTICES / POSTER PLACEMENT

APPENDIX 1E: INITIAL COMMENTS RECEIVED AND RESPONSES

APPENDIX 1F: INTIAL COMMENTS AND RESPONSES REPORT

APPENDIX 1G: BIODIVERSITY IMPACT ASSESSMENT

APPENDIX 1H: HERITAGE IMPACT ASSESSMENT

APPENDIX 1I: FRESWATER REPORT

APPENDIX 1J: SITE CO-ORDINATES

APPENDIX 1K: INTERESTED AND AFFECTED PARTIES LIST

APPENDIX 1L: S240 NOTIFICATION ON DRAFT SCOPING REPORT

APPENDIX 1M: DRAFT SCOPING REPORT COMMENTS RECEIVED AND RESPONSES

APPENDIX 1N: DRAFT SCOPING REPORT COMMENTS AND RESPONSES REPORT

APPENDIX 1A – INTIAL NOTIFICATION LETTER TO I&APS

APPENDIX 1B – NEWSPAPER ADVERTISEMENT

APPENDIX 1C - INITIAL NOTIFICATION LETTERS (AND PROOF)

APPENDIX 1D – SITE NOTICES / POSTER PLACEMENT

APPENDIX 1E – INITIAL COMMENTS RECEIVED AND RESPONSES

APPENDIX 1F – INITIAL COMMENTS AND RESPONSES REPORT

APPENDIX 1G – BIODIVERSITY IMPACT ASSESSMENT

APPENDIX 1H – HERITAGE IMPACT ASSESSMENT

APPENDIX 1I – FRESHWATER REPORT

APPENDIX 1J: SITE CO-ORDINATES

APPENDIX 1K: INTERESTED AND AFFECTED PARTIES (I&APs) LIST

APPENDIX 1L: S240 NOTIFICATION ON DRAFT SCOPING REPORT

APPENDIX 1M: DRAFT SCOPING REPORT COMMENTS RECEIVED AND RESPONSES

APPENDIX 1N: DRAFT SCOPING REPORT COMMENTS AND RESPONSES REPORT

15 January 2019



Dear Interested and Affected Party

NEMA PUBLIC PARTICIPATION PROCESS

PROPOSED FORMALISATION OF GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

Notice is hereby given of the intention to submit an application, and the public participation process, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment Regulations, 2014. The proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu District Municipality, Northern Cape, includes activities listed in terms of the NEMA EIA Regulations 2014.

EnviroAfrica cc has been appointed by Kai !Garib Local Municipality, to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities:

Government Notice R327 (Listing Notice 1): 9; 10; 12; 19; 24; 28 Government Notice R325 (Listing Notice 2): 15 Government Notice R324 (Listing Notice 3): 4; 14

*Please note that the listed activities above may change during the course of the NEMA Application process. Registered I&APs will be notified of any changes.

Project Description & Location:

The proposed development is located in the town of Keimoes. The application proposes the following activities:

The rezoning and the subdivision of 1500 Erven for low cost houses; Associated infrastructure such as water, electricity, sewage, solid waste removal; and the total residential area to be developed would be approximately 104 ha. The proposed site is located on the western side of the town of Keimoes, and the N14 National Road is approximately 310m south of the proposed site. The site co-ordinates are 28° 41' 52.60" S, 20° 56' 51.34" E.

Public Participation:

Interested and Affected Parties (I&APs) are hereby notified of the application and invited to register (in writing) and/or provide initial comments and identify any issues, concerns or opportunities relating to this project to the contact details provided below, on or before 18 February 2019. In order to register or submit comment, I&APs should refer to the project name, and provide their name, address & contact details (*indicating your preferred method of notification*) and an indication of any direct business, financial, personal, or other interest which they have in the application. You are also requested to pass this information to any person you feel should be notified. Please note that future correspondence will only be sent to registered interested and Affected Parties.

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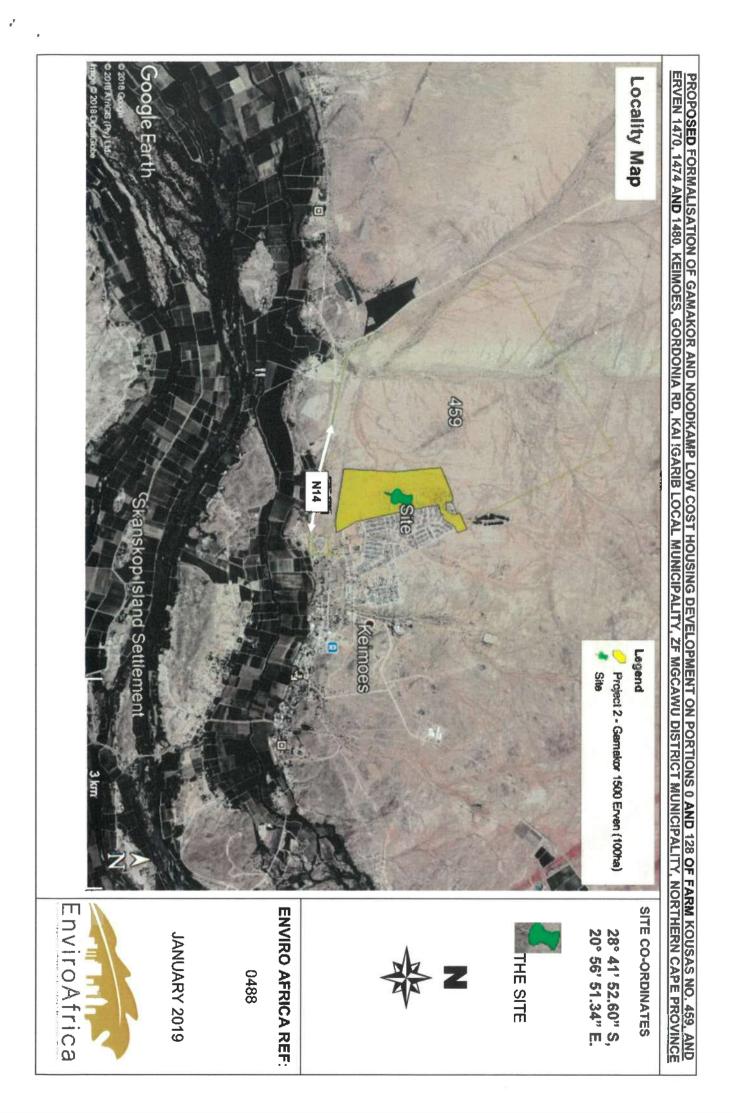
Consultant: EnviroAfrica CC. P.O. Box 5367, Helderberg, 7135 / Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: admin@enviroafrica.co.za

Yours sincerely

Emile Esquire Environmental Consultant EnviroAfrica cc

P.O.Box 5367 HELDERBERG 7135 Tel: (021) 851 1616 Fax: (086) 512 0154 Unit7 Pastorie Park Cnr Reitz & Lourens St.,Somerset West CK 97/46008/23 VAT4870170513

e-mail: admin@enviroafrica.co.za



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SchwartzC@dws.gov.za	054 334 0205	054 338 5836	0088	Upington	Louisevale Road	Department of Water & Sanitation- Northern Cape	Schwartz	Chantel	.5 Ms	7.5
shibambus@dws.gov.za	086 699 2007	054 338 5819	8800	Upington	Private Bag X5912	Northern Cape Department of Water and Sanitation	Shibambu	Steven	.4 Mr	-
AbrahamsA@dws.gov.za	(053) 831 4534	053 830 8800 082 883 6741	8301	Kimberley	28 Central Road Beaconsfield	Department of Water & Sanitation- Northern Cape	Abrahams	Abe	.3 Mr	7.3
JacolineMa@daff.gov.za	054 334 0030	054 338 5909	8300	Upington	P.O.Box 2782	Dept Agriculture, Forestry, Fisherles	Mans	Jacoline	Ms	9
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saccovictor6@gmail.com	054 461 6401	082 945 4910	8870	Kakamas	Private Bag X6	Ward Councillor - Ward 6	Sacco	Victor	1 Mr	E E
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E-mail	Fax	Telephone	Code	Town/City	Postal Address	Affiliation	Surname	Initials/Name	No. Title	z
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nhiggitt@sahra.org.za	021 462 4509	021 462 4502	8000	Cape Town	P.O.Box 4637	South African Heritage Resource Agency (SAHRA)	Higgitt	Natasha	Ms.	7.9
sylvia.moholo@dpw.gov.za	053 832 7380	053 838 5202	0058	Kimberley	Private Bag XS002	Department of Roads and Public Works	Moholo	Sylvia	Ms.	7.8
oriba.denc@gmall.com ORiba@ncpg.gov.2a	0538313530	060 991 4817	0088	Upington	Provincial Building (First Floor), Corner of Rivier & Nelson Mandela Road, Upington, 3900	Northern Cape Department of Environment and Nature Conservation	Riba	Ordain	Mr.	7.7

COMENSET MALL 51 -10- CCI

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From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Tuesday, 15 January 2019 12:34 PM
To:	'mm@kaigarib.gov.za'; 'mayor@kaigarib.gov.za'; 'saccovictor6@gmail.com'; 'JacolineMa'; 'AbrahamsA@dws.gov.za'; 'shibambus@dws.gov.za'; 'Schwartz Chantel
	(UPN)'; 'TTshimakwane'; 'ORiba'; 'Ordain Riba'; 'sylvia.moholo@dpw.gov.za'; 'nhiggitt@sahra.org.za'; 'marinakwgv@isat.co.za'
Cc:	'EnviroAfrica :Admin'
Subject:	Initial Invitation to Register as 1&APs: Proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas
	No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu Di
Attachments:	Initial notification letters_Gamakor Behuising - 15 Jan 2019.pdf

Dear Interested and Affected Parties,

Interested and Affected Parties (I&APs) are hereby notified of the application and invited to register (in writing) and/or provide initial comments and identify any issues, concerns or opportunities relating to this project to the contact details provided below, on or before 18 February 2019. In order to register or submit comment, I&APs should refer to the project name, and provide their name, address & contact details (indicating your preferred method of notification) and an indication of any direct business, financial, personal, or other interest which they have in the application. You are also requested to pass this information to any person you feel should be notified. Please note that future correspondence will only be sent to registered Interested and Affected Parties.

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Consultant: EnviroAfrica CC. P.O. Box 5367, Helderberg, 7135 / Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: admin@enviroafrica.co.za / emile@enviroafrica.co.za

In addition, please find attached notification letter dated 15 January 2019.

Kind regards,

Emile Esquire



Environmental Consultant

EnviroAfrica cc

- p: +27 21 851 1616 f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

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То:	'mm@kaigarib.gov.za'; 'mayor@kaigarib.gov.za'; 'saccovictor6@gmail.com'; 'JacolineMa'; 'AbrahamsA@dws.gov.za'; 'shibambus@dws.gov.za'; 'Schwartz Chantel (UPN)'; 'TTshimakwane'; 'ORiba'; 'Ordain Riba'; 'sylvia.moholo@dpw.gov.za';
Subject:	'nhiggitt@sahra.org.za'; 'marinakwgv@isat.co.za'; 'mariuslouw111@gmail.com'; 'minibos@yahoo.com'; 'dewaal@kaigarib.gov.za' Initial Invitation to Register as I&APs: Proposed formalisation of Gamakor and
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- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za





Tenders are invited for: DANIëLSKUIL: DEVELOPMENT OF HIGH SCHOOL TECHNICAL CLASSROOMS

One complete set of documents will be available from MVD Kalahari at the compulsory site meeting upon payment of an amount of R700 (seven hundred rand), which is non-refundable. Cheques must be made payable to **MVD Kalahari**.

Tenders must be submitted in sealed envelopes and clearly endorsed: **Tender No: DANIËLSKUIL: DEVELOPMENT OF HIGH SCHOOL TECHNICAL CLASSROOMS** must be addressed to **FINSCH DIAMOND MINE (PTY) LTD** and must be placed in the **Tender Box**, at the Small Business Hub, Barker Street, Daniëlskuil, not later than **12:00 on Friday**, **8 February 2019**. Tenders will be opened in public on the same day at the Small Business Hub, Barker Street, Daniëlskuil.

A compulsory site inspection will be held at 14:00 on Thursday, 24 January 2019. The Engineer will be present and any questions will then be answered. No further visits to the site will take place. Persons taking interest will gather at the office of the Small Business Hub, Barker Street, Daniëlskuil at 14:00. Tenderers who do not attend the compulsory site inspection, will be disqualified.

Tenderers must be bound by their tenders for a period of 90 (ninety) days from the date on which tenders are due. No tenders or copies of tenders received by facsimile machine or e-mail will be considered. Only those tenderers who are registered with the NHBRC and the CIDB, or will be capable of registering within 10 working days after the closing date for submission of tenders in a contractor grading designation equal or higher than a contractor grading of 4 GB class for construction work, will be eligible to submit a tender.

NEMA PUBLIC PARTICIPATION PROCESS

PROPOSED FORMALISATION OF GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459 AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.

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Project description and location:

The proposed development is located in the town of Keimoes. The application proposes the following activities:

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FINSCH DIAMOND MINE (PTY) LTD reserves the right to accept a part of a tender and does not bind itself to accept the lowest and/or any tender. Their tenders must bind tenderers for a period of 90 (ninety) days from the date on which tenders are due. Tenderers attempting to influence the client with regard to the awarding of the tender after tender closure, will automatically expose their tenders to rejection. FINSCH DIAMOND MINE (PTY) LTD	 or other interest which they have in the application. You are also requested to pass this information to any person you feel should be notified. Please note that future correspondence will only be sent to registered Interested and Affected Parties. Please note that only Registered I&APs: will be notified of the availability of reports and other written submissions made (or to be made) to the Department by the applicant and be entitled to comment on these reports and submissions. will be notified of the outcome of the application, the reasons for the decision and that an appeal may be
Mr Eric Britz PO Box 7 LIME ACRES	 lodged against a decision and will be notified of the applicant's intention to appeal the decision of the competent authority, together with an indication of where and for what period the appeal submission will be available for inspection. <u>Consultant:</u> EnviroAfrica CC, PO Box 5367, Helderberg 7135, fax 086 512 0154, tel. 021 8511616, e-mail:
8410 xiveunankaarionte	admin@enviroafrica.co.za

DISCLAIMER

Kalahari Bulletin and Media 24 have not verified whether any of the services or products advertised will have the desired effect or outcome. Readers will note that some of the promised results in the advertisements are extraordinary and may be impossible to achieve. Beware some of the procedures and claims advertised may be dangerous if not executed by a qualified medical practitioner. Readers are warned that they should carefully consider and verify the advertiser's credentials.

Kalahari Bulletin and Media24 do not accept any liability whatsoever in respect of any of the services or goods advertised.

15 January 2019



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NEMA PUBLIC PARTICIPATION PROCESS

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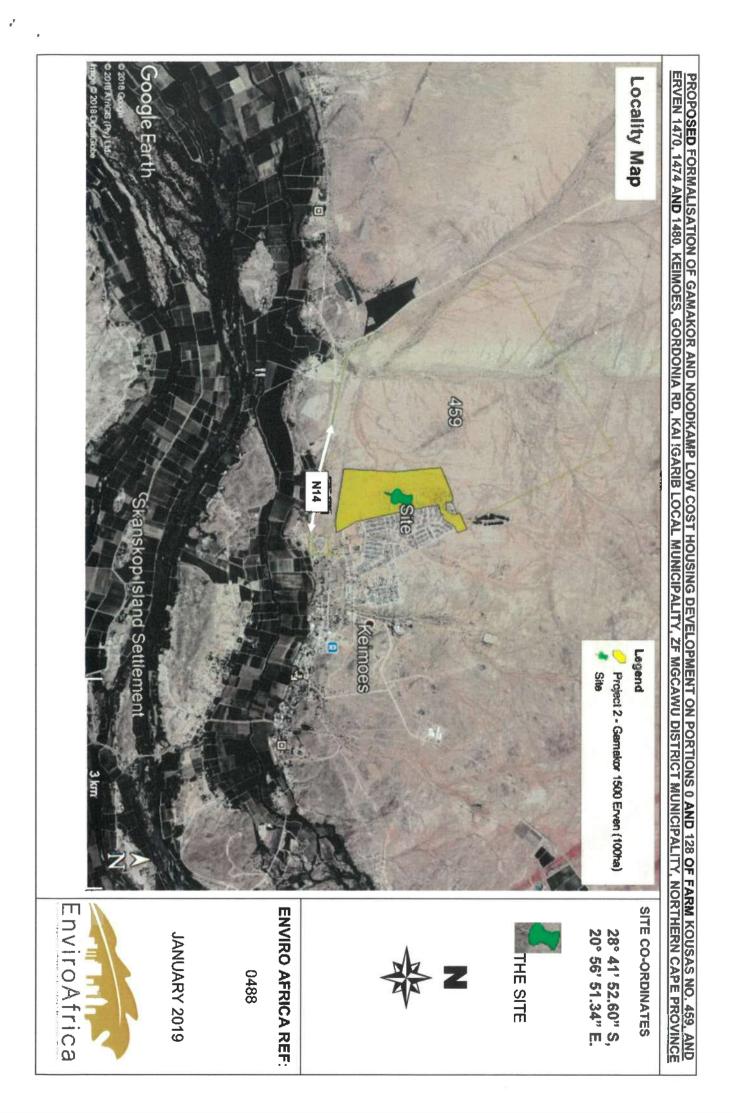
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E-mail	Fax	Telephone	Code	Town/City	Postal Address	Affiliation	Surname	Initials/Name	No. Title	z
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oriba.denc@gmall.com ORiba@ncpg.gov.2a	0538313530	060 991 4817	0088	Upington	Provincial Building (First Floor), Corner of Rivier & Nelson Mandela Road, Upington, 3900	Northern Cape Department of Environment and Nature Conservation	Riba	Ordain	Mr.	7.7

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Sent:	Tuesday, 15 January 2019 12:34 PM
To:	'mm@kaigarib.gov.za'; 'mayor@kaigarib.gov.za'; 'saccovictor6@gmail.com'; 'JacolineMa'; 'AbrahamsA@dws.gov.za'; 'shibambus@dws.gov.za'; 'Schwartz Chantel
	(UPN)'; 'TTshimakwane'; 'ORiba'; 'Ordain Riba'; 'sylvia.moholo@dpw.gov.za'; 'nhiggitt@sahra.org.za'; 'marinakwgv@isat.co.za'
Cc:	'EnviroAfrica :Admin'
Subject:	Initial Invitation to Register as 1&APs: Proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas
	No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu Di
Attachments:	Initial notification letters_Gamakor Behuising - 15 Jan 2019.pdf

Dear Interested and Affected Parties,

Interested and Affected Parties (I&APs) are hereby notified of the application and invited to register (in writing) and/or provide initial comments and identify any issues, concerns or opportunities relating to this project to the contact details provided below, on or before 18 February 2019. In order to register or submit comment, I&APs should refer to the project name, and provide their name, address & contact details (indicating your preferred method of notification) and an indication of any direct business, financial, personal, or other interest which they have in the application. You are also requested to pass this information to any person you feel should be notified. Please note that future correspondence will only be sent to registered Interested and Affected Parties.

Please note that only Registered I&APs:

- will be notified of the availability of reports and other written submissions made (or to be made) to the Department by the applicant, and be entitled to comment on these reports and submissions;

- will be notified of the outcome of the application, the reasons for the decision, and that an appeal may be lodged against a decision; and

- will be notified of the applicant's intention to appeal the decision of the competent authority, together with an indication of where and for what period the appeal submission will be available for inspection.

Consultant: EnviroAfrica CC. P.O. Box 5367, Helderberg, 7135 / Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: admin@enviroafrica.co.za / emile@enviroafrica.co.za

In addition, please find attached notification letter dated 15 January 2019.

Kind regards,

Emile Esquire



Environmental Consultant

EnviroAfrica cc

- p: +27 21 851 1616 f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Sent:	Emile Esquire <emile@enviroafrica.co.za> Tuesday, 15 January 2019 2:51 PM</emile@enviroafrica.co.za>
То:	'mm@kaigarib.gov.za'; 'mayor@kaigarib.gov.za'; 'saccovictor6@gmail.com'; 'JacolineMa'; 'AbrahamsA@dws.gov.za'; 'shibambus@dws.gov.za'; 'Schwartz Chantel (UPN)'; 'TTshimakwane'; 'ORiba'; 'Ordain Riba'; 'sylvia.moholo@dpw.gov.za';
Subject:	'nhiggitt@sahra.org.za'; 'marinakwgv@isat.co.za'; 'mariuslouw111@gmail.com'; 'minibos@yahoo.com'; 'dewaal@kaigarib.gov.za' Initial Invitation to Register as I&APs: Proposed formalisation of Gamakor and
· · · · · · · · ·	Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu Di
Attachments:	Initial notification letters_Gamakor Behuising - 15 Jan 2019.pdf

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- will be notified of the outcome of the application, the reasons for the decision, and that an appeal may be lodged against a decision; and

- will be notified of the applicant's intention to appeal the decision of the competent authority, together with an indication of where and for what period the appeal submission will be available for inspection.

Consultant: EnviroAfrica CC. P.O. Box 5367, Helderberg, 7135 / Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: admin@enviroafrica.co.za / emile@enviroafrica.co.za

In addition, please find attached notification letter dated 15 January 2019.

Kind regards,

Emile Esquire



Environmental Consultant

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- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

MAILDROPS AND POSTER PLACMENT: PROPOSED GAMAKOR AND NOODKAMP LOW COST HOUSING PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE – 27 NOVEMBER 2018





Figure 5: A2 poster placed against the fence at the site, looking in a western direction. A2 poster placed adjacent to a Tuck Shop along Alwyn Street.



Figure 7: A2 poster placed against the fence at 7de Laan Tuck Shop. Looking in a western direction.



Figure 6: A2 poster placed against the fence at 7de Laan Tuck Shop. Looking in a north-western direction.



Figure 8: A2 poster placed against the fence at 7de Laan Tuck Shop. Looking in a western direction.



Figure 9: A2 poster placed against the fence at 7de Laan Tuck Shop. Looking in a northern direction.



Figure 10: Maildrops done at informal dwellings on site.



Figure 15: Maildrops done at informal dwellings on site.

Figure 16: Maildrops done at informal dwellings on site.



Figure 17: Maildrops done at informal dwellings on site. Looking in a southern direction.



Figure 18: Maildrops done at informal dwellings on site. Looking in a southern direction.



Figure 19: A3 Poster placed against the gate at Star Tuck Shop. Looking in a north-eastern direction.



Figure 19: A3 Poster placed against the gate at Star Tuck Shop.



Figure 19: A3 Poster placed against the gate at Star Tuck Shop. Looking in a north-eastern direction.



Figure 19: The area to the south of Star Tuck Shop, looking in a northern direction.



From: Sent: To: Cc: Subject:	Emile Esquire <emile@enviroafrica.co.za> Tuesday, 10 March 2020 3:55 PM 'Natasha Higgitt' 'Jackie Enviro Africa' RE: Initial Invitation to Register as I&APs: Noodkamp low cost housing development No. 459, and Erven 1470, 1474 and 1480, Municipality, ZF Mgcaw</emile@enviroafrica.co.za>	Proposed formalisation of Gamakor and nt on Portions 0 and 128 of Farm Kousas
Tracking:	Recipient	Read
	'Natasha Higgitt'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/03/11 10:18 AM

Dear Natasha,

Your e-mail correspondence dated 16 January 2019, refers.

Please note that EnviroAfrica has appointed UBIQUE Heritage Consultants to undertake the required Heritage Impact Assessment (HIA) report.

The HIA is completed and will be attached the Draft Scoping Report that will go out for public comment in due course.

UBIQUE Heritage Consultants will create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process.

Kind regards,

Emile Esquire



Environmental Consultant EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Natasha Higgitt <nhiggitt@sahra.org.za> Sent: Wednesday, 16 January 2019 10:26 AM To: Emile Esquire <emile@enviroafrica.co.za>

Subject: RE: Initial Invitation to Register as I&APs: Proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcaw

Good morning,

Thank you for notifying SAHRA of the proposed development. Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: <u>http://sahra.org.za/sahris/</u>. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions.

Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA.

Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA.

Kind regards,

From: Emile Esquire < emile@enviroafrica.co.za>

Sent: Tuesday, January 15, 2019 12:34 PM

To: mm@kaigarib.gov.za; mayor@kaigarib.gov.za; saccovictor6@gmail.com; 'JacolineMa'

<<u>JacolineMa@daff.gov.za</u>>; <u>AbrahamsA@dws.gov.za</u>; <u>shibambus@dws.gov.za</u>; 'Schwartz Chantel (UPN)' <<u>SchwartzC@dws.gov.za</u>>; 'TTshimakwane' <<u>Ttsimakwane@ncpg.gov.za</u>>; 'ORiba' <<u>ORiba@ncpg.gov.za</u>>; 'Ordain Riba' <<u>oriba.denc@gmail.com</u>>; <u>sylvia.moholo@dpw.gov.za</u>; Natasha Higgitt <<u>nhiggitt@sahra.org.za</u>>; marinakwgv@isat.co.za

Cc: 'EnviroAfrica :Admin' <admin@enviroafrica.co.za>

Subject: Initial Invitation to Register as I&APs: Proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai IGarib Municipality, ZF Mgcawu Di

Dear Interested and Affected Parties,

Interested and Affected Parties (I&APs) are hereby notified of the application and invited to register (in writing) and/or provide initial comments and identify any issues, concerns or opportunities relating to this project to the contact details provided below, on or before 18 February 2019. In order to register or submit comment, I&APs should refer to the project name, and provide their name, address & contact details (indicating your preferred method of notification) and an indication of any direct business, financial, personal, or other interest which they have in the application. You are also requested to pass this information to any person you feel should be notified. Please note that future correspondence will only be sent to registered Interested and Affected Parties.

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- will be notified of the applicant's intention to appeal the decision of the competent authority, together with an indication of where and for what period the appeal submission will be available for inspection.

Consultant: EnviroAfrica CC. P.O. Box 5367, Helderberg, 7135 / Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: admin@enviroafrica.co.za / emile@enviroafrica.co.za

In addition, please find attached notification letter dated 15 January 2019.

Kind regards,



Environmental Consultant EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

Natasha Higgitt

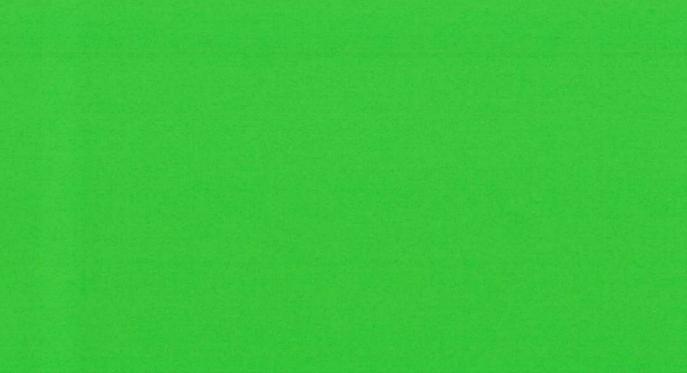
Heritage Officer: Archaeology, Palaeontology and Meteorites Unit

South African Heritage Resources Agency - A nation united through heritage -

T: +27 21 462 4502/ 8660| C:+27 82 507 0378| F:+27 21 462 4509 E: nhiggitt@sahra.org.za | 111 Harrington Street | Cape Town |







From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Thursday, 28 March 2019 10:40 AM
То:	'SonetD@l2b.co.za'
Subject:	RE: Gamakor and Noodkamp low cost housing
Attachments:	Initial notification letters_Gamakor Behuising - 15 Jan 2019.pdf

Dear Sonet,

Your email correspondence dated 27 March 2019, refers.

Your name will be placed on the list of registered Interested and Affected Parties (I&APs) for the aforementioned project.

However, please note that the initial Public Participation Process (PPP) closed on 18 February 2019.

Please find attached BID for the aforementioned project.

Kind regards,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154 a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Sonet Du Plooy <<u>SonetD@l2b.co.za</u>> Sent: March 27, 2019 9:47 AM To: <u>admin@enviroafrica.co.za</u> Subject: Gamakor and Noodkamp low cost housing

Good morning,

Your company is currently conducting a Basic Impact Assessment for the establishment of a proposed Development of portions 0 and 128 of farm Kousas to be known as Gamakor and Noodkamp low cost housing. Please could you forward me the BID for this application and register me as a Interested & Affected party?

Thanking you in anticipation of a favourable response.

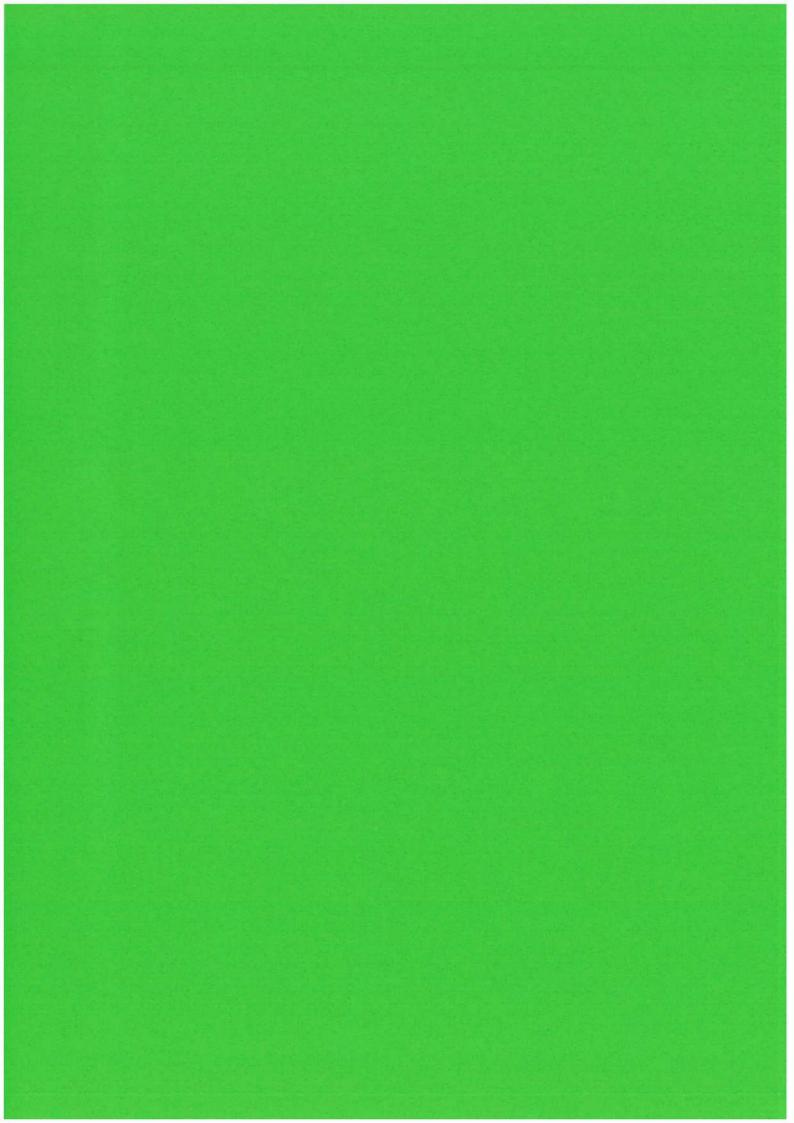
Kind Regards

Daily Tenders Department

Leads 2 Business (<u>www.L2B.co.za</u>) Tel: 0860 836337 0860 TENDER Fax: 033 3435882

This e-mail is for the intended addressee only. If you have received it in error, please notify the sender by e-mail. Dissemination or copying is prohibited unless permitted by the sender, and then only by the intended addressee. Whilst reasonable measures are used to guard against the transmission of malicious code, no liability is accepted for its transmission. If this e-mail is not related to the business of Cedrus Internet Solutions (Pty) Ltd, it is sent by the above mentioned in their individual capacity and not on behalf of Cedrus Internet Solutions (Pty) Ltd.

Please note that any views expressed in this email may be those of the originator and do not necessarily reflect those of Cedrus Internet Solutions (Pty) Ltd.



From:	Sherina Shawe <sherinas@l2b.co.za></sherinas@l2b.co.za>
Sent:	Wednesday, 11 March 2020 8:32 AM
To:	Emile Esquire (emile@enviroafrica.co.za)
Subject:	Re: Gamakor and Noodkamp Low Cost Housing

Thank you :)

Kind Regards

Sherina Shawe Regional Content Researcher Private Projects

Leads 2 Business (www.L2B.co.za)

Tel: 0860 836337 0860 TENDER Fax: 033 3435882

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Please note that any views expressed in this email may be those of the originator and do not necessarily reflect those of Cedrus Internet Solutions (Pty) Ltd. --

On 2020/03/11 08:27, Emile Esquire (emile@enviroafrica.co.za) wrote:

Dear Sherina,

Your email of earlier today, refers.

Thank you for confirming that Karen is no longer involved in the project.

Please note that I have added your name to the list of I&APs for the aforementioned project.

Kind regards,

Emile Esquire



P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Sherina Shawe <u><SherinaS@l2b.co.za></u> Sent: Wednesday, 11 March 2020 7:48 AM To: Emile Esquire (<u>emile@enviroafrica.co.za</u>) <u><emile@enviroafrica.co.za></u>; <u>KarenC@l2b.co.za</u> Cc: 'Jackie | Enviro Africa' <u><info@enviroafrica.co.za></u> Subject: Re: Gamakor and Noodkamp Low Cost Housing

Good Morning Emile

Please may I ask that you add myself as Karen has leaft and I have taken over her projects :)

Much appreciated.

Kind Regards

Sherina Shawe Regional Content Researcher Private Projects

Leads 2 Business (www.L2B.co.za)

Tel: 0860 836337 0860 TENDER Fax: 033 3435882

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Please note that any views expressed in this email may be those of the originator and do not necessarily reflect those of Cedrus Internet Solutions (Pty) Ltd. --

On 2020/03/10 15:49, Emile Esquire (emile@enviroafrica.co.za) wrote:

Dear Karen Clark,

Your email correspondence dated 19 February 2019, refers.

Please note that your name are now placed on the list of registered Interested and Affected Parties (I&APs) and you will receive an electronic copy of the Draft Scoping Report that will go out for public comment in due course.

Kind regards,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154 a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Karen Clark <<u>KarenC@l2b.co.za</u>> Sent: February 19, 2019 4:39 PM To: <u>admin@enviroafrica.co.za</u> Subject: Gamakor and Noodkamp Low Cost Housing

Good afternoon,

I trust you are well.

I see that I am late in my request to be added as an I&AP, however, I do not have any queries or comments. I would just like to receive notifications of future correspondence.

Please kindly send me the BID for this housing development.

Thank you in advance and have a good evening.

--

Kind Regards,

Karen Clark Regional Content Researcher

Leads 2 Business (<u>www.L2B.co.za</u>) Tel: 033 343 1130 or 0860 836337 (0860 TENDER) Fax: 033 343 5882

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Please note that any views expressed in this email may be those of the originator and do not necessarily reflect those of Cedrus Internet Solutions (Pty) Ltd.

Date	Comment	I&AP	Project	Response	Respondent
15/01/2019	Good morning, Thank you for notifying SAHRA of the proposed development. Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: http://sahra.org.za/sahris/. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions. Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA. Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA. Kind regards,	SAHRA	Gamakor Housing Development	Dear Natasha, Your e-mail correspondence dated 16 January 2019, refers. Please note that EnviroAfrica has appointed UBIQUE Heritage Consultants to undertake the required Heritage Impact Assessment (HIA) report. The HIA is completed and will be attached the Draft Scoping Report that will go out for public comment in due course. UBIQUE Heritage Consultants will create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. Kind regards,	EnviroAfrica
19/02/2019	Good afternoon, I trust you are well. I see that I am late in my request to be added as an I&AP, however, I do not have any queries or comments. I would just like to receive notifications of future correspondence. Please kindly send me the BID for this housing development. Thank you in advance and have a good evening. - Kind Regards, Karen Clark	Karen Clark	Gamakor Housing Development	Dear Karen Clark, Your email correspondence dated 19 February 2019, refers. Please note that your name are now placed on the list of registered Interested and Affected Parties (I&APs) and you will receive an electronic copy of the Draft Scoping Report that will go out for public comment in due course. Kind regards,	EnviroAfrica
11/03/2020	Good Morning Emile Please may I ask that you add myself as Karen has leaft and I have taken over her projects :) Much appreciated. Kind Regards	Sherina Shawe	Gamakor Housing Development	Dear Sherina, Your email of earlier today, refers. Thank you for confirming that Karen is no longer involved in the project. Please note that I have added your name to the list of I&APs for the aforementioned project. Kind regards,	EnviroAfrica
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BOTANICAL ASSESSMENT

GAMAKOR & NOODKAMP LOW COST HOUSING

Proposed formalisation of the Gamakor and Noodkamp housing development on the Remainder and Portion 128of the Farm Kousas No. 459 and Erven 1470, 1474 and 1480, Gordonia road, Keimoes.

Kai !Garib Local Municipality, Northern Cape Province.



6 February 2020

P.J.J. Botes (Pr.Sci.Nat: 400184/05)

Registered Professional Botanical, Environmental and Ecological Scientist

22 Buitekant Street Bredasdorp 7280 Cell: 082 921 5949 Fax: 086 611 0726 Email: peet@pbconsult.co.za

SUMMARY - MAIN CONCLUSIONS

VEGETATION	Bushmanland Arid Grassland:
TYPE	Bushmanland Arid Grassland is not considered a threatened vegetation type, with more than 99% remaining. However only 4% is formally conserved (Augrabies Falls National Park). Further conservation options must thus be investigated. The Northern Cape CBA Map (2016) identifies biodiversity priority areas, called Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs), which, together with protected areas, are important for the persistence of a viable representative sample of all ecosystem types and species as well as the long-term ecological functioning of the landscape as a whole (Holness & Oosthuysen, 2016). The NCCBA maps were used to guide the identification of potential significant sites.
VEGETATION ENCOUNTERED	Bushmanland Arid Grassland is generally described as a sparsely vegetated (semi-desert) low shrubland dominated by white grasses (<i>Stipagrostis</i> species) on gently sloping or irregular plains, which can, in years of abundant rainfall, have rich displays of annual herbs. However, the white grasses are usually prominent after recent rains.
	In this case the absence of recent rains, as well as grazing by domestic livestock meant that the white grassy layer was mostly absent, and only a sparse low shrubland remained. Because of the arid nature of the region (and the unpredictability of rainfall) the carrying capacity of the veld is very low and overgrazing had an extremely negative effect on many vegetation types (with destruction of natural vegetation quite common near settlements). In addition, a large portion (mostly the eastern section) of the footprint was already transformed as a result of informal settlement and housing (Figure 5). Within the remainder of the natural veld two plant communities were observed, closely associated
	with variations in soil type and depth. They were:
	• On the shallow quartz rich rocky soils a very sparse (semi-desert) low shrubland were observed, dominated by <i>Salsola tuberculata</i> and <i>Justicia australis</i> , with <i>Aloe claviflora</i> also very common.
	 On the deeper sandy soils in the slight depressions associated with the seasonal watercourses a denser and larger shrub and tree layer was encountered, dominated by Parkinsonia africana and Senegalia mellifera.
CONSERVATION PRIORITY AREAS	According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located <u>within a terrestrial CBA</u> . Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA. The site will not impact on any centre of endemism.
CONNECTIVITY	The proposed activity will result in a permanent footprint enlargement of the existing housing scheme by approximately 100 ha. However, the proposed footprint joins up with the existing urban edge and should not have any significant additional impact on connectivity.
LAND-USE	The footprint is located on municipal land adjacent to an existing urban area. Portions of the footprint is still in relative good conditions (although heavily grazed), but half had already been transformed by illegal structures (settlement). Remaining natural veld is utilised for livestock grazing by the local community.
PROTECTED PLANT SPECIES	Three <i>Vachellia erioloba</i> (Camel Thorn) trees (NFA protected) and five NCNCA protected plant was observed. It is recommended that the Camel thorn trees are protected and that <i>Aloe</i> and <i>Boscia</i> plants are search & rescued.
WATER COURSES AND WETLANDS	The most significant feature of the study area, influencing topography is the seasonal drainage line that runs from northeast to southwest through the northern part of the property, draining towards the Friesdale Spruit, which drains into the Orange River. Please refer to the freshwater specialist report for recommendations (Watsan Africa, 2020).

MAINThe terrestrial habitat associated with the project footprint is considered to be of a moderateCONCLUSIONsensitivity based on the following factors:

- The vegetation type is classified as least threatened;
- However, the project footprint overlaps a CBA;
- The floral habitat and natural systems have been impacted, by grazing and urban related activities, but portions still functions relatively well;
- The floral diversity is very low;
- No special habitats or features were observed within the footprint;
- No red-list species were encountered, but one nationally protected tree and five provincially protected plant species was encountered.

The proposed development will result in the permanent transformation of approximately 100ha of natural veld for human settlement. According to the impact assessment given in Table 7, with good environmental control, the development is likely to result in a **MEDIUM** impact on the environment.

However, with the correct mitigation it is unlikely that the development will contribute significantly to any of the following:

- Significant loss of vegetation type and associated habitat.
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to construction and operational activities.
- Loss of local biodiversity and threatened plant species.
- Loss of ecosystem connectivity.

WITH THE AVAILABLE INFORMATION IT IS RECOMMENDED THAT PROJECT BE APPROVED, WITH THE PROPOSED MITIGATION ACTIONS.

NO-GO OPTION The development will result in significant socio-economic gain, while the no-go option will not contribute significantly to national or provincial conservation targets.

INDEPENDENCE & CONDITIONS

PB Consult is an independent entity with no interest in the activity other than fair remuneration for services rendered. Remunerations for services are not linked to approval by decision making authorities and PB Consult have no interest in secondary or downstream development as a result of the authorization of this proposed project. There are no circumstances that compromise the objectivity of this report. The findings, results, observations and recommendations given in this report are based on the author's best scientific and professional knowledge and available information. PB Consult reserve the right to modify aspects of this report, including the recommendations if new information become available which may have a significant impact on the findings of this report.

RELEVANT QUALIFICATIONS & EXPERIENCE OF THE AUTHOR

Mr. Peet Botes holds a BSc. (Hons.) degree in Plant Ecology from the University of Stellenbosch (Nature Conservation III & IV as extra subjects). Since qualifying with his degree, he had worked for more than 20 years in the environmental management field, first at the Overberg Test Range (a Division of Denel) managing the environmental department of OTR and being responsible for developing and implementing an ISO14001 environmental management system, ensuring environmental compliance, performing environmental risk assessments with regards to missile tests and planning the management of the 26 000 ha of natural veld, working closely with CapeNature (De Hoop Nature Reserve).

In 2005 he joined Enviroscientific, an independent environmental consultancy specializing in wastewater management, botanical and biodiversity assessments, developing environmental management plans and strategies, environmental control work as well as doing environmental compliance audits and was also responsible for helping develop the biodiversity part of the Farming for the Future audit system implemented by Woolworths. During his time with Enviroscientific he performed more than 400 biodiversity en environmental legal compliance audits.

During 2010 he joined EnviroAfrica in order to move back to the biodiversity aspects of environmental management. Experience with EnviroAfrica includes NEMA EIA applications, environmental management plans for various industries, environmental compliance audits, environmental control work as well as more than 70 biodiversity & botanical specialist studies.

Towards the end of 2017, Mr Botes started his own small environmental consulting business focusing on biodiversity & botanical assessments, biodiversity management plans and environmental compliance audits.

Mr. Botes is a registered Professional Botanical, Environmental and Ecological Scientists at SACNASP (South African Council for Natural Scientific Professions) as required in terms of Section 18(1)(a) of the Natural Scientific Professions Act, 2003, since 2005.

DECLARATION OF INDEPENDENCE

THE INDEPENDENT PERSON WHO COMPILED A SPECIALIST REPORT OR UNDERTOOK A SPECIALIST PROCESS

I Petrus, Jacobus, Johannes Botes, as the appointed independent specialist hereby declare that I:

- act/ed as the independent specialist in this application;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and
- do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014, as amended, and any specific environmental management Act;
- have and will not have no vested interest in the proposed activity proceeding;
- have disclosed, to the applicant, EAP and competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014 and any specific environmental management Act;
- am fully aware of and meet the responsibilities in terms of NEMA, the Environmental Impact Assessment Regulations, 2014 (specifically in terms of regulation 13 of GN No. R. 326) and any specific environmental management Act, and that failure to comply with these requirements may constitute and result in disqualification;
- have ensured that information containing all relevant facts in respect of the specialist input/study
 was distributed or made available to interested and affected parties and the public and that
 participation by interested and affected parties was facilitated in such a manner that all interested
 and affected parties were provided with a reasonable opportunity to participate and to provide
 comments on the specialist input/study;
- have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- have ensured that the names of all interested and affected parties that participated in terms of the specialist input/study were recorded in the register of interested and affected parties who participated in the public participation process;
- have provided the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not; and
- am aware that a false declaration is an offence in terms of regulation 13 of GN No. R. 326.

Note: The terms of reference must be attached.

Signature of the specialist:

PB Consult (Sole Proprietor)

Name of company:

4 February 2020

Date:

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1. INTRODUCTION

The Kai !Garib Local Municipality are in the process of formalizing the Gamakor and Noodkamp low cost housing (LCH) project, which is located to the north-west of Keimoes. The aim is to rezone and subdivide about 1 500 new erven for low cost housing, which will include associated infrastructure such as water, electricity, sewage and solid waste removal. The footprint for this development will be approximately 104 ha. However, it must be noted that many of this area has already been settled by local inhabitants.

The study areas includes (Please refer to Figure 1 - 2):

- The remainder of Farm Kousas No. 459, Keimoes;
- Portion 128 of Farm Kousas No. 459, Keimoes;
- Erven 1470, 1474 & 1480, Keimoes

The proposed development will result in the transformation of a further 50-60 ha of remaining natural veld, which triggers NEMA EIA activities. EnviroAfrica was appointed to perform the NEMA EIA application and PB Consult was appointed to conduct a botanical assessment of the proposed development.

Only one vegetation type is expected to be impacted by the proposed development, namely Bushmanland Arid Grassland (considered "Least Threatened" in terms of the National list of ecosystems that are threatened and in need of protection). Desktop studies indicated that the site is still likely to support natural vegetation including potentially protected tree species.

However, the site also shows signs of being partially transformed already (due to existing housing development), while its proximity to the urban edge would certainly have resulted in some impacts associated with urban development, which were supported by the findings of the site visit.

1.1. TERMS OF REFERENCE

The terms of reference for this appointment were to:

- Evaluate the proposed site(s) in order to determine whether any significant botanical features will be impacted as a result of the proposed development.
- Determine and record the position of any plant species of special significance (e.g. protected tree species, or rare or endangered plant species) that should be avoided or that may require "search & rescue" intervention.
- Make recommendations on impact minimization should it be required
- Consider short- to long-term implications of impacts on biodiversity and highlight irreversible impacts or irreplaceable loss of species.

2. STUDY AREA

2.1. LOCATION & LAYOUT

Keimoes is located in the Northern Cape Province where the R26 (Brandvlei road) meets the N14 (Springbok-Upington road), Refer to Figure 1). The proposed development is located to the northwest outskirts of Keimoes and overlaps portions of the Remainder and Portion 128 of the Farm Kousas No. 459 as well as Erven 1470, 1474 and 1480 (Keimoes) (Refer to Figure 1 and Figure 2).

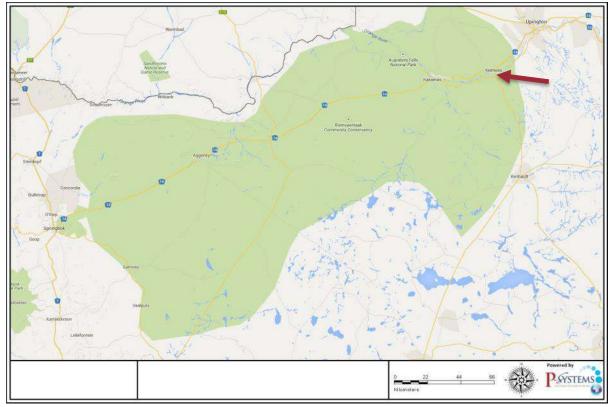


Figure 1: Map showing the location of Keimoes in the Northern Cape Province

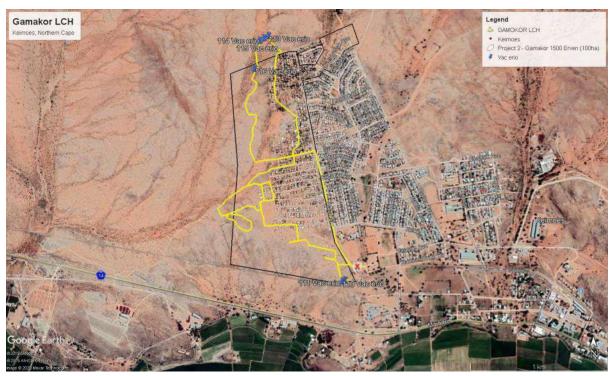
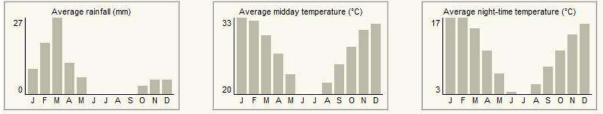


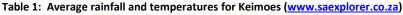
Figure 2: Location of the proposed Gamakor LCH, to the northwest of Keimoes

2.2. <u>CLIMATE</u>

All regions with a rainfall of less than 400 mm per year are regarded as arid. Keimoes receives on average approximately 84 mm of rain per year (mainly during autumn). Table 1 below gives the average rainfall values

(left) and average temperatures (centre and right) for Keimoes per month. It receives the lowest rainfall (0 mm) in June and the highest (27 mm) in March. The monthly distribution of average daily maximum temperatures shows that the average midday temperatures for Keimoes range from 19.8°C in June to 33°C in January. On average, the coldest nights can be expected during July with night-time temperatures averaging 3°C (www.saexplorer.co.za).





2.3. <u>TOPOGRAPHY</u>

The most significant feature of the study area, influencing topography is the seasonal drainage line that runs from northeast to southwest through the northern part of the property, draining towards the Friesdale Spruit, which drains into the Orange River. The study area can be described as flat to slightly undulating (especially the southern portion of the site). However, the site has a slight slope from northeast to southwest (and north to south) as the landscape drains towards the Orange River. Elevation drops from approximately 758 m (northern boundary) to about 738 m (at the southern boundary) over a distance of just more than 1.72 km, with a maximum slope of 1.6% and an average slope of only 0.4%.

In general aspect is not expected to have any significant influence on the vegetation. The main environmental feature that is likely to influence vegetation will be geographical features such as drainage lines and variations in soils. As is typical of this part of the Northern Cape, small seasonal drainage lines were present on the site. In terms of vegetation, most of these drainage lines are probably not significant, apart from the larger indigenous trees that is often associated with such drainage lines and which in turns can support its own localized ecological habitat.

2.4. <u>GEOLOGY AND SOILS</u>

According to Mucina & Rutherford (2006), the geology is dominated by mudstones and shales of the Ecca Group (Prince Albert and Volksrust Formations) and Dwyka tillites, both of the early Karoo age. About 20% of rock outcrops are formed by Jurassic intrusive dolerite sheets and dykes. The soils are described as soils with minimal development, usually shallow on hard or weathering rock, Glenrosa and Mispah forms, with lime generally present in the entire landscape (Fc land type) and, to a lesser extent, red-yellow apedal, freely drained soils with a high base status and usually <15% clay (Ah and Ai land types) are also found. The salt content in these soils is very high. Lime is generally present in part or most of the landscape.

3. EVALUATION METHOD

Desktop studies coupled with a site visit were performed. The survey was conducted by walking and driving the site and examining, marking and photographing any area of interest. The yellow line in Figure 3 shows the route that was walked and drive during the site visit. The site visit was conducted during February 2019. The

timing of the site visit was reasonable in that, all perennial plants were identifiable, but the site was clearly very dry at the time of the visit. The author is confident that a fairly good understanding of the biodiversity status of the site was obtained (having done a number of studies in the Keimoes / Kakamas areas). Confidence in the findings is high.

The site visit started by driving slowly through the site in order to get an overall "feel" of the landscape and vegetation within the footprint. It also serves to identify differences in the landscape that may result in differences in plant community or species composition. The actual survey was then done, by walking through the sites. A hand-held Garmin GPSMAP 62s was used to track the sampling route and for recording waypoints of locations of specific importance, like protected trees (Figure 3). During the survey notes, together with a photographic record, were compiled for the vegetation and landscape.

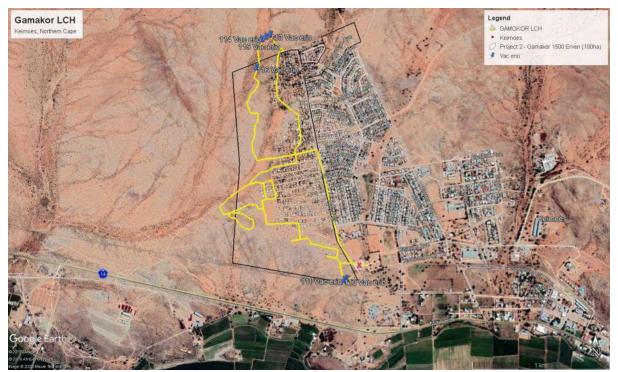


Figure 3: The proposed footprint (black) and the routes followed during the survey (yellow)

During the site visit the author endeavoured to identify and record all significant biodiversity features, including rivers, streams or wetlands, special plant species and or specific soil conditions which might indicate special botanical features (e.g. rocky outcrops or silcrete patches).

The following general observations were made from the desktop studies and the site visit or evaluation:

- The western portion of the proposed footprint still include areas covered in natural land, but most of the eastern half of the proposed footprint are already settled or occupied by informal housing;
- The vegetation type conforms to the expected Bushmanland Arid Grassland, but shows two community variations, as a result of variations in soils;
- According to Van Wyk & Smith (2001) the footprint is not located within centre of endemism.

4. THE VEGETATION

The Northern Cape contains about 3500 plant species in 135 families and 724 genera, with about 25% of this flora endemic to the region. It is also home to an exceptionally high level of insect and reptile endemism, with new species still being discovered. However, it must be noted that this remarkable diversity is not distributed evenly throughout the region, but is <u>concentrated in many local centres of endemism</u> (NDBSP, 2008).

The Keimoes area would be classified as a desert region. In accordance with the Vegetation map of South Africa, Lesotho and Swaziland (Mucina & Rutherford, 2006, as updated in the 2012 beta version) only one broad vegetation type is expected in the proposed area and its immediate vicinity, namely **Bushmanland Arid Grassland** (Figure 4). More than 99% of this vegetation still remains, but only 4% is formally conserved (Augrabies Falls National Park). According to the National list of ecosystems that are threatened and in need of protection (GN 1002, December 2011), Bushmanland Arid Grassland, is classified as *Least Threatened*.

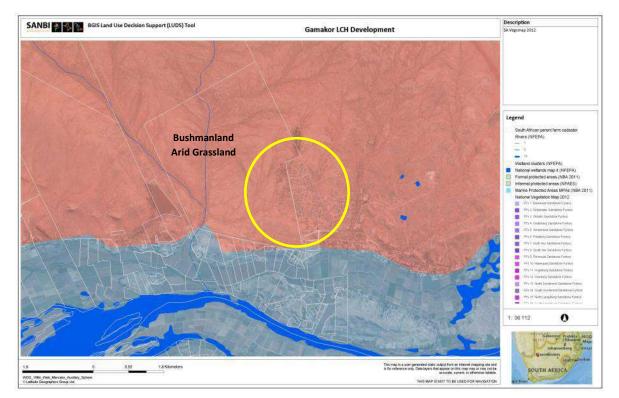


Figure 4: Vegetation map of South Africa (2012 beta 2 version), showing the Keimoes area.

According to Mucina and Rutherford (20016), Bushmanland Arid Grassland is found in the Northern Cape Province spanning about one degree of latitude from around Aggeneys in the west to Prieska in the east. The southern border of the unit is formed by edges of the Bushmanland Basin while in the north-west this vegetation unit borders on desert vegetation (north-west of Aggeneys and Pofadder). The northern border (in the vicinity of Upington) and the eastern border (between Upington and Prieska) are formed with often intermingling units of Lower Gariep Broken Veld, Kalahari Karroid Shrubland and Gordonia Duneveld. Most of the western border is formed by the edge of the Namaqualand hills. Altitude varies from $600 - 1\ 200\ m$.

4.1. <u>The Vegetation in context</u>

Bushmanland Arid Grassland is part of the Nama-Karoo Biome, which is a large <u>arid landlocked</u> region on the central plateau of the western half of South Africa, extending into Namibia. It is flanked by the Succulent Karoo to the west and south, desert to the northwest, arid Kalahari Savanna to the north, Grassland to the northeast, Albany Thicket to the southeast and small parts of Fynbos to the south. In South Africa, only the Desert Biome has a higher variability in annual rainfall and only the Kalahari Savanna greater extremes in temperature. The Nama-Karoo receives most of its rainfall in summer, especially in late summer (Mucina *et. al.*, 2006).

Climate is essentially continental and with almost <u>no effect of the ameliorating influences of the oceans</u>. <u>Rainfall is low and unreliable</u>, peaking in March. <u>Droughts are unpredictable and often prolonged</u>. <u>Summers</u> <u>are hot and winters cold</u> with temperature extremes ranging from -5°C in winter to 43°C in summer. However, <u>rainfall intensity can be high</u> (e.g. episodic thunderstorm and hail storm events). This coupled with the generally low vegetation cover associated with aridity and grazing pressure by domestic stock over the last two centuries, raises the <u>potential for soil erosion</u>. In semi-arid environments such as the Nama-Karoo, <u>nutrients</u> <u>are generally located near the soil surface</u>, making it vulnerable to sheet erosion (Mucina *et. al.*, 2006).

In contrast with the Succulent Karoo, the Nama-Karoo is <u>not particularly rich in plant species</u> and <u>does not</u> <u>contain any centre of endemism</u>. <u>Local endemism is very low</u>, which might indicate a relative youthful biome linked to the remarkable geological and environmental homogeneity of the Nama-Karoo. <u>Rainfall seasonality</u> <u>and frequency are too unpredictable and winter temperatures too low to enable leaf succulent dominance</u> (as in the Succulent Karoo). It is also <u>too dry in summer for dominance by perennial grasses</u> alone and the <u>soils</u> <u>generally to shallow and rainfall too low for dominance by trees</u>. But soil type, soil depth and local differences in moisture availability can cause <u>abrupt changes in vegetation structure and composition</u> (e.g. small drainage lines support more plant species than surrounding plains) (Mucina *et. al.*, 2006).

4.2. VEGETATION ENCOUNTERED

Bushmanland Arid Grassland is generally described as a sparsely vegetated (semi-desert) low shrubland dominated by white grasses (*Stipagrostis* species) on gently sloping or irregular plains, which can, in years of abundant rainfall, have rich displays of annual herbs. However, the white grasses are usually also only prominent after recent rains.

In this case the absence of recent rains, as well as grazing by domestic livestock meant that the white grassy layer was mostly absent, and only a sparse low shrubland remained. Because of the arid nature of the region (and the unpredictability of rainfall) the carrying capacity of the veld is very low and overgrazing had an extremely negative effect on many vegetation types (with destruction of natural vegetation quite common near settlements). In addition, a large portion (mostly the eastern section) of the footprint was already transformed as a result of informal settlement and housing (Figure 5).

Within the remainder of the natural veld two plant communities were observed, closely associated with variations in soil type and depth. They were:

- On the shallow quartz rich rocky soils a very sparse (semi-desert) low shrubland were observed, dominated by *Salsola tuberculata* and *Justicia australis*, with *Aloe claviflora* also very common.
- On the deeper sandy soils in the slight depressions associated with the seasonal watercourses a denser and larger shrub and tree layer was encountered, dominated by *Parkinsonia africana* and *Senegalia mellifera*.

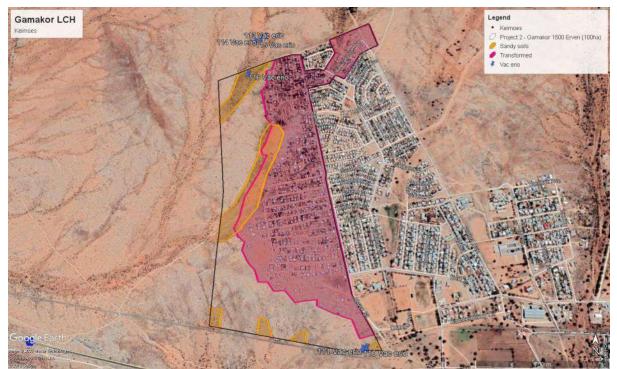


Figure 5: Google image of the footprint, showing the transformed area (purple) and deeper sandy areas (orange)

4.2.1. Vegetation associated with the shallow rocky soils

Most of the remaining natural veld is associated with shallow quartz rich rocky soils. Please note that because of the unpredictability and infrequency of the rainfall the vegetation associated with true quartz fields (e.g. Knersvlakte) will never be able to develop in this area.

The vegetation can be described as a low (<50 cm in height) sparse to very sparse shrubland, low in species composition (not a great variety of species encountered). The shrubland was dominated *Salsola tuberculata* and *Justicia australis* (=*Monechma genistifolium*), with *Aloe claviflora* (Kraalaalwyn), *Mesembryanthemum subnodosum* (often a disturbance indicator) also relatively common.



Photo 1: Typical veld associated with the shallow rocky soils. Note the dominance by *Salsola tuberculata* in this photo. However, this was not always the case and mostly *Justicia australis* or *Mesembryanthemum subnodosum* were also present or common.

Other species in the upper layer included: *Barleria lichtensteiniana, Cynanchum viminale, Kleinia longiflora, Parkinsonia africana, Rhigozum trichotomum, Senegalia mellifera* and the aerial hemiparasite *Tapinanthus oleifolius.* In the lower layer (<20 cm) species like *Acanthopsis disperma* (Halfmensie), *Aptosimum spinescens* (Doringviooltjie), *Blepharis mitrata* and *Tetraena simplex* were observed. Disturbance indicators like *Galenia africana* (Kraalbos) and *Salsola kali* (tumble weed) were also observed in the disturbed or transformed areas.



Photo 2: Looking from west to east over the southern portion of the footprint. Note the dominance by the disturbance indicator, *Mesembryanthemum subnodosum near the disturbance footprint* of the existing houses.



Photo 3: Looking from the middle of the site in a south-westerly direction. Not the dominance by *Justicia australis* in middle of the picture.



Photo 4: One of the rocky outcrops in the south western portion of the footprint. Note the Kraalaalwyn (*Aloe claviflora*) in the foreground and the larger Blackthorn (*Senegalia mellifera*) and *Parkinsonia africana* in the background.

4.2.2. Vegetation associated with the deeper sandy soils

Within the slightly lower lying depressions associated with seasonal drainage lines, deeper sandy soils were encountered, which also supported a denser and larger shrub / small tree layer dominated by *Parkinsonia africana* and *Senegalia mellifera*. Unfortunately, the alien invasive Prosopis tree was also common in some of these areas. The following species were observed: *Asparagus* cf. *cooperi, B. foetida* (occasionally), *Euphorbia braunsii, Justicia australis, Kleinia longifolia, Lycium bosciifolium, Rhigozum trichotomum* and *Vachellia erioloba* (3 individuals within the proposed footprint).



Photo 5: A view over the northern portion of the footprint, overlooking the deeper sandy area in the background.



Photo 6: Note the dominance by *Parkinsonia africana* in the deeper sandy area, with the occasional *Senegalia mellifera* also visible.

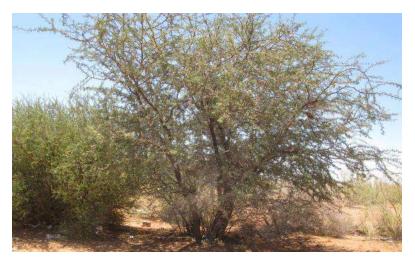


Photo 7: One of the three *Vachellia erioloba* trees within the footprint. This one to the north of the site. Note the large *Senegalia mellifera* next to the Camel Thorn tree.



Photo 8: One of the two *Vachellia erioloba* encountered in a sandy spot to the south of the footprint.

4.2.3. Transformed area

Most of the eastern portion of the footprint is already transformed as a result of informal settlement. The purpose of this application is to formalise this area into a formal urban development. The following pictures shows portions of this area.



Photo 9: Some of the housing in the north eastern section of the footprint



Photo 10: Some of the housing in the south eastern section of the footprint.

4.3. FLORA ENCOUNTERED

Table 2 gives a list of the plant species encountered during this study and their status in terms of the Red List of South African plants, National Environmental Management: Biodiversity Act, Act 10 of 2004 (NEM:BA), National Forest Act, Act 84 of 1998 (NFA), the Northern Cape Nature Conservation Act, Act 9 of 2009 (NCNCA) and Conservation of Agricultural Resources Act, Act 43 of 1983 (CARA).

No.	Species name	FAMILY	Status	Alien & invader species (AIS)
1.	Acanthopsis disperma	ACANTHACEAE	LC	
2.	Aloe claviflora	ASPHODELACEAE	LC NCNCA, Schedule 2 Protected (all species in this Family)	Apply for a NCNCA Flora permit (DENC)
3.	Aptosimum spinescens	SCROPHULARIACEAE	LC	
4.	Asparagus cf. cooperi	ASPARAGACEAE	LC	
5.	Barleria lichtensteiniana	ACANTHACEAE	LC	
6.	Blepharis mitrata	ACANTHACEAE	LC	
7.	Boscia foetida	BRASSICACEAE (CAPPARACEAE)	LC NCNCA, Schedule 2 Protected (all species in this Genus)	Apply for a NCNCA Flora permit (DENC)
8.	Cynanchum viminale (=Sarcostemma viminale)	APOCYNACEAE	NCNCA, Schedule 2 Protected (all species in this Family)	Apply for a NCNCA Flora permit (DENC)
9.	Datura innoxia	BRASSICACEAE	Alien weed	CARA Cat 1; NEMBA Cat 1b
10.	Euphorbia braunsii	EUPHORBIACEAE		
11.	Galenia africana	AIZOACEAE	LC Protected in terms of schedule 2 of the NCNCA	Apply for a NCNCA Flora permit (DENC)
12.	Justicia australis (=Monechma genistifolium)	ACANTHACEAE	LC	
13.	Kleinia longiflora	ASTERACEAE	LC	
14.	Lycium bosciifolium	SOLANACEAE	LC	
15.	Mesembryanthemum subnodosum (=Psilocaulon subnodosum)	AIZOACEAE	LC Protected in terms of schedule 2 of the NCNCA	Apply for a NCNCA Flora permit (DENC)
16.	Parkinsonia africana	FABACEAE	LC	
17.	Prosopis species	FABACEAE	Alien invasive plant species	CARA Cat 2; NEMBA Cat 3
18.	Rhigozum trichotomum	BIGONACEAE	LC	
19.	Salsola kali	AMARANTHACEAE	Naturalised invader	NEMBA Cat 1b
20.	Salsola tuberculata	AMARANTHACEAE		
21.	Senegalia mellifera (=Acacia mellifera)	FABACEAE	LC	
22.	Tapinanthus oleifolius	LORANTHACEAE	LC	
23.	Tetraena simplex (=Zygophyllum simplex)	ZYGOPHYLLACEAE	LC	
24.	Vachellia erioloba	FABACEAE	LC NFA protected species	Apply for a NFA Tree permit (DAFF)

Table 2: List of indigenous species encountered within or near the proposed footprint

4.4. NORTHERN CAPE CRITICAL BIODIVERSITY AREAS

The Northern Cape CBA Map (2016) identifies biodiversity priority areas, called Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs), which, together with protected areas, are important for the persistence of a viable representative sample of all ecosystem types and species as well as the long-term ecological functioning of the landscape as a whole (Holness & Oosthuysen, 2016). The 2016 Northern Cape Critical Biodiversity Area (CBA) Map updates, revises and replaces all older systematic biodiversity plans and associated products for the province (including the Namakwa District Biodiversity Sector Plan, 2008). Priorities from existing plans such as the Namakwa District Biodiversity Plan, the Succulent Karoo Ecosystem Plan, National Estuary Priorities, and the National Freshwater Ecosystem Priority Areas were incorporated. Targets for terrestrial ecosystems were based on established national targets, while targets used for other features were aligned with those used in other provincial planning processes.

Critical biodiversity areas (CBA's) are terrestrial and aquatic features in the landscape that are critical for retaining biodiversity and supporting continued ecosystem functioning and services (SANBI 2007). The primary purpose of CBA's is to inform land-use planning in order to promote sustainable development and protection of important natural habitat and landscapes. CBA's can also be used to inform protected area expansion and development plans.

- <u>Critical biodiversity areas (CBA's)</u> are areas of the landscape that need to be maintained in a natural or near-natural state in order to ensure the continued existence and functioning of species and ecosystems and the delivery of ecosystem services. In other words, if these areas are not maintained in a natural or near-natural state then biodiversity conservation targets cannot be met. Maintaining an area in a natural state can include a variety of biodiversity-compatible land uses and resource uses.
- <u>Ecological support areas (ESA's)</u> are areas that are not essential for meeting biodiversity representation targets/thresholds but which nevertheless play an important role in supporting the ecological functioning of critical biodiversity areas and/or in delivering ecosystem services that support socio-economic development, such as water provision, flood mitigation or carbon sequestration. The degree of restriction on land use and resource use in these areas may be lower than that recommended for critical biodiversity areas.

From a land-use planning perspective it is useful to think of the difference between CBA's and ESA's in terms of where in the landscape the biodiversity impact of any land-use activity action is most significant:

- For CBA's the impact on biodiversity of a change in land-use that results in a change from the desired ecological state is most significant locally at the point of impact through the direct loss of a biodiversity feature (e.g. loss of a populations or habitat).
- For ESA's a change from the desired ecological state is most significant elsewhere in the landscape through the indirect loss of biodiversity due to a breakdown, interruption or loss of an ecological process pathway (e.g. removing a corridor results in a population going extinct elsewhere or a new plantation locally results in a reduction in stream flow at the exit to the catchment which affects downstream biodiversity).

According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located within a terrestrial CBA. Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA.

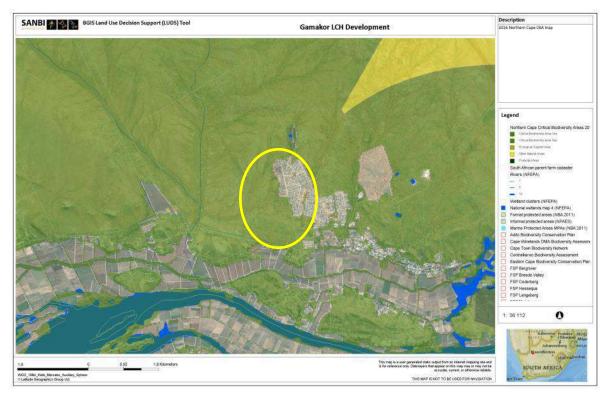


Figure 6: The Northern Cape CBA map showing the location of the proposed development

4.5. <u>POTENTIAL IMPACT ON CENTRES OF ENDEMISM</u>

According to Van Wyk en Smith (2001), the proposed development will not impact on any recognised centre of endemism. The nearest centre of endemism is the Griqualand West Centre which starts west of Delportshoop (approximately 50 km west of the proposed site).

The proposed site does not fall within any recognised centre of endemism.

4.6. THREATENED AND PROTECTED PLANT SPECIES

South Africa has become the first country to fully assess the status of its entire flora. Major threats to the South African flora are identified in terms of the number of plant taxa Red-Listed as threatened with extinction as a result of threats like, habitat loss (e.g. infrastructure development, urban expansion, crop cultivation and mines), invasive alien plant infestation (e.g. outcompeting indigenous plant species), habitat degradation (e.g. overgrazing, inappropriate fire management etc.), unsustainable harvesting, demographic factors, pollution, loss of pollinators or dispersers, climate change and natural disasters (e.g. such as droughts and floods). South Africa uses the internationally endorsed IUCN Red List Categories and Criteria in the Red List of South African plants. However, due to its strong focus on determining risk of extinction, the IUCN system does not highlight species that are at low risk of extinction, but may nonetheless be of high conservation importance. As a result a SANBI uses an amended system of categories in order to highlight species that may be of low risk of extinction but are still of conservation concern (SANBI, 2015).

In the Northern Cape, species of conservation concern are also protected in terms of national and provincial legislation, namely:

- The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007).
- National Forest Act, Act 84 of 1998, provides for the protection of forests as well as specific tree species through the "*List of protected tree species*" (GN 908 of 21 November 2014).
- Northern Cape Nature Conservation Act, Act of 2009, provides for the protection of "specially protected species" (Schedule 1), "protected species" (Schedule 2) and "common indigenous species" (Schedule 3).

4.6.1. Red list of South African plant species

The Red List of South African Plants online provides up to date information on the national conservation status of South Africa's indigenous plants (SANBI, 2015). **No red-listed species** was observed.

4.6.2. NEM: BA protected plant species

The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007). **No NEM: BA protected species was observed**.

4.6.3. NFA Protected plant species

The National Forests Act (NFA) of 1998 (Act 84 of 1998) provides for the protection of forests as well as specific tree species (as updated).

• **Three** *Vachellia erioloba* **trees were** *encountered* within the footprint (Refer to Table 3). There should be no reason to remove these trees.

Waypoint No.	Species name	Coordinates	Comments	Recommendations
110 Vac erio	Vachellia erioloba	S28° 42' 14.9" E20° 57' 08.4"	Young tree (4m). Picture 8	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).
111 Vac erio	Vachellia erioloba	S28° 42' 14.6" E20° 57' 09.1"	Young tree (4m).	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).
116 Vac erio	Vachellia erioloba	S28° 41' 25.3" E20° 56' 44.9"	Mature tree (5m) Picture 7	Do not disturb: Avoid coming nearer than 1 m of the canopy (or drip line).

Table 3: List and location of protected tree species encountered near the proposed site 2, 3 & 9 locations

4.6.4. NCNCA protected plant species

The Northern Cape Nature Conservation Act 9 of 2009 (NCNCA) came into effect on the 12th of December 2011, and also provides for the sustainable utilization of wild animals, aquatic biota and plants. Schedule 1 and 2 of the act give extensive lists of specially protected and protected fauna and flora species in accordance with this act. NB. Please note that all indigenous plant species are protected in terms of Schedule 3 of this act (e.g. any work within a road reserve).

• The following plant protected in terms of the NCNCA was encountered. Recommendations on impact minimisation also included.

NO.	SPECIES NAME	COMMENTS	RECOMMENDATIONS
1.	Aloe claviflora Schedule 2 protected	All species in the genus protected by default. Locally abundant.	Search & rescue: Individuals within footprint to be transplanted to surrounding area.
2.	Boscia foetida Schedule 2 protected	Occasionally observe, usually in poor condition and subject to grazing	Search & rescue: Individuals within footprint to be transplanted to surrounding area.
3.	Cynanchum viminale Schedule 2 protected	Occasionally observed.	Larger Cynanchum plants are expected to transplant poorly. Species protection through topsoil conservation.
4.	Galenia africana Schedule 2 protected	This plant is weedy a disturbance indicator and commonly found in the Northern Cape.	No special measures needed, this is a weedy pioneer species.
5.	Mesembryanthemum subnodosum Schedule 2 protected	This plant is weedy a disturbance indicator and commonly found throughout.	No special measures needed, this is a weedy pioneer species.

Table 4: Plant species protected in terms of the NCNCA encountered within the study area

5. IMPACT ASSESSMENT METHOD

The objective of this study was to evaluate the botanical diversity of the property area in order to identify significant environmental features which might have been impacted as a result of the development. The Ecosystem Guidelines for Environmental Assessment (De Villiers *et. al.*, 2005), were used to evaluate the botanical significance of the property with emphasis on:

- Significant ecosystems
 - o Threatened or protected ecosystems
 - Special habitats
 - Corridors and or conservancy networks
- Significant species
 - o Threatened or endangered species
 - o Protected species

5.1. DETERMINING SIGNIFICANCE

Determining impact significance from predictions of the nature of the impact has been a source of debate and will remain a source of debate. The author used a combination of scaling and weighting methods to determine significance based on a simple formula. The formula used is based on the method proposed by Edwards (2011). However, the criteria used were adjusted to suite its use for botanical assessment. In this document significance rating was evaluated using the following criteria (Refer to Table 5).

Significance = Conservation Value x (Likelihood + Duration + Extent + Severity) (Edwards 2011)

Table 5: Categories and criteria used for the evaluation of the significance of a potential impact

ASPECT / CRITERIA	LOW (1)	MEDIUM/LOW (2)	MEDIUM (3)	MEDIUM/HIGH (4)	HIGH (5)
CONSERVATION VALUE Refers to the intrinsic value of an attribute or its relative importance towards the conservation of an ecosystem or species or even natural aesthetics. Conservation status is based on habitat function, its vulnerability to loss and fragmentation or its value in terms of the protection of habitat or species	The attribute is transformed, degraded not sensitive (e.g. Least threatened), with unlikely possibility of species loss.	The attribute is in good condition but not sensitive (e.g. Least threatened), with unlikely possibility of species loss.	The attribute is in good condition, considered vulnerable (threatened), or falls within an ecological support area or a critical biodiversity area, but with unlikely possibility of species loss.	The attribute is considered endangered or, falls within an ecological support area or a critical biodiversity area, or provides core habitat for endemic or rare & endangered species.	The attribute is considered critically endangered or is part of a proclaimed provincial or national protected area.
LIKELIHOOD Refers to the probability of the specific impact occurring as a result of the proposed activity	Under normal circumstances it is almost certain that the impact will not occur.	The possibility of the impact occurring is very low, but there is a small likelihood under normal circumstances.	The likelihood of the impact occurring, under normal circumstances is 50/50, it may or it may not occur.	It is very likely that the impact will occur under normal circumstances.	The proposed activity is of such a nature that it is certain that the impact will occur under normal circumstances.
DURATION Refers to the length in time during which the activity is expected to impact on the environment.	Impact is temporary and easily reversible through natural process or with mitigation. Rehabilitation time is expected to be short (1-2 years).	Impact is temporary and reversible through natural process or with mitigation. Rehabilitation time is expected to be relative short (2-5 years).	Impact is medium-term and reversible with mitigation, but will last for some time after construction and may require on-going mitigation. Rehabilitation time is expected to be longer (5-15 years).	Impact is long-term and reversible but only with long term mitigation. It will last for a long time after construction and is likely to require on-going mitigation. Rehabilitation time is expected to be longer (15-50 years).	The impact is expected to be permanent.
EXTENT Refers to the spatial area that is likely to be impacted or over which the impact will have influence, should it occur.	Under normal circumstances the impact will be contained within the construction footprint.	Under normal circumstances the impact might extent outside of the construction site (e.g. within a 2 km radius), but will not affect surrounding properties.	Under normal circumstances the impact might extent outside of the property boundaries and will affect surrounding land owners or – users, but still within the local area (e.g. within a 50 km radius).	Under normal circumstances the impact might extent to the surrounding region (e.g. within a 200 km radius), and will regional land owners or –users.	Under normal circumstances the effects of the impact might extent to a large geographical area (>200 km radius).
SEVERITY Refers to the direct physical or biophysical impact of the activity on the surrounding environment should it occur.	It is expected that the impact will have little or no affect (barely perceptible) on the integrity of the surrounding environment. Rehabilitation not needed or easily achieved.	It is expected that the impact will have a perceptible impact on the surrounding environment, but it will maintain its function, even if slightly modified (overall integrity not compromised). Rehabilitation easily achieved.	It is expected that the impact will have an impact on the surrounding environment, but it will maintain its function, even if moderately modified (overall integrity not compromised). Rehabilitation easily achieved.	It is expected that the impact will have a severe impact on the surrounding environment. Functioning may be severely impaired and may temporarily cease. Rehabilitation will be needed to restore system integrity.	It is expected that the impact will have a very severe to permanent impact on the surrounding environment. Functioning irreversibly impaired. Rehabilitation often impossible or unfeasible due to cost.

5.2. SIGNIFICANCE CATEGORIES

The formal NEMA EIA application process was developed to assess the significance of impacts on the surrounding environment (including socio-economic factors), associated with any specific development proposal in order to allow the competent authority to make informed decisions. Specialist studies must advise the environmental assessment practitioner (EAP) on the significance of impacts in his field of specialty. In order to do this, the specialist must identify all potentially significant environmental impacts, predict the nature of the impact and evaluate the significance of that impact should it occur. Potential significant impacts are evaluated, using the method described above, in order to determine its potential significance. The potential significance is then described in terms of the categories given in Table 5.

SIGNIFICANCE	DESCRIPTION
Insignificant or Positive (4-22)	There is no impact or the impact is insignificant in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or the impact may be positive.
Low (23-36)	An impact barely noticeable in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or will be of very short-term or is unlikely to occur. Impact is unlikely to have any real effect and no or little mitigation is required.
Medium Low (37-45)	Impact is of a low order and therefore likely to have little real effect. Mitigation is either easily achieved. Social, cultural and economic activities can continue unchanged, or impacts may have medium to short term effects on the social and/or natural environment within site boundaries.
Medium (46-55)	Impact is real, but not substantial. Mitigation is both feasible and fairly easily possible, but may require modification of the project design or layout. Social, cultural and economic activities of communities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long term effect on the social and/or natural environment, within site boundary.
Medium high (56-63)	Impact is real, substantial and undesirable, but mitigation is feasible. Modification of the project design or layout may be required. Social, cultural and economic activities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long-term effect on the social and/or natural environment, beyond site boundary within local area.
High (64-79)	An impact of high order. Mitigation is difficult, expensive, time-consuming or some combination of these. Social, cultural and economic activities of communities are disrupted and may come to a halt. These impacts will usually result in long-term change to the social and/or natural environment, beyond site boundaries, regional or widespread.
Unacceptable (80-100)	An impact of the highest order possible. There is no possible mitigation that could offset the impact. Social, cultural and economic activities of communities are disrupted to such an extent that these come to a halt. The impact will result in permanent change. Very often these impacts cannot be mitigated and usually result in very severe effects, beyond site boundaries, national or international.

Table 6: Categories used to describe significance rating (adjusted from DEAT, 2002)

6. DISCUSSING BOTANICAL SENSITIVITY

The aim of impact assessment is to determine the vulnerability of a habitat to a specific impact. In order to do so, the sensitivity of the habitat should be determined by identifying and assessing the most significant environmental aspects of the site against the potential impact(s). For this development the following biodiversity aspects was considered:

- <u>Location</u>: The proposed development footprint is located on Municipal property, adjacent to existing housing infrastructure on natural veld that shows varying degrees of disturbance as a result of historical land use and more recent urban settlement and current land use (livestock grazing).
- <u>Activity</u>: The proposed activity is expected to result in a permanent footprint of approximately 100 ha of veld (showing varying degrees of disturbance), of which almost half had already been transformed.
- <u>Geology & Soils</u>: No special features such as true quarts patches or heuweltjies were observed in or near to the larger footprint area that may result in specialised plant habitat.
- Land use and cover: The footprint is located on municipal land adjacent to an existing urban area. Portions of the footprint is still in relative good conditions (although heavily grazed), but half had already been transformed by illegal structures (settlement). Remaining natural veld is utilised for livestock grazing by the local community.
- <u>Vegetation status</u>: Bushmanland Arid Grassland is not considered to be of conservation concern, but conservation targets have not yet been met. In general the natural systems associated with the proposed footprint have been impacted, but the western portion of the proposed footprint is still largely natural, although it is under constant urban related pressures.
- <u>Conservation priority areas</u>: According to the 2016 Northern Cape CBA map (Figure 6), the proposed development footprint is located <u>within a terrestrial CBA</u>. Unfortunately, there are no logical alternative sites available to the Keimoes Municipality, which will not impact on the CBA. The site will not impact on any centre of endemism.
- <u>Connectivity</u>: The proposed activity will result in a permanent footprint enlargement of the existing housing scheme by approximately 100 ha. However, the proposed footprint joins up with the existing urban edge and should not have any significant additional impact on connectivity.
- Watercourses and wetlands: A number of small seasonal drainage lines run through the property.
- **Protected or endangered plant species**: Three Camel Thorn trees (NFA protected) and five NCNCA protected plant was observed.
- <u>Alien and Invasive Plant species</u>: A number of alien and invasive plant species were observed of which the densities and spread of the alien *Prosopis glandulosa* tree is probably the most concerning.

Conservation value or habitat sensitivity is based on the irreplaceability of the habitat unit, on observations of the abundance and diversity of floral and faunal species present at the time of the assessment, on the presence of endangered or protected species within the habitat units, on the presence of Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs) and on the degree of disturbance encountered as a result of historical and current activities.

The terrestrial habitat associated with the project footprint is considered to be of a moderate sensitivity based on the following factors:

- The vegetation type is classified as least threatened;
- However, the project footprint overlaps a CBA;

- The floral habitat and natural systems have been impacted, by grazing and urban related activities, but portions still functions relatively well;
- The floral diversity is very low;
- No special habitats or features were observed within the footprint;
- No red-list species were encountered, but one nationally protected tree and five provincially protected plant species was encountered.

6.1. IMPACT ASSESSMENT

The following table rates the significance of environmental impacts associated with the proposed development. It also evaluates the expected accumulative effect of the proposed development as well as the No-Go option.

Impact assessment									
Aspect	Mitigation	CV	Lik	Dur	Ext	Sev	Significance	Short discussion	
Geology & soils: Potential	Without mitigation	3	1	2	3	2	24	No special habitats observed.	
impact on special habitats (e.g. true quartz or "heuweltjies")	With mitigation	3	1	2	2	1	18	Ensure good environmental control during the construction phase.	
Landuse and cover: Potential	Without mitigation	3	3	4	3	2	36	Permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants).	
impact on socio-economic activities.	With mitigation	3	2	4	2	1	27	Potential beneficial socio-economic impact (job opportunities).	
Vegetation status: Loss of	Without mitigation	3	3	4	3	2	36	Permanent transformation of 100ha of partially disturbed Bushmanland Arid Grassland (Least Threatened)	
vulnerable or endangered vegetation and associated habitat.	With mitigation	3	2	4	2	1	27	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint	
	•								
Conservation priority: Potential impact on	Without mitigation	3	5	5	3	3	48	The development will impact on a proposed CBA. However, there is no alternative that will not impact on the CBA, and this area is probably the most logical choice.	
protected areas, CBA's, ESA's or Centre's of Endemism.	With mitigation	3	3	4	2	2	33	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint	
Connectivity: Potential loss of ecological migration corridors.	Without mitigation	3	3	4	3	3	39	The additional footprint joins the existing urban edge and should not add have any significant additional impact on connectivity.	
	With mitigation	3	2	2	2	2	24	Incorporate larger trees within the settlement layout where possible and protect all Camel Thorn trees within the development footprint	

Table 7: Impact assessment associated with the proposed development

	Impact assessment								
Aspect	Mitigation	CV	Lik	Dur	Ext	Sev	Significance	Short discussion	
Watercourses and wetlands: Potential	Without mitigation	3	3	4	3	2	36	The proposed development will impact on small ephemeral drainage lines and potentially larger water courses with well-established riparian vegetation.	
impact on natural water courses and its ecological support areas.	With mitigation	3	2	3	2	2	27	Refer to the freshwater specialist report.	
Protected & endangered plant species:	Without mitigation	3	4	4	3	4	45	A number of protected species were observed, most notably a number of nationally protected tree species.	
Potential impact on threatened or protected plant species.	With mitigation	3	2	3	1	2	24	Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.	
Invasive alien plant species: Potential	Without mitigation	3	3	4	3	2	36	Stands of Prosopis trees were observed in certain areas.	
invasive plant infestation as a result of the activities.	With mitigation	3	1	2	1	1	15	Special care must be taken during their removal (in order to avoid re-sprouting).	
Veld fire risk:									
Potential risk of veld fires as a	Without mitigation	3	2	3	2	2	27	Veld fire risk low.	
result of the activities.	With mitigation	3	1	3	1	1	18	Address fire danger throughout construction.	
Cumulative impacts: Cumulative	Without mitigation	3	5	5	3	4	51	Permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants).	
impact associated with proposed activity.	With mitigation	3	3	4	2	2	33	Refer to all the mitigation recommendations above.	
The "No-Go" option: Potential	Without mitigation	3	3	3	2	3	33	No direct impact on natural veld or protected plant species, but slow deterioration through constant grazing and urban creep.	
impact associated with the No-Go alternative.	With mitigation						0		

According Table 7, the main impacts associated with the proposed development will be on:

- The permanent transformation of approximately 100ha of natural veld for human settlement (in an area used for livestock grazing by the local inhabitants);
- The potential impact on critical biodiversity areas;
- The potential impact on protected plant species;

Because of the location and the degraded status of the site, the cumulative impact is expected to be **Medium**, but this can be reduced to **Low** by mitigation.

7. IMPACT MINIMISATION RECOMMENDATIONS

The proposed development will result in the permanent transformation of approximately 100ha of natural veld for human settlement. According to the impact assessment given in Table 7, with good environmental control, the development is likely to result in a <u>MEDIUM</u> impact on the environment.

However, with the correct mitigation it is unlikely that the development will contribute significantly to any of the following:

- Significant loss of vegetation type and associated habitat.
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to construction and operational activities.
- Loss of local biodiversity and threatened plant species.
- Loss of ecosystem connectivity.

7.1. MITIGATION ACTIONS

The following mitigation actions are recommended:

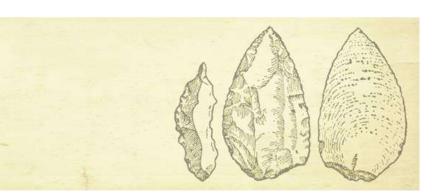
- All construction must be done in accordance with an approved construction and operational phase Environmental Management Plan (EMP), which must include the recommendations made in this report.
- A suitably qualified Environmental Control Officer must be appointed to monitor the construction phase in terms of the EA and the construction phase EMP and any other conditions pertaining to specialist studies.
- **Before any work is done** the development footprint and access routes must be clearly demarcated and approved by the ECO. The demarcation must include the total footprint necessary to execute the work, but must aim at minimum disturbance.
- Lay-down areas or construction sites must be located within already disturbed areas or areas of low ecological value and must be pre-approved by the ECO.
- No *Vachellia erioloba* (Camel Thorn) trees may be removed or damaged (the three trees within the footprint must be protected).
- An effort should be made to transplant some of the *Aloe claviflora* plants as well as all viable (transplantable) *Boscia foetida* shrubs/trees.
- Indiscriminate clearing of any area outside of the construction footprint must be avoided.
- An integrated waste management approach must be implemented during construction.
 - Construction related general and hazardous waste may only be disposed of at Municipal approved waste disposal sites.
 - All rubble and rubbish should be collected and removed from the site to a suitable registered waste disposal site.
- Special attention must be given to alien and invasive control within the construction footprint. All alien invasive species within the footprint and at least 5 m to the side of the footprint must be removed responsibly.
 - Care must be taken with the eradication method to ensure that the removal does not impact or lead to additional impacts (e.g. spreading of the AIP due to incorrect eradication methods);
 - Care must be taken to dispose of alien plant material responsibly.

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PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

PROPOSED FORMALISATION OF GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.

> **PREPARED FOR:** ENVIROAFRICA

PREPARED BY: JAN ENGELBRECHT & HEIDI FIVAZ UBIQUE HERITAGE CONSULTANTS

12 MARCH 2019

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For this project, Mr Engelbrecht was responsible for the field survey of the development footprint, identification of heritage resources, and recommendations. Ms Fivaz was responsible for research and report compilation. Desktop research completed by Sky-Lee Fairhurst.

Declaration of independence:

We, Jan Engelbrecht and Heidi Fivaz, partners of UBIQUE Heritage Consultants, hereby confirm our independence as heritage specialists and declare that:

- we are suitably qualified and accredited to act as independent specialists in this application;
- we do not have any vested interests (either business, financial, personal or other) in the proposed development project other than remuneration for the heritage assessment and heritage management services performed;
- the work was conducted in an objective and ethical manner, in accordance with a professional code of conduct and within the framework of South African heritage legislation.

Signed: J.A.C. Engelbrecht & H. Fivaz UBIQUE Heritage Consultants



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EXECUTIVE SUMMARY

Technical summary

Project description					
Project name	Gamakor and Noodkamp low cost housing development, Keimoes, Northern Cape.				
Description	Proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes.				
Developer					
Kai !Garib Municipality					
Consultants					
Environmental	EnviroAfrica cc.				
Heritage and archaeolo	gical UBIQUE Heritage Consultants				
Paleontological	Banzai Environmental				
Property details					
Province	Northern Cape				
District municipality	Z.F. Mgcawu				
Local municipality	Kai !Garib				
Topo-cadastral map	2820DB 1:50 000				
Farm name	Kousas No. 459 Portion 0 and 128				
	Erven 1470, 1474 and 1480				
Closest town	Keimoes				
GPS Co-ordinates	28° 41' 52.60" S; 20° 56' 51.34" E.				
Development footprint s	size 104 ha				

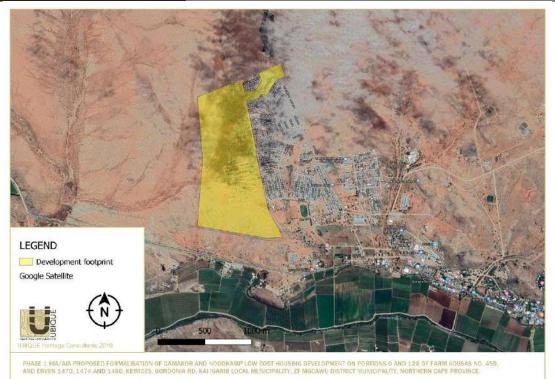


Figure 1 Project footprint, represented by yellow polygon, indicated on Google Earth Satellite Image.



Project description

UBIQUE Heritage Consultants were appointed by EnviroAfrica cc. as independent heritage specialists in accordance with Section 38 of the NHRA and the National Environmental Management Act 107 of 1998 (NEMA), to conduct a cultural heritage assessment to determine the impact of the proposed formalisation and low cost housing development of Gamakor and Noodkamp on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, on any sites, features, or objects of cultural heritage significance. The site is located approximately 310 m north of the N14 Main Road, and on the western side of the town of Keimoes in the Kai !Garib Local Municipality, ZF Mgcawu District Municipality, Northern Cape.

Findings and Impact on Heritage Resources

Descri	ption	Development Impa	act	Mitigation	Field rating/ Significance
Archae	eological				
1.	One incidence of lithics was recorded within the development footprint. This included four pieces of MSA/Early LSA debitage/flakes scattered ex situ in a heavily disturbed area. made from the highly utilised banded ironstone formation (BIF).	Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance Nature	Neutral Low Low Low Low Low Low Low Neutral	No mitigation required.	Field Rating IV C Low significance Field Rating IV C
	development footprint.	Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance	Low Low Low Low Low Low Low	required.	Low significance
Graves 3.	No formal or informal graves were identified.	Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance	N/A N/A N/A N/A N/A N/A N/A	No mitigation required.	N/A
Paleon	tological				
4.	Area has zero palaeontological significance.	Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance	N/A N/A N/A N/A N/A N/A N/A N/A	No mitigation required.	N/A



Recommendations

Based on the assessment of the potential impact of the development on the identified heritage, the following recommendations are made, taking into consideration any existing or potential sustainable social and economic benefits:

- 1. The lithic traces on the landscape of the study area are of low significance and the impact of the development on these resources are inconsequential. No other heritage was identified. Therefore, no further mitigation is required, and from a heritage point of view we recommend that the proposed development can continue.
- 2. Due to the zero palaeontological significance of the area, no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required. It is considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area as the igneous rocks underlying the site are not fossiliferous. It is therefore recommended that the project be exempt from a full Paleontological Impact Assessment (Butler 2019).
- 3. Although all possible care has been taken to identify sites of cultural importance during the investigation of study areas, it is always possible that hidden or sub-surface sites could be overlooked during the assessment. If during construction, any possible discovery of finds such as stone tool scatters, artefacts, human remains, or fossils are made, the operations must be stopped, and a qualified archaeologist must be contacted for an assessment of the find. UBIQUE Heritage Consultants and its personnel will not be held liable for such oversights or for costs incurred as a result of such oversights.



PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

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ABBREVIATIONS

AIA:	Archaeological Impact Assessment
ASAPA:	Association of South African Professional Archaeologists
BIA:	Basic Impact Assessment
CRM:	Cultural Resource Management
ECO:	Environmental Control Officer
EIA:	Environmental Impact Assessment*
EIA:	Early Iron Age*
EMP:	Environmental Management Plan
ESA:	Earlier Stone Age
GPS:	Global Positioning System
HIA:	Heritage Impact Assessment
LIA:	Late Iron Age
LSA:	Later Stone Age
MEC:	Member of the Executive Council
MIA:	Middle Iron Age
MPRDA:	Mineral and Petroleum Resources Development Act
MSA:	Middle Stone Age
NEMA:	National Environmental Management Act
NHRA:	National Heritage Resources Act
OWC:	Orange River Wine Cellars
PRHA:	Provincial Heritage Resource Agency
SADC:	Southern African Development Community
SAHRA:	South African Heritage Resources Agency

*Although EIA refers to both Environmental Impact Assessment and the Early Iron Age both are internationally accepted abbreviations it must be read and interpreted in the context it is used.

GLOSSARY

Archaeological:

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

- 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 is older than 100 years (as defined and protected by the National Heritage Resources Act (NHRA) (Act No. 25 of 1999) including any area within 10 m of such representation;
- wrecks, being any vessel or aircraft, or any part thereof, which were wrecked in South Africa, whether on land, in the internal waters, the territorial waters or in the culture zone of the Republic, as defined respectively in sections 3, 4 and 6 of the Maritime Zones Act, 1994 (Act No. 15 of 1994), 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;
- features, structures and artefacts associated with military history, which are older than 75 years and the sites on which they are found.



- Stone Age: The first and longest part of human history is the Stone Age, which began with the appearance of early humans between 3-2 million years ago. Stone Age people were hunters, gatherers and scavengers who did not live in permanently settled communities. Their stone tools preserve well and are found in most places in South Africa and elsewhere.
- Earlier Stone Age:>2 000 000 >200 000 years agoMiddle Stone Age:<300 000 >20 000 years agoLater Stone Age:<40 000 until the historical period</td>
- Iron Age: (Early Farming Communities). Period covering the last 1800 years, when immigrant African farmer groups brought a new way of life to southern Africa. They established settled villages, cultivated domestic crops such as sorghum, millet and beans, and herded cattle as well as sheep and goats. As they produced their own iron tools, archaeologists call this the Iron Age. Early Iron Age: AD 200 - AD 900
 - Middle Iron Age:AD 900 AD 1300Later Iron Age:AD 1300 AD 1850
- Historic: Period of arrival of white settlers and colonial contact. AD 1500 to 1950
- Historic building: Structures 60 years and older.
- 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: These mean any place or object of cultural significance, tangible or intangible.
- Holocene: The most recent geological period that commenced 10 000 years ago.
- 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 that contains such fossilised remains or traces
- Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonably foreseeable future impact of an activity, considered together with the impact of activities associated with that activity that may not be significant, but may become significant when added to existing and reasonably foreseeable impacts eventuating from similar or diverse activities.
- Mitigation:Anticipating and preventing negative impacts and risks, then to minimise
them, rehabilitate or repair impacts to the extent feasible.

A 'place': a site, area or region;



- a building or other structure which may include equipment, furniture, fittings and articles associated with or connected with such building or other structure;
- a group of buildings or other structures which may include equipment, furniture, fittings and articles associated with or connected with such group of buildings or other structures;
- an open space, including a public square, street or park; and
- in relation to the management of a place, includes the immediate surroundings of a place.

'Public monuments and memorials': mean all monuments and memorials-

- erected on land belonging to any branch of central, provincial or local government, or on land belonging to any organisation funded by or established in terms of the legislation of such a branch of government; or
- which were paid for by public subscription, government funds, or a publicspirited or military organisation, and are on land belonging to any private individual;
- 'Structures': any building, works, device or other facility made by people and which are fixed to land, and include any fixtures, fittings and equipment associated therewith.



1. INTRODUCTION

1.1 Scope of study

The project involves the proposed formalisation of Gamakor and Noodkamp low cost housing development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Gordonia Road, Kai !Garib Municipality, ZF Mgcawu District Municipality, Northern Cape. It includes activities listed in terms of the NEMA EIA Regulations 2014, and UBIQUE Heritage Consultants were appointed by EnviroAfrica cc as independent heritage specialists in accordance with the National Environmental Management Act 107 of 1998 (NEMA), and in compliance with Section 38 of the National Heritage Resources Act 25 of 1999 (NHRA), to conduct a cultural heritage assessment (AIA/HIA) of the development area.

The aim of the assessment is to identify and report any heritage resources that may fall within the development footprint; to determine the impact of the proposed development on any sites, features, or objects of cultural heritage significance; to assess the significance of any identified resources; and to assist the developer in managing the documented heritage resources in an accountable manner, within the framework provided by the National Heritage Resources Act (Act 25 of 1999) (NHRA).

South Africa's heritage resources are both rich and widely diverse, encompassing sites from all periods of human history. Resources may be tangible, such as buildings and archaeological artefacts, or intangible, such as landscapes and living heritage. Their significance is based upon their aesthetic, architectural, historical, scientific, social, spiritual, linguistic, economic or technological values; their representation of a time or group; their rarity; and their sphere of influence.

The integrity and significance of heritage resources can be jeopardized by natural (e.g. erosion) and human (e.g. development) activities. In the case of human activities, a range of legislation exists to ensure the timeous and accurate identification and effective management of heritage resources for present and future generations.

The result of this investigation is presented within this heritage impact assessment report. It comprises the recording of heritage resources present/ absent and offers recommendations for the management of these resources within the context of the proposed development.

Depending on SAHRA's acceptance of this report, the developer will receive permission to proceed with the proposed development, taking in account any proposed mitigation measures.



1.2 Assumptions and limitations

It is assumed that the description of the proposed project, as provided by the client, is accurate. Furthermore, it is assumed that the public consultation process undertaken as part of the Environmental Impact Assessment (EIA) is comprehensive and does not have to be repeated as part of the heritage impact assessment.

The significance of the sites, structures and artefacts is determined by means of their historical, social, aesthetic, technological and scientific value in relation to their uniqueness, condition of preservation and research potential. The various aspects are not mutually exclusive, and the evaluation of any site is done with reference to any number of these aspects. Cultural significance is site-specific and relates to the content and context of the site.

Although all possible care has been taken during the comprehensive field survey and intensive desktop study to identify sites of cultural importance within the development areas, it is important to note that some heritage sites may have been missed due to their subterranean nature, or due to dense vegetation cover. No subsurface investigation (i.e. excavations or sampling) were undertaken, since a permit from SAHRA is required for such activities. Therefore, should any heritage features and/or objects such as architectural features, stone tool scatters, artefacts, human remains, or fossils be uncovered or observed during construction, operations must be stopped, and a qualified archaeologist contacted for an assessment of the find. Observed or located heritage features and/or objects may not be disturbed or removed in any way until such time that the heritage specialist has been able to make an assessment as to the significance of the site (or material) in question.

2. TERMS OF REFERENCE

An HIA/ AIA must address the following key aspects:

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

In addition, the HIA/AIA should comply with the requirements of NEMA, including providing the assumptions and limitations associated with the study; the details, qualifications and expertise of the person who prepared the report; and a statement of competency.



2.1. Statutory Requirements

2.1.1 General

The Constitution of the Republic of South Africa Act 108 of 1996 is the source of all legislation. Within the Constitution the Bill of Rights is fundamental, with the principle that the environment should be protected for present and future generations by preventing pollution, promoting conservation and practising ecologically sustainable development. With regard to spatial planning and related legislation at national and provincial levels the following legislation may be relevant:

- Physical Planning Act 125 of 1991
- Municipal Structures Act 117 of 1998
- Municipal Systems Act 32 of 2000
- Development Facilitation Act 67 of 1995 (DFA)

The identification, evaluation and management of heritage resources in South Africa are required and governed by the following legislation:

- National Environmental Management Act 107 of 1998 (NEMA)
- KwaZulu-Natal Heritage Act 4 of 2008 (KZNHA)
- National Heritage Resources Act 25 of 1999 (NHRA)
- Minerals and Petroleum Resources Development Act 28 of 2002 (MPRDA)

2.1.2 National Heritage Resources Act 25 of 1999

The NHRA established the South African Heritage Resources Agency (SAHRA) together with its Council to fulfil the following functions:

- co-ordinate and promote the management of heritage resources at national level;
- set norms and maintain essential national standards for the management of heritage resources in the Republic and to protect heritage resources of national significance;
- control the export of nationally significant heritage objects and the import into the Republic of cultural property illegally exported from foreign countries;
- enable the provinces to establish heritage authorities which must adopt powers to protect and manage certain categories of heritage resources; and
- provide for the protection and management of conservation-worthy places and areas by local authorities.

2.1.3 Heritage Impact Assessments/Archaeological Impact Assessments

Section 38(1) of the NHRA of 1999 requires the responsible heritage resources authority to notify the person who intends to undertake a development that fulfils the following criteria to submit an impact assessment report if there is reason to believe that heritage resources will be affected by such development:

- the construction of a road, wall, power line, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length;
- the construction of a bridge or similar structure exceeding 50m in length;
- any development or other activity that will change the character of a site
 - o exceeding 5000m² in extent; or
 - \circ $\;$ involving three or more existing erven or subdivisions thereof; or
 - $\circ\;$ involving three or more erven or divisions thereof which have been consolidated within the past five years; or
 - the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;
 - the re-zoning of a site exceeding 10 000m² in extent; or



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

2.1.4 Definitions of heritage resources

The NHRA defines a heritage resource as any place or object of cultural significance, i.e. of aesthetic, architectural, historical, scientific, social, spiritual, linguistic or technological value or significance. These include, but are not limited to, the following wide range of places and objects:

- living heritage as defined in the National Heritage Council Act No 11 of 1999 (cultural tradition; oral history; performance; ritual; popular memory; skills and techniques; indigenous knowledge systems; and the holistic approach to nature, society and social relationships);
- Ecofacts (non-artefactual organic or environmental remains that may reveal aspects of past human activity; definition used in KwaZulu-Natal Heritage Act 2008);
- places, buildings, structures and equipment;
- places to which oral traditions are attached or which are associated with living heritage;
- historical settlements and townscapes;
- landscapes and natural features;
- geological sites of scientific or cultural importance;
- archaeological and palaeontological sites;
- graves and burial grounds;
- public monuments and memorials;
- sites of significance relating to the history of slavery in South Africa;
- movable objects, but excluding any object made by a living person; and
- battlefields.

Furthermore, a place or object is to be considered part of the national estate if it has cultural significance or other special value because of—

- its importance in the community, or pattern of South Africa's history;
- its possession of uncommon, rare or endangered aspects of South Africa's natural or cultural heritage;
- its potential to yield information that will contribute to an understanding of South Africa's natural or cultural heritage;
- its importance in demonstrating the principal characteristics of a particular class of South Africa's natural or cultural places or objects;
- its importance in exhibiting particular aesthetic characteristics valued by a community or cultural group;
- its importance in demonstrating a high degree of creative or technical achievement at a particular period;
- its strong or special association with a particular community or cultural group for social, cultural or spiritual reasons; and
- its strong or special association with the life or work of a person, group or organisation of importance in the history of South Africa.

2.1.5 Management of Graves and Burial Grounds

- **Graves younger than 60 years** are protected in terms of Section 2(1) of the Removal of Graves and Dead Bodies Ordinance 7 of 1925 as well as the Human Tissues Act 65 of 1983.
- Graves older than 60 years, situated outside a formal cemetery administered by a local



Authority are protected in terms of Section 36 of the NHRA as well as the Human Tissues Act of 1983. Accordingly, such graves are the jurisdiction of SAHRA. The procedure for Consultation Regarding Burial Grounds and Graves (Section 36(5) of NHRA) 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.

The protocol for the management of graves older than 60 years situated outside a formal cemetery administered by a local authority is detailed in Section 36 of the NHRA:

(3) (a) No person may, without a permit issued by SAHRA or a provincial heritage resources authority—

(a) destroy, damage, alter, exhume or remove from its original position or otherwise disturb the grave of a victim of conflict, or any burial ground or part thereof which contains such graves;

(b) destroy, damage, alter, exhume, remove from its original position or otherwise disturb any grave or burial ground older than 60 years which is situated outside a formal cemetery administered by a local authority; or

(c) bring onto or use at a burial ground or grave referred to in paragraph (a) or (b) any excavation equipment, or any equipment which assists in the detection or recovery of metals.

(4) SAHRA or a provincial heritage resources authority may not issue a permit for the destruction or damage of any burial ground or grave referred to in subsection (3)(a) unless it is satisfied that the applicant has made satisfactory arrangements for the exhumation and re-interment of the contents of such graves, at the cost of the applicant and in accordance with any regulations made by the responsible heritage resources authority.

(5) SAHRA or a provincial heritage resources authority may not issue a permit for any activity under subsection (3)(b) unless it is satisfied that the applicant has, in accordance with regulations made by the responsible heritage resources authority—

(a) made a concerted effort to contact and consult communities and individuals who by tradition have an interest in such grave or burial ground; and

(b) reached agreements with such communities and individuals regarding the future of such grave or burial ground.

(6) Subject to the provision of any other law, any person who in the course of development or any other activity discovers the location of a grave, the existence of which was previously unknown, must immediately cease such activity and report the discovery to the responsible heritage resources authority which must, in co-operation with the South African Police Service and in accordance with regulations of the responsible heritage resources authority—

(a) carry out an investigation for the purpose of obtaining information on whether or not such grave is protected in terms of this Act or is of significance to any community; and

(b) if such grave is protected or is of significance, assist any person who or community which is a direct descendant to make arrangements for the exhumation and re-interment of the contents of such grave or, in the absence of such person or community, make any such arrangements as it deems fit.



3. STUDY APPROACH AND METHODOLOGY

3.1 Desktop study

The first step in the methodology was to conduct a desktop study of the heritage background of the area and the site of the proposed development. This entailed the scoping and scanning of historical texts/records as well as previous heritage studies and research around the study area.

By incorporating data from previous CRM reports done in the area and an archival search, the study area is contextualised. The objective of this is to extract data and information on the area in question, looking at archaeological sites, historical sites and graves of the area.

No archaeological site data was available for the project area. A concise account of the archaeology and history of the broader study area was compiled from sources including those listed in the bibliography.

3.1.1 Literature review

A survey of literature was undertaken to obtain background information regarding the area. Researching the SAHRA APM Report Mapping Project records and the SAHRIS online database (http://www.sahra.org.za/sahris), it was determined that several other archaeological or historical studies have been performed within the wider vicinity of the study area. Sources consulted in this regard are indicated in the bibliography.

3.2 Field study

The Phase 1 (AIA/HIA) requires the completion of a field study to establish and ensure the following:

3.2.1 Systematic survey

A systematic survey of the proposed project area to locate, identify, record, photograph and describe sites of archaeological, historical or cultural interest, was completed.

UBIQUE Heritage Consultants inspected the proposed development and surrounding areas on 5th and 6th of February 2019 and completed a controlled-exclusive, pre-planned, pedestrian survey. We conducted an inspection of the surface of the ground, wherever the surface was visible. This was done with no substantial attempt to clear brush, sand, deadfall, leaves or other material that may cover the surface and with no attempt to look beneath the surface beyond the inspection of rodent burrows, cut banks and other exposures fortuitously observed.

The survey was tracked with a handheld Garmin global positioning unit (Garmin eTrex 10), and Android Locus Maps application on Samsung Galaxy S9.



3.2.2 Recording significant areas

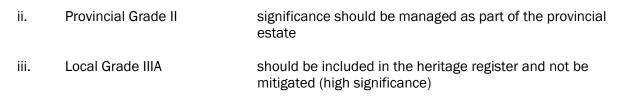
GPS points of identified significant areas were recorded with a handheld Garmin global positioning unit (Garmin eTrex 10) and Android Locus Maps application on Samsung Galaxy S9. Photographs were taken with a Nikon Coolpix 10-megapixel camera. Detailed fieldnotes were taken to describe observations. The layout of the area and plotted by GPS points, tracks and coordinates, were transferred to Google Earth and QGIS, and maps were created.

3.2.3 Determining significance

Levels of significance of the various types of heritage resources observed and recorded in the project area will be determined to the following criteria:

Cultural significance:

- Low		ct being found out of context, not being part of a site or ated feature/structure in its surroundings.		
- Medium		ure or feature being regarded less important due to several s date and frequency. Likewise, any important ut of context.		
- High	or uniqueness.	ure or feature regarded as important because of its age Graves are always categorized as of a high importance. mportant object found within a specific context.		
Heritage significance:				
- Grade I Heritage resources with exceptional qualities to the extent that they are of national significance				
		rces with qualities giving it provincial or regional hough it may form part of the national estate		
- Grade III Other heritage Conservation		resources of local importance and therefore worthy of		
Field ratings:				
i. National Grade I		significance should be managed as part of the national estate		



should be included in the heritage register and may be

mitigated (high/ medium significance)



iv.

Local Grade IIIB

v.	General protection A (IV A)	site should be mitigated before destruction (high/ medium significance)
vi.	General protection B (IV B)	site should be recorded before destruction (medium significance)
vii.	General protection C (IV C)	phase 1 is seen as sufficient recording and it may be demolished (low significance)

Heritage value, statement of significance:

- a. its importance in the community, or pattern of South Africa's history;
- b. its possession of uncommon, rare or endangered aspects of South Africa's natural or cultural heritage;
- c. its potential to yield information that will contribute to an understanding of South Africa's natural or cultural heritage;
- d. its importance in demonstrating the principal characteristics of a particular class of South Africa's natural or cultural places or objects;
- e. its importance in exhibiting particular aesthetic characteristics valued by a community or cultural group;
- f. its importance in demonstrating a high degree of creative or technical achievement at a particular period;
- g. its strong or special association with a particular community or cultural group for social, cultural or spiritual reasons;
- h. its strong or special association with the life or work of a person, group or organisation of importance in the history of South Africa; and
- i. sites of significance relating to the history of slavery in South Africa.

3.2.4 Assessment of development impacts

A heritage resource impact may be defined broadly as the net change, either beneficial or adverse, between the integrity of a heritage site with and without the proposed development. Beneficial impacts occur wherever a proposed development actively protects, preserves or enhances a heritage resource, by minimising natural site erosion or facilitating non-destructive public use, for example. More commonly, development impacts are of an adverse nature and can include:

- destruction or alteration of all or part of a heritage site;
- isolation of a site from its natural setting; and / or
- introduction of physical, chemical or visual elements that are out of character with the heritage resource and its setting.

Beneficial and adverse impacts can be direct or indirect, as well as cumulative, as implied by the examples. Although indirect impacts may be more difficult to foresee, assess and quantify, they



must form part of the assessment process. The following assessment criteria have been used to assess the impacts of the proposed development on possible identified heritage resources:

Criteria	Rating Scales	Notes			
Nature	Positive Negative Neutral	An evaluation of the type of effect the construction operation and management of the proposed developme would have on the heritage resource.			
	Low	Site-specific, affects only the development footprint.			
Extent	Medium	Local (limited to the site and its immediate surroundings, including the surrounding towns and settlements within a 10 km radius);			
	High	Regional (beyond a 10 km radius) to national.			
	Low	0-4 years (i.e. duration of construction phase).			
Duration	Medium	5-10 years.			
	High	More than 10 years to permanent.			
	Low	Where the impact affects the heritage resource in such a way that its significance and value are minimally affected.			
Intensity	Medium	Where the heritage resource is altered, and its significance and value are measurably reduced.			
	High	Where the heritage resource is altered or destroyed to the extent that its significance and value cease to exist.			
	Low	No irreplaceable resources will be impacted.			
Potential for impact on irreplaceable	Medium	Resources that will be impacted can be replaced, effort.			
resources	High	There is no potential for replacing a particular vulnerable resource that will be impacted.			
		A combination of any of the following:			
		- Intensity, duration, extent and impact on irreplaceable resources are all rated low.			
Consequence, (a combination of extent, duration, intensity, and the potential for impact on irreplaceable resources).	Low	- Intensity is low and up to two of the other criteria are rated medium.			
		- Intensity is medium and all three other criteria are rated low.			
	Medium	Intensity is medium and at least two of the other criteria are rated medium.			
	High	Intensity and impact on irreplaceable resources are rated high, with any combination of extent and duration. Intensity is rated high, with all the other criteria being rated medium or higher.			



PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

Criteria	Rating Scales	Notes	
Probability (the likelihood of the impact occurring)	Low	It is highly unlikely or less than 50 % likely that an impac will occur.	
	Medium	It is between 50 and 70 % certain that the impact will occur.	
	High	It is more than 75 % certain that the impact will occur, or it is definite that the impact will occur.	
		Low consequence and low probability.	
Significance (all impacts including potential cumulative impacts)	Low	Low consequence and medium probability.	
		Low consequence and high probability.	
	Medium	Medium consequence and low probability.	
		Medium consequence and medium probability.	
		Medium consequence and high probability.	
		High consequence and low probability.	
	High	High consequence and medium probability.	
		High consequence and high probability.	

3.3 Oral history

Where possible, people from local communities were interviewed to obtain information relating to the surveyed area.

3.4 Report

The results of the desktop research and field survey are compiled in this report. The identified heritage resources and anticipated and cumulative impacts that the development of the proposed project may have on the identified heritage resources will be presented objectively. Alternatives, should any significant sites be impacted adversely by the proposed project, are offered. All effort will be made to ensure that all studies, assessments and results comply with the relevant legislation and the code of ethics and guidelines of the Association of South African Professional Archaeologists (ASAPA). The report aims to assist the developer in managing the documented heritage resources in a responsible manner, and to protect, preserve, and develop them within the framework provided by the National Heritage Resources Act of 1999 (Act 25 of 1999).



4. PROJECT OVERVIEW

UBIQUE Heritage Consultants were appointed by EnviroAfrica cc. as independent heritage specialists in accordance with Section 38 of the NHRA and the National Environmental Management Act 107 of 1998 (NEMA), to conduct a cultural heritage assessment to determine the impact of the proposed formalisation and low cost housing development of Gamakor and Noodkamp on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, on any sites, features, or objects of cultural heritage significance. The site is located approximately 310 m north of the N14 Main Road, and on the western side of the town of Keimoes in the Kai !Garib Local Municipality, ZF Mgcawu District Municipality, Northern Cape.

The proposed project will entail the rezoning and the subdivision of 1500 Erven for low cost housing. The project includes the associated infrastructure such as water, electricity, sewage, and solid waste removal. The total residential area to be developed would be approximately 104 ha.

Project description			
	Gamakor and Noodkamp low cost housing development, Keimoes, Northern		
	Cape.		
	Proposed formalisation of Gamakor and Noodkamp low cost housing		
	development on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1		
	.74 and 1480, Keimoes.		
Developer			
Kai !Garib Municipality			
Contact information	Kai !Garib Municipality Tel: (+27)54 461 6700 Fax: (+27)54 467 6401		
Development type	Civil: Housing Development (Low cost)		
Land owner			
Contact information	See developer		
Consultants			
Environmental	EnviroAfrica cc.		
Heritage and archaeological	UBIQUE Heritage Consultants		
Paleontological	Banzai Environmental		
Property details			
Province	Northern Cape		
District municipality	Z.F. Mgcawu		
Local municipality	Kai !Garib		
Topo-cadastral map	2820DB 1:50 000		
Farm name	Kousas No. 459 Portion 0 and 128		
	Erven 1470, 1474 and 1480		
Closest town	Keimoes		
GPS Co-ordinates	28° 41' 52.60" S; 20° 56' 51.34" E.		
Property size	104 ha		
Development footprint size	104 ha		

4.1 Technical information



Land use			
Previous	Unknown		
Current	Informal settlement		
Re- zoning required	Yes		
Sub-division of land	Yes		
Development criteria in terms of Section 38(1) NHRA Yes/No			
Construction of a road, wall, power line, pipeline, canal or other linear form of development or			
barrier exceeding 300m in length.			
Construction of bridge or similar structure exceeding 50m in length.			
Construction exceeding 5000m ² .			
Development involving three or more existing erven or subdivisions.			
Development involving three or more erven or divisions that have been consolidated within			
the past five years.			
Rezoning of site exceeding 10 000m ² .			
Any other development category, public open space, squares, parks, recreation grounds.			

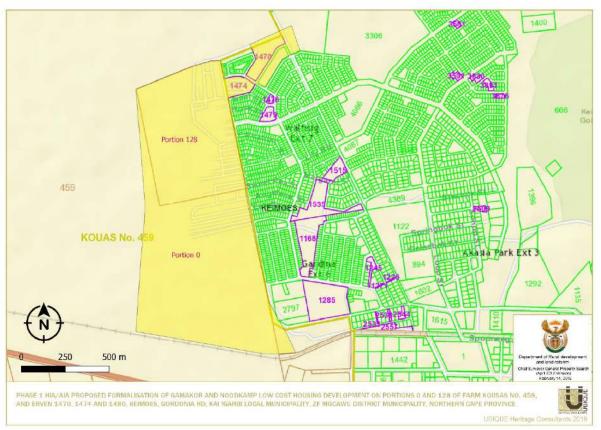


Figure 2 Project footprint, represented by yellow polygon, indicated on Chief Surveyor General Property Search ArcGIS Web Map.

(https://csg.esri-southafrica.com/portal/apps/webappviewer/index.html?id=34ec3dcf8d8642bb9ed7f795cbfe8faf)



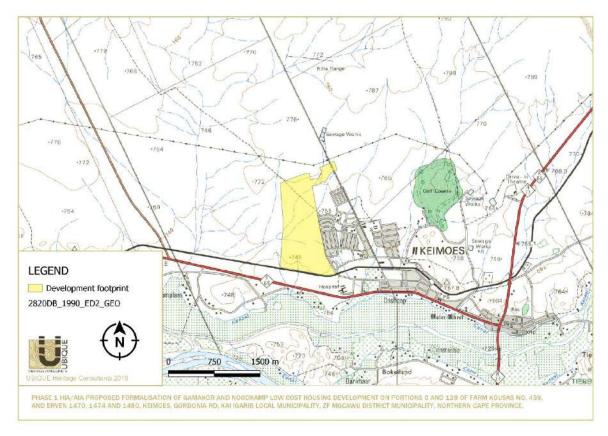


Figure 3 Locality of proposed low-cost housing development on Farm Kousas No. 459, Portion 0 and 128, and Erven 1470, 1474, and 1480, Keimoes. 1:50 000 Topo-cadastral map WGS2820DB, Chief Surveyor General.

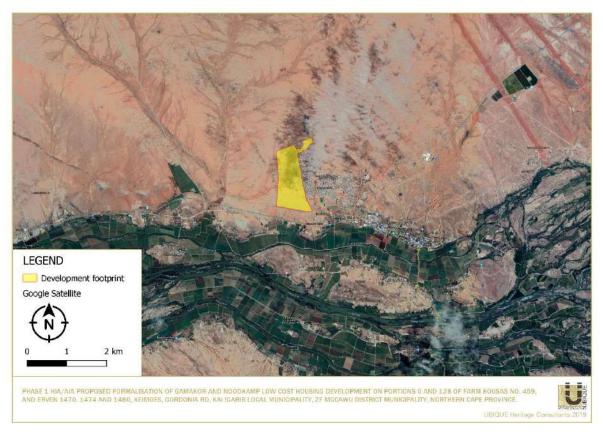


Figure 4 Locality of proposed low-cost housing development on Farm Kousas No. 459, Portion 0 and 128, and Erven 1470, 1474, and 1480, Keimoes. Google Earth Satellite image.



4.2 Description of affected environment

The Kai !Garib Local Municipality falls predominantly within the Nama-Karoo biome (Mucina & Rutherford 2006), and most of the vegetation type in the study area is typical Bushmanland Arid Grassland. The landscape is characterised by extensive to irregular plains on a slightly sloping plateau sparsely vegetated by grassland dominated by white grasses (*Stipagrostis* species) characteristic a of semidesert 'steppe'. In places low shrubs of *Salsola* change the vegetation structure. In years of abundant rainfall rich displays of annual herbs can be expected (Mucina & Rutherford 2006). Vegetation observed in the study area include Basterskaapvygie (*Aizoon fruticosum*), Swarthaak (*Acacia mellifera*), Borseltjiegras (*Anthephora pubescens*), Soetpeulboom (*Prosopis glandulosa*), Driedoring (*Rhigozum trichotomum*), Aloes (*Aloe argenticauda*), Kameeldoring (*Acacia erioloba*), and Lemoendoring (*Parkinsonia Africana*). The soils of most of the area are freely drained red-yellow apedal soils (Mucina & Rutherford 2006). The study area consists of rocky *klipveld* with surface scatters of Quartz, Quartzite, Banded Ironstone Formation (BIF), and Sandstone and Calcrete deposits with visible Quartzite outcrops to the north of the site. Minor sand patches to the north and east of the site footprint. There is a slight slope across the site towards the south-west.

The town of Keimoes is situated to the north of the Gariep/Orange River, which is characterised by Lower Gariep Alluvial vegetation. The study area is situated north of an agricultural area that is part of intensive Irrigation Farming Community stretching from Groblershoop in the east up to Blouputs in the west. The Gariep/Orange River cuts through a great variety of Precambrian metamorphic rocks and is subjected to floods, especially in summer, as a result of high precipitation on the highveld. The soil of these areas is very fertile resulting in various grapes and other crops such as pecan nut- and citrus plantations being planted along the Gariep/Orange River (Mucina & Rutherford 2006).

The development site is located north of the N14, on the western side of the town of Keimoes. Towards the south, south-west, the site is bounded by a railway line, while to the north and east the informal settlement is located. At least two dry riverine are present on the project footprint, running from north-east to south-west. Moderate natural erosion occurs along the dry riverine. Approximately 80% of the entire footprint is disturbed by anthropogenic causes. The site has been greatly impacted upon by construction machinery and building activities associated with the informal settlement already present, and upcoming housing developments. There are at least three unlicensed and informal landfill sites/dumping areas.







PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE



HERITAGE CONSULTANTS

5. HISTORICAL AND ARCHAEOLOGICAL BACKGROUND

5.1 Region

The Northern Cape is rich in archaeological sites and landscapes that reflect the complex South African heritage from the Stone Age to Colonial history.

5.1.1 Stone Age

The Stone Age is the period in human history when lithic material was mainly used to produce tools (Coertze & Coertze 1996). In South Africa the Stone Age can be divided in three periods. It is, however, important to note that dates are relative and only provide a broad framework for interpretation. The division of the Stone Age according to Lombard et al. (2012) is as follows:

Earlier Stone Age:	>2 000 000 - >200 000 years ago
Middle Stone Age:	<300 000 - >20 000 years ago
Later Stone Age:	<40 000 - until the historical period.

Each of the sub-divisions is formed by a group of industries where the assemblages share attributes or common traditions (Lombard et al. 2012). Prominent sites that exemplify these periods in the Nama-Karoo Biome are Rooidam and Bundu Farm (Earlier Stone Age and Middle Stone Age), and Biesje Poort 2, Bokvasmaak 3, Melkboom 1, Vlermuisgat, and Jagtpan 7 (Later Stone Age) (Lombard et al. 2012).

Within the region, Stone Age sites and complexes have been, and are still being investigated in some detail. This includes, but are not limited to, the landscape near Kathu, where numerous Stone Age sites have been documented and excavated, representing the longest preserved lithostratigraphic and archaeological sequence of human occupation at the pan through the ESA, MSA, and LSA and with evidence for 500 000-year-old hafted stone points; ancient specularite working (and mining) on the eastern side of Postmasburg, Doornfontein; and associated Ceramic Later Stone Age material, and also the older transitional ESA/MSA Fauresmith sites at Lyly Feld, Demaneng, Mashwening, King, Rust & Vrede, Paling, Gloucester and Mount Huxley (Beaumont 2004; Beaumont 2013; Beaumont & Morris 1990; Beaumont & Vogel 2006; Morris 2005; Morris & Beaumont 2004; Porat et al. 2010; Thackeray et al. 1983; Walker et al. 2014; Wilkins et al. 2012).

Beaumont et al. (1995) commented that thousands of square kilometres of Bushmanland are covered by low-density lithic scatters. It is therefore not surprising that Stone Age sites and lithic scatters were identified by CRM practitioners between the Garona substation and the Gariep/Orange River in numerous surveys conducted during the recent years. Scatters of MSA material have been recorded close to Griekwastad, Hotazel. Postmasburg and Kenhardt, Pofadder, Marydale, and in the Upington district (Dreyer 2006, 2012, 2014; Pelser & Lombard 2013; PGS Heritage 2009, 2010; Webley 2013). MSA and LSA tools as well as rock engravings were also found at Putsonderwater, Beeshoek and Bruce (Morris 2005; Snyman 2000; Van Vollenhoven 2012b; Van Vollenhoven 2014).



Archaeological surveys have shown rocky outcrops and hills, drainage lines, riverbanks and confluences to be prime localities for archaeological finds and specifically Stone Age sites since these areas where utilized for base camps close to water and hunting ranges. If any such features occur in the study area, Stone Age manifestations can be anticipated (Lombard 2011).

5.1.2 Historical period

The historical period within the region coincides with the incursion of white traders, hunters, explorers, and missionaries into the interior of South Africa. Buildings and structures associated with the early missionaries, travellers, and traders such as PJ Truter's and William Somerville (arriving in 1801), Donovan, Burchell and Campbell, James Read (arriving around 1870) William Sanderson, John Ryan and John Ludwig's (De Jong 2010; Snyman 2000) arrival during the 19th century, and the settlement of the first white farmers and towns, are still evident in the Northern Cape. Numerous heritage reports that provide a synthesis of the incursions of travellers, missionaries and the early European settlers have been captured on the SAHRIS database.

San hunter-gatherer groups utilised the landscape for thousands of years and Khoi herders moved into South Africa with their cattle and sheep approximately 2000 years ago. With the arrival of the Dutch settlers in the Cape in the mid-17th century, clashes between the Europeans and Khoi tribes in the Cape Peninsula resulted in the Goringhaiqua and Goraxouqua migrating north towards the Gariep/Orange River in 1680. These tribes became collectively known as the Korannas, living as small tribal entities in their own separate areas (Penn 2005).

According to Breutz (1953, 1954), and Van Warmelo (1935), several Batswana tribes, including the different Thlaping and Thlaro sections as well as other smaller groups, take their 18th and 19th century roots back to the area around Groblershoop, Olifantshoek, the Langeberg (Majeng) and Korannaberg ranges in the western part of the region. After Britain annexed Bechuanaland in 1885, the land of the indigenous inhabitants was limited to a few reserves. In 1895, when British Bechuanaland was incorporated into the Cape Colony, the land inside the reserves remained the property of the Tswana and could only be alienated with the consent of the British Secretary of State.

Because of its distance from the Cape Colony, this arid part of South Africa's interior was generally not colonised until relatively recent. According to history, the remote northern reaches of the Cape Colony were home to cattle rushers, gun-runners, river pirates and various manner of outlaws. Distribution of land to colonial farmers only occurred from the 1880s onwards when Government-owned land was surveyed, divided into farms, and transferred to farmers. More permanent large-scale settlement however only started in the late 1920s and the first farmsteads were possibly built during this period. The region remained sparsely populated until the advent of the 20th century (De Jong 2010, Penn 2005).

The region has been the backdrop to various incidents of conflict. The arrival of large numbers of Great Trek Boers from the Cape Colony to the borders of Bechuanaland and Griqualand West in 1836 caused conflict with many Tswana groups and the missionaries of the London Mission Society. The conflict between Boer and Tswana communities escalated in the 1860s and 1870s when the Korana and Griqua communities and the British government became involved. The



Northern Cape was very important in the South African War (Anglo-Boer War) (1899-1902) and major battles took place within 120 km of Kimberley, including the battle of Magersfontein. Boer guerrilla forces roamed the entire Northern Cape region and skirmishes between Boer and Brits were regular occurrences. Furthermore, many graves in the region tell the story of battles fought during the 1914 Rebellion (Hopkins 1978).

5.2 Local

During 1778, Swedish-born traveller and explorer Hendrik Wikar, reached the middle and lower reaches of the Orange River after a long land journey that started in Cape Town. As a deserter from the service of the Dutch East India Company, Wikar spent several years within the area, and compiled a report of his experiences in exchange for a pardon (Ross 1975). He documented his encounters with Khoisan communities who called themselves the *Einiqua*, or *River People*. The *Einiqua* were divided into three "kraals": the *Namnykoa* near the Augrabies Falls, the *Kaukoa* on islands west of Keimoes, and the *Aukokoa* of Kanoneiland and other islands to the east. Their kraals consisted of considerable amount of sheep and cattle, they collected plants, hunted game, and cultivated dagga but no other crops according to Wikar (Ross 1975). Amongst the pastoralist communities living on the islands were the *Anoe eis* people who Wikar characterised as "Bushmen". They possessed no domesticated stock, subsisted by fishing, game-trapping, hunting and the gathering of plant foods (Morris & Beaumont 1991). Colonel Robert Jacob Gordon who visited the area in 1779, however remarked that they were actually *Einiqua* (i.e. Khoi) who had "lost their cattle as a result of an argument with the *Namneiqua* village (Morris & Beaumont 1991).

Numerous HIA and AIA reports have been conducted between the Kakamas and Upington landscape. These reports include, but are not limited to, studies involving agricultural developments such as the construction of solar thermal plants and solar parks on/near farms at Olyvenhouts drift, Upington, and Keimoes (Dreyer 2006; Morris 2011), the construction of raisin drier facilities near Kanoneiland (Engelbrecht 2015), sand mining activities in the bed of the Donkerhoekspruit on Jannelsepan near Louisvale (Morris 2018), and road developments at Blaauwskop (Rossouw 2013).

Van Schalkwyk (2013) reported that the cultural landscape qualities of the larger region essentially consist of two components. First is a rural area in which human occupation is made up of a precolonial element (Stone Age), as well as a much later historical/colonial (farmer and industrial/mining) component. The second component is an urban landscape dating to the colonial period which is linked to the rural colonial landscape.

5.2.1 Stone Age

According to Kruger (2015) the landscape of this section of the Northern Cape seems to have been relatively sparsely populated by humans in the past, MSA and LSA scatters and quarries occur frequently in low lying areas on plains between dune straights and outcrops along the Orange River. Scatters of stone artefacts in and around the area between Kakamas and Upington have been recorded by, ACRM (2013; 2016(b)), Beaumont (2006; 2008), Dreyer (2006; 2013), Engelbrecht (2015), Kaplan (2008; 2012; 2013), Kruger (2015), Morris (2011; 2013; 2018), Orton et al



(2013), Rossouw (2013), Van Ryneveld (2007), Van Schalkwyk (2013; 2014), and Webley & Halkett (2014), amongst others. The majority of the documented lithics are predominately associated with the MSA, with a few attributed to the ESA and LSA. Most of the documented lithics have low archaeological significance as some of these lithic assemblages are of mixed age, occur on eroded surfaces, and lack in spatial context and integrity (ACRM 2012). Several stone artefacts were also affected by weathering such as gloss patina and riverine cortex gloss patina (Orton et al 2013).

Banded ironstone occurs on several sites throughout the Northern Cape and was a favoured raw material for making stone tools due to its superior flaking qualities (Morris 2012). ACRM (2013) stated that over 95% of the tools recorded, at Site 1 on Erf 666 (Site B), Keimoes, were made with banded ironstone, while the remainder is in indurated shale, quartzite, opaline and quartz. In the landscape surrounding the Keimoes Solar farm on Erf 666, Kaplan (2012) recorded a low-density surface scatter of MSA and LSA material, including several chunks, a weathered broken limestone flake, several burnished retouched and utilized flakes, a burnished core, and an unworked quartzite cobble/manuport on a large patch of stony ground. Stone artefact scatters were present on Site 1 on the farm Olyvenhouts Drift (Dreyer 2006) in the district of Upington. These included MSA points with convergent ends and flakes with facetted platforms made of quartzite, chalcedony and banded ironstone (Dreyer 2006).

Rossouw (2013) found occasional occurrences of lithics made from brown jasper present as isolated surface occurrences in Section A-B on the farm Blaauwskop 36. Rossouw (2013) speculated that these lithics can be attributed to the LSA. The lithics are represented by irregular flakes and chips, they also appear to be fresh with little sign of intentional faceting or formal preparation. Kruger (2015) identified and recorded scatters of MSA stone tools, such as blades, points, scrapers and one adze at Eenduin farm near Keimoes. Similar stone tools were also recorded by Engelbrecht (2015) at the Blaauwskop settlement, approximately 15 km north-east of Keimoes.

Near Lennertsville, approximately 10 km from the farm Kousas, and 18-20 km from Blaauwskop, Kaplan (2018) documented a large silcrete core, an LSA silcrete retouched flake and one quartzite flake was documented along with a number of flaked stone tools. Kaplan (2008) noted that certain flake tools have been utilized or retouched. Some of the other finds include flakes of various sizes, bladelets and blade tools (e.g. backed pieces and points), and fine punch struck flakes as well as small round cores. Kaplan (2008) also documented four convex scrapers, three side scrapers, an adze, a large ESA core and weathered, retouched MSA flakes. He stated most of the tools are LSA in character, possibly from the 'Wilton Complex' (Kaplan 2008).

Other traces left on the landscape by prehistoric people include grinding grooves in the bedrock exposures at Dyason's Klip, 16.1 km north-east of Keimoes (Morris 2013). There are about five grinding surfaces along with a small number of stone tools in the locale. Morris (2013) also recorded lower grindstones adjacent to localized bedrock exposure, with a surface scatter of LSA flakes.



To the west of the study area on agricultural lot 2371 Kakamas South Settlement, Morris (2017b) reports the unexpected occurrence of a rock gong on a rocky granite-gneiss outcrop. Rock gongs (or lithophones) are rocks that ring when struck and are characterised by beating marks that reflect ancient use (Morris 2017b). According to Morris (2017b), the find is significant as it is the first rock gong to be identified from this part of the Northern Cape and on granite-gneiss. Often found in association with rock art, they are a feature of the LSA, with alleged ritual connotations (Morris 2017b).

Another interesting prehistoric find in the greater vicinity is the discovery of two kite-like features 22km north of Keimoes (Van der Walt & Lombard 2018). The large funnel-shaped features of undetermined age were constructed and shaped by organising local dolerite stones, sometimes incorporating in-situ dolerite outcrops/boulders. Kites are widely accepted as being utilised as hunting traps (Holzer *et al.* 2010 in Van der Walt & Lombard 2018). The ethno-historical records documented various kinds of hunting traps used by San hunter-gatherers, but the use of these funnel-shaped stone features by Stone Age herding communities (who also hunted) cannot be conclusively discounted (Van der Walt & Lombard 2018).

Furthermore, Morris (2014; Morris & Beaumont 1991) hypothesizes that the archaeological footprint of substantial herder and short-term hunter-gatherer encampments along the floodplain of the Orange River, may have been disrupted and destroyed by intensive farming alongside the river since colonial settlement.

5.2.2 Historical period

Before the European influx, the region of interest was predominantly settled by the Khoi-San and Koranna people. The subsequent settlement of European farmers and *trekboers* took place during the 18th and 19th centuries up until the 20th century. Khoikhoi farmers/hunter gatherers, Bushmen, Nama and Griqua had also resided in this region (Engelbrecht 2015).

Keimoes translates from the Khoekhoe language as "large eye" or "big eye". This might refer to either the natural water fountain called Big Eye or Keimoes situated at the Roman Catholic Mission Station in the town, or to the vast views that can be seen from the Tierberg, a small mountain outside the town. A second account for the town's name, is said to originate from the Khoemana leader, Klaas Lucas, who in the 1860s named the place Keimoes or "mouse nest" in the Khoemana language, denoting to the colonies of mice living there (Raper *et al* 2014).

In 1882, the first 81 farms north of the Gariep/Orange River between Groblershoop and the Augrabies Falls were allocated almost exclusively to *Basters* (a term referring to a group of people with mixed parentage, particularly white and Khoikhoi or slave and Khoikhoi, who were culturally European and who chose to move out of the Cape Colony to avoid social oppression) (Morris, 1992). During the late 19th century, more white people started moving to the Gordonia area and by the turn of the century, some 13 Afrikaner families had settled at Keimoes (De Beer 1992; Van der Walt 2015). The aftermath of the scorched earth policy of the South African War (Anglo-Boer War), resulted in many farmers moving to new areas, in search of greener pastures, and settlement next to the Gariep/Orange River provided ample irrigation for one's crops. Farmers who could



afford it, bought land in Keimoes, while others who could not afford properties of their own became *bywoners* to other landowners, paying rent to live and work on the land, or they settled in Kakamas, a labour colony established to help uplift poor whites in the Gordonia area (Engelbrecht & Fivaz 2018; Van der Walt 2015). By 1910, Keimoes had its own hotel, prison, court and police service (De Beer, 1992). It attained municipal status in 1949, and in 1951, Keimoes opened its own power station and electricity replaced candlelight (De Beer 1992; Van der Walt 2015). In 1995 there were only three *Baster* landowner families remaining in the Keimoes area, namely the Jansen family, the Loxtons and the Spangenbergs. The commercialisation of agricultural farming during the 20th century and the state's support for the capitalisation of white farmers in the area, probably contributed to many of the *Basters*' decision to sell their farms to emerging white farmers (Legassick 1996; Van der Walt 2015).

The development of canal systems played an important role in irrigating extensive vineyards and orchards within the region and the development of substantial agricultural initiatives within the area (Engelbrecht & Fivaz 2018). It has been central to the economic existence and development of Keimoes and surrounds since the 1880s. Dutch Reformed Church missionary Reverend C.H.W. Schröder and Special Magistrate for the Northern Border John H. Scott, are credited with formalising and extending the irrigation system. However, when Schröder first came to Upington in July 1883, there were already people in the area of Keimoes that used irrigation and planted fields. Moolman (1946) and Legassick (1996) mentions how the *Baster* farmers diverted river water to their gardens, albeit crudely. The historic water wheel at Keimoes, Main Street, was declared a provincial heritage site in 1978. The four historic water wheels situated along the Noordvoor, or northern furrow on Erven 103, 1057, 268 and 1467 Kakamas South Settlement, have also been designated as provincial heritage sites (https://sahris.sahra.org.za/declaredsites).



Figure 6 Historic water wheel, a declared provincial heritage site in Keimoes.

The old Dutch Reformed Missionary churches at Keimoes and Upington also received provincial heritage site status in 1982 and 1990 (https://sahris.sahra.org.za/declaredsites).





Figure 7 Dutch Reformed Missionary Church, provincial heritage site in Keimoes.

De Jong (2010) classifies the cultural landscape along the Gariep/Orange River as predominantly historic farmland. The affected area consists of working (operating) irrigation and grazing farms located in a typical Lower Orange River environment. These farms display heritage features that typically occur in the district, such as their large size, irrigation furrows and pipelines, fences, tracks, farmsteads, and irrigated fields. Farmsteads are clustered close to rivers and main roads (De Jong 2010). According to De Jong (2010) this class of landscape is of relatively low heritage sensitivity because it can absorb adverse effects of new development through some mitigation. Very little artefacts and/or structures dating to the historical/colonial period have been recorded on sites in the vicinity of the study area.

On Webley and Halkett's (2014) survey for the proposed construction of a PV (Photovaltaic) facility on the remainder of the farm Dyason's Klip 454, they recorded the mud-brick ruins of a small possible shepherd's hut, along with the trenches and abandoned equipment from the 20th century mining for tungsten on the property. They concluded that these remains are of low significance (Webley & Halkett 2014). Furthermore, Morris (2013) recorded a collapsed structure, a kraal and a nearby ash-heap close to Dyason's Klip, which he suggests could have been a farm-workers' dwelling. He also noted that there was another collapsed structure, with a possible porch. This structure was more substantial than the first structure and yielded small quantities of glass, porcelain and metal, which most likely can be dated to the mid-20th century (Morris 2013).

It is important to note that the region was caught up in the Koranna War of 1879-1880 along with other military activity such as the rising of 'rebels' in the aftermath of the South African War (Anglo-Boer War) and an incursion of German troops in January - February 1915 (Morris 2018). It is believed that any military settlement, specifically those related to the Koranna Wars, would have been located closer to the Gariep/Orange River (Webley & Halkett 2014). A *voortrekker* memorial monument was recorded approximately 1 km from the Orange River Wine Cellars, Kanoneiland (Engelbrecht 2015). Dreyer (2006) recorded, at Olyvenhouts Drift, a heavily soldered food tin that resembled British rations from the South African War (Anglo-Boer War) (1899-1902), he states that this could suggest that a British camp was in the vicinity during the war, however, its context is unconfirmed and thus mere speculation (Dreyer 2006). Van der Walt (2015) noted the position of a historical monument located on the farm Geelkop, north-west of Keimoes, called the "Rebellion"



Tree", associated with the activities of the 1914 rebellion against the South African participation in the First World War.

5.2.3 Oral history

No interviews with locals were conducted regarding the history of the area.

6. IDENTIFIED RESOURCES AND HERITAGE ASSESSMENT

6.1 Surveyed area

The area surveyed for the impact assessment was dictated by the Google Earth map of the development footprint provided by the client. The site was approached from the south-west and a pedestrian survey was conducted in transects of approximately 30 m. Developed areas were only scoped due to disturbances. Surrounding areas were surveyed via vehicle.

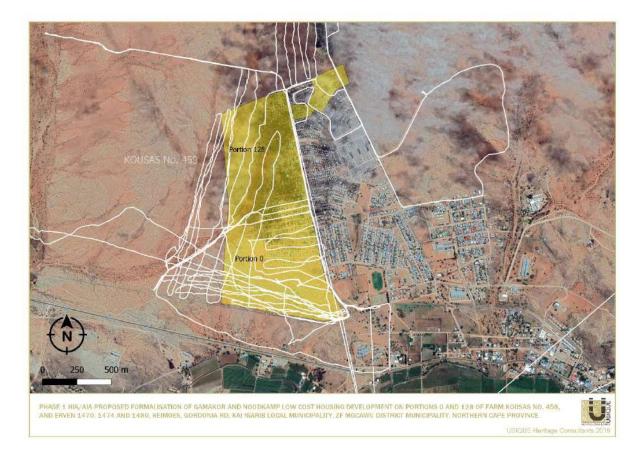


Figure 8 Google Earth image showing survey track for housing development project, Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474, and 1480, Keimoes.



PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

6.2 Identified heritage resources

	Description		Period	Location	Field rating/ Significance	
Stone	Age					
1	Type lithic/s Raw material N in m ² . Context Additional	Debris: Flakes and ChunksBanded ironstone formation4 per m² in 20 m² areaSurface scatter, out of context4 pieces scattered close to	MSA/ Early LSA	28° 42.234' S 20° 57.079' E	Field Rating IV C Low significance	
2	Type lithic/s Raw material N in m ² . Context Additional	disturbed area Debris: Chunk Banded ironstone formation 1 per m ² in 20 m ² area Surface scatter, out of context 1 piece, excluded from development footprint	MSA/ Early LSA	28° 42. 125' S 20° 56. 552' E	Field Rating IV C Low significance	
Histori	Historical					
No historical features were identified. N/A Graves Image: Constraint of the second se						
	Grave markers Inscription Orientation Inscription Orientation	No graves were recorded.			N/A	

6.3 Discussion

6.3.1 Archaeological features

Two occurrences of lithics were recorded during the survey of the study area (Fig. 9 & Fig. 10). The first occurrence is in the south of the development footprint on Farm Kousas No. 459 Portion 0 and consist of four pieces of MSA/Early LSA debitage/flakes scattered ex situ in a heavily disturbed area. The second recorded find is an isolated chunk situated outside the development footprint. All the recorded lithics were made from the highly utilised banded ironstone formation, popular throughout the area (Morris 2012). The cultural material shows various degrees of weathering and may either be representative of the Early Later Stone Age, or a mere mixture of LSA and MSA artefacts (Lombard 2011). The identified archaeological materials are of low significance, as the archaeological sample is small and without context, and therefor of little scientific value.

These Stone Age heritage finds are given a 'General' Protection C (Field Rating IV C). This means these sites have been sufficiently recorded (in the Phase 1). It requires no further action.



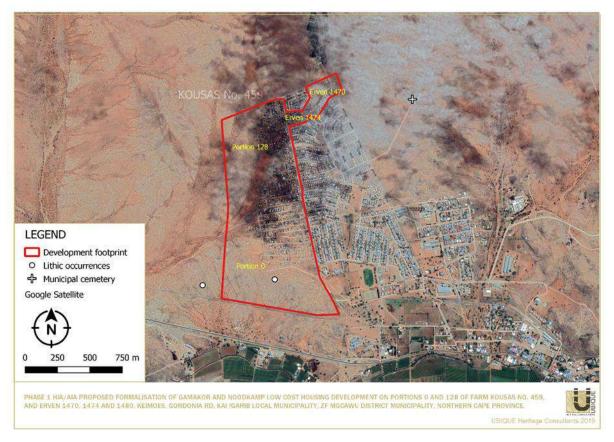


Figure 9 Lithic occurrences within, and near study area.



Figure 10 Lithics found within the development footprint and outside.

6.3.2 Historical features

No significant historical features were identified within the study area.



6.3.3 Graves

No formal or informal graves were identified in the study area. The local municipal cemetery lies well outside the development impact zone, to the north-east (Fig. 11).



Figure 11 Local municipal cemetery.

6.3.4 Palaeontological resources

The proposed Gamakor and Noodkamp low-cost housing development is underlain by Precambrian metamorphic and igneous basement rocks of the Namaqua-Natal Metamorphic Province (not fossiliferous) and superficial Late Cenozoic deposits and (largely not fossiliferous), both of which has a low to very low palaeontological sensitivity. And thus, the impact of the development on the Fossil heritage is considered to be low (Butler 2019; Almond & Pether 2008). Elize Butler from Banzai Environmental proposes exemption from doing a full paleontological study for this project (see Appendix 1).

7. RECOMMENDATIONS

Based on the assessment of the potential impact of the development on the identified heritage, the following recommendations are made, taking into consideration any existing or potential sustainable social and economic benefits:

- 1. The lithic traces on the landscape of the study area are of low significance and the impact of the development on these resources are inconsequential. No other heritage was identified. Therefore, no further mitigation is required, and from a heritage point of view we recommend that the proposed development can continue.
- 2. Due to the zero palaeontological significance of the area, no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required. It is



considered that the development of the proposed development is deemed appropriate and feasible and will not lead to detrimental impacts on the palaeontological resources of the area as the igneous rocks underlying the site are not fossiliferous. It is therefore recommended that the project be exempt from a full Paleontological Impact Assessment (Butler 2019).

3. Although all possible care has been taken to identify sites of cultural importance during the investigation of study areas, it is always possible that hidden or sub-surface sites could be overlooked during the assessment. If during construction, any possible discovery of finds such as stone tool scatters, artefacts, human remains, or fossils are made, the operations must be stopped, and a qualified archaeologist must be contacted for an assessment of the find. UBIQUE Heritage Consultants and its personnel will not be held liable for such oversights or for costs incurred as a result of such oversights.

8. CONCLUSION

This HIA has identified no significant heritage resources on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480, Keimoes, Kai !Garib Municipality, Mgcawu District Municipality, Northern Cape as set out in the report. In the development footprint are no archaeological, historical or cultural sites, or paleontological resources that will be impacted on negatively by the proposed development.



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PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

WEB

http://www.sahra.org.za/sahris



APPENDIX A

RECOMMENDED EXEMPTION FROM FURTHER PALAEONTOLOGICAL STUDIES FOR PROPOSED FORMALISATION OF GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.



RECOMMENDED EXEMPTION FROM FURTHER PALAEONTOLOGICAL STUDIES FOR PROPOSED FORMALISATION OF GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

> Prepared by BANZAI ENVIRONMENTAL (PTY) LTD

> > 24 February 2019

BACKGROUND

EnviroAfrica CC has been employed by Kai !Garib Municipality, ZF Mgcawu District Municipality, to undertake the NEMA [National Environmental Management Act, 1998 (Act no 107 of 1998 as amended in 2014)] for the Application for the Environmental Authorization Process for the proposed formalisation of Gamakor and Noodkamp low cost housing development. The proposed development is located on Portions 0 and 128 of Farm Kousas No. 459, and Erven 1470, 1474 and 1480 in Keimoes (Figure 1 -3)

This report is a **recommended exemption** from further Palaeontological studies as the proposed development site is underlain by Precambrian metamorphic and igneous basement rocks of the Namaqua-Natal Metamorphic Province as well as superficial Late Cenozoic deposits, both of which has a low to very low palaeontological sensitivity. And thus the impact of the development on the Fossil heritage is considered to be LOW.

OUTLINE OF PROPOSED DEVELOPMENT

The application process consists of the following activities:

- The rezoning and subdivisions of 1500 Erven for low cost houses.
- The associated infrastructure include water, electricity, sewage, solid waste removal

GEOGRAPHICAL LOCATION OF THE SITE

The proposed development will be 104 ha in extent and is situated on the western side of Keimoes. The N14 National Road is approximately 310 m south of the proposed site.

• The development is located on topographical Map 2820 DB

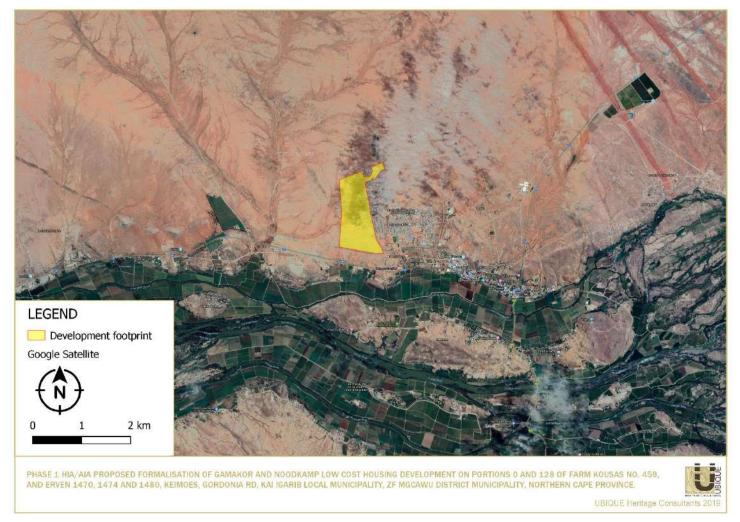


Figure 1: Google Earth Image of the proposed formalisation of Gamakor and Noodkamp low cost housing development, Keimoes, Gordonia Rd, Kai !Garib Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. The map provided by Ubique Heritage Consultants.

PHASE 1 HIA REPORT, GAMAKOR AND NOODKAMP LOW COST HOUSING DEVELOPMENT, KEIMOES, NORTHERN CAPE

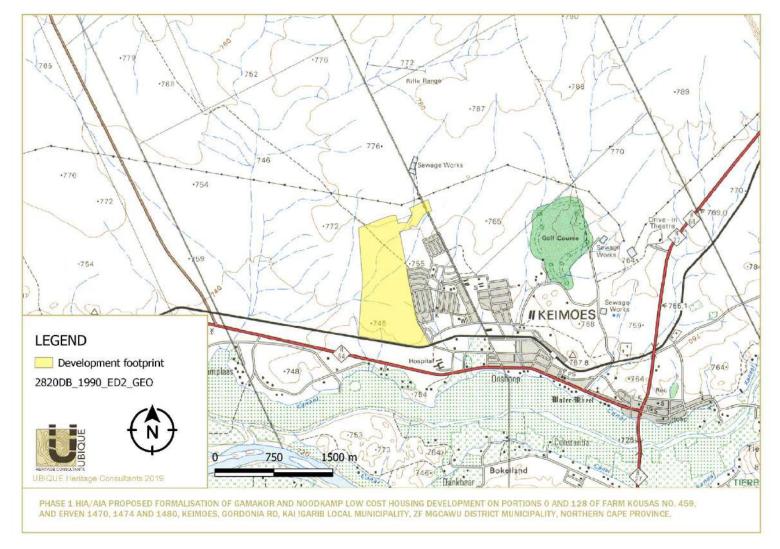


Figure 2: Topographical map of the proposed development footprint of Gamakor and Noodkamp low cost housing development, Keimoes, Gordonia Rd, Kai !Garib Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. The map provided by Ubique Heritage Consultants.

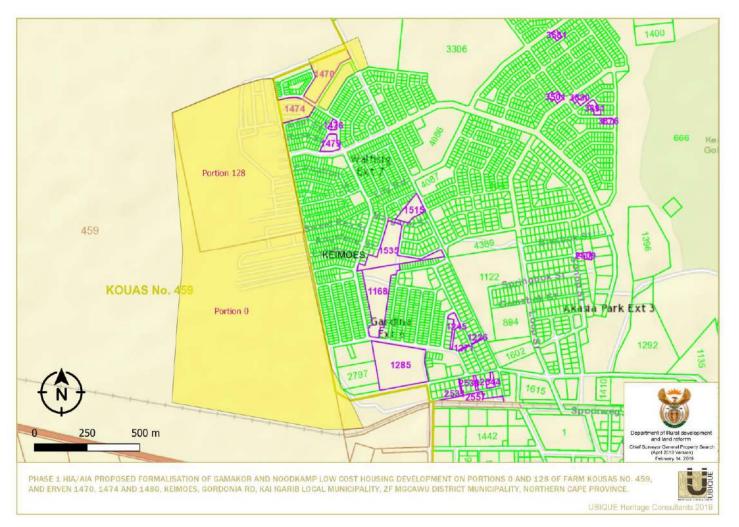
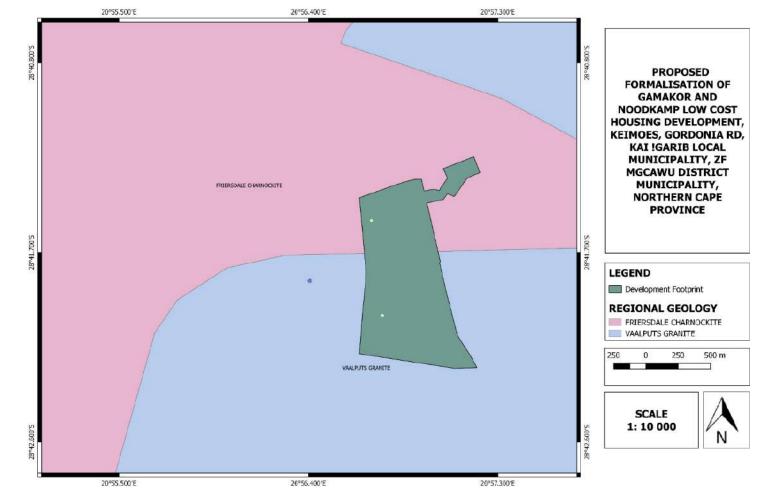
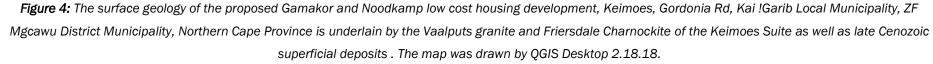


Figure 3: Detailed layout of Gamakor and Noodkamp low cost housing development, Keimoes, Gordonia Rd, Kai !Garib Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. The map provided by Ubique Heritage Consultants.



GEOLOGICAL AND PALAEONTOLOGICAL HERITAGE



The proposed Gamakor and Noodkamp low cost housing development is located west of Keimoes and just north of the Orange River. The area consists mostly of arid, hilly terrain north of the Orange River with small sporadic flowing streams, and alluvial islands, banks and basement rock outcrops associated with the Orange River. Bedrock exposure away from the river are typically high, while coarse, poorly-sorted alluvial and colluvial gravels are probably mantling the hill slopes and stream valleys.

The proposed low-cost housing development is underlain by Vaalputs Granite and Friersdale Charnockite of the Keimoes Suite (Figure 4), which is Precambrian metamorphic and igneous basement rocks of the Namaqua-Natal Metamorphic Province. Vaalputs granite consists of grey, well-foliated, medium-grained, locally porphyritic adamellitic granite with abundant xenoliths. The Friersdale Charnockite contain dark-weathering, fine-to medium-grained, inequigranular (locally porphyritic) charnockitic adamellite.

The Precambrian basement rocks within the study area are covered with a various other coarse to finegrained **superficial deposits** namely.

- alluvium and calcrete hardpans of intermittently flowing streams.
- colluvium (slope deposits),
- rocky soils, down washed surface gravels,
- sheet wash.

These younger deposits may include patches of aeolian sands of the **Gordonia Formation** (Kalahari Group; and Quaternary to Recent in age).

4. CONCLUSIONS & RECOMMENDATIONS

The proposed Gamakor and Noodkamp low cost housing development is underlain by Precambrian metamorphic and igneous basement rocks of the Namaqua-Natal Metamorphic Province (unfossiliferous) and superficial Late Cenozoic deposits and (largely unfossiliferous), both of which has a low to very low palaeontological sensitivity. And thus, the impact of the development on the Fossil heritage is considered to be LOW.

It is therefore recommended that exemption from further specialist palaeontological studies and mitigation be granted for this development.

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FRESH WATER REPORT Housing on Portion 128 and the Remainder of Farm Kousas 459 Gordonia RD KEIMOES NORTHERN CAPE

A requirement in terms of Section 21 (c) and (i) of the National Water Act (36 of 1998)

January 2020





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Abbreviations

Critical Biodiversity Area Department of Water and Sanitation Ecological Importance Ecological Sensitivity Ecological Support Area Environmental Impact Assessment Electronic Water Use License Application (on-line) Government Notice Hectares Metres Above Sea Level National Environmental Management Act (107 of 1998) National Freshwater Environment Priority Area National Water Act (36 of 1998) Present Ecological State South Africa National Biodiversity Institute Section of an Act of Parliament	CBA DWA EI ES ESA EIA eWULAA GN ha masl NEMA NFEPA NWA PES SANBI S
Water Use License Application	WULA

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1 Introduction

The Kai !Garib Municipality encompasses several towns in the Northern Cape. Keimoes on the banks of the Orange River is among these towns, where the expansion of a human settlement on 100ha of land is now necessary. This is on the farm Kousas 459 in the Gordonia registration district. In fact, this land has long been under discussion. Approximately half of it is already under informal housing and new residents arrive regularly. It has become urgent that the necessary administrative processes are now being concluded in order to officially establish the settlement.

The municipality appointed the town and regional planners Macroplan of Upington to deal with this administrative process. Macroplan, in turn, has appointed Enviro Africa of Somerset West to deal with the legally required EIA in terms of NEMA.

The proposed housing scheme at Keimoes stretches over mostly dry drainage lines, which are tributaries of the Orange River. These are, in terms of the NWA, deemed as legitimate water resources. In conjunction to the EIA, a WULA is required as well. Consequently, Dr Dirk van Driel of WATSAN Africa has been appointed to carry out the WULA, along with the Fresh Water Report and the Risk Matrix, as is prescribed on the DWS webpage.

The Fresh Water Report has been developed over a number of years to include aspects that now have officially been specified. Apart from answering to WULA requirements, an impact assessment is included to specifically satisfy the requirements of the EIA as well.

It is concluded that the drainage lines have only limited value as water resources and environmental assets. Hence it was advised that the development should go ahead and that a General Authorization is the correct level of authorization.

2 Legal Framework

The proposed development "triggers" sections of the National Water Act. These are the following:

S21 I Impeding or diverting the flow of a water course

The proposed housing scheme transverses a number of drainage lines. The drainage lines could possibly be altered, should the development go ahead.

S21 (i) Altering the bed, bank, course of characteristics of a water course.

The proposed housing scheme may alter the characteristics of the drainage lines.

Government Notice 267 of 24 March 2017

Government Notice 1180 of 2002. Risk Matrix.

The Risk Matrix as published on the DWS official webpage must be completed and submitted along with the Water Use Licence Application (WULA). The outcome of this risk assessment determines if a letter of consent, a General Authorization or a License is required.

Government Notice 509 of 26 August 2016

An extensive set of regulations that apply to any development in a water course is listed in this government notice in terms of Section 24 of the NWA. No development take place within the 1:100 year-flood line without the consent of the DWS. If the 1:100-year flood line flood line is not known, no development may take place within a 100m from a water course without the consent of the DWS. Likewise, no development may take place within 500m of a wetland without the consent of the DWS.

This report deals with S21 I and I of the NWA.

National Environmental Management Act (107of 1998)

NEMA and regulations promulgated in terms of NEMA determines that no development without the consent and permission of the DEA and its regional agencies, in this case the DENC of the Northern Cape Provincial Government, may take place within 32m of a water course. The mostly dry drainage lines are perceived to be legitimate water courses.

2 Climate Keimoes

Keimoes normally receives about 84mm of rain per year, with most rainfall occurring mainly during autumn. The chart below (Figure 1, lower left) shows the average rainfall values for Keimoes per month. It receives the lowest rainfall (0mm) in June and the highest (27mm) in March. The monthly distribution of average daily maximum temperatures (centre chart below) shows that the average midday temperatures for Keimoes range from 19.8°C in June to 33°C in January. The region is the coldest during July when the mercury drops to 3°C on average during the night.

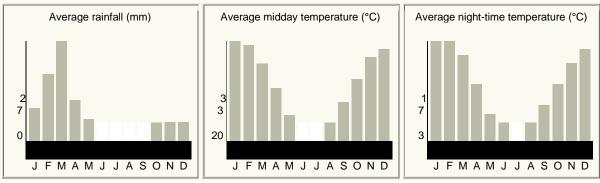


Figure 1 Climate Keimoes

The rainfall is really low, tantamount to desert conditions. Keimoes is located on the southern edge of the Kalahari Desert. The larger part of the economy and agriculture entirely depends on irrigation out of the Orange river.

Nevertheless, violent thunderstorms occur from time to time, with rainfall of 40mm and more over a period of 24 hours. This may cause flow in the drainage lines.

3 Quaternary Catchment

Keimoes is in the D42E quaternary catchment

4 Vegetation

The veld type where the proposed housing scheme is going to be is listed as Bushmanland Arid Grassland, which is least threatened, according to the SANBI webpage.

The vegetation type on the banks of the Orange River is listed as Lower Gariep Alluvial Vegetation, which is critically endangered. But then the housing development is not going to be anywhere near the banks of the river.

The kraal aalwyn *Aloe claviflora* (Figure 2) grows on the higher quartzites. These are valuable and should be transplanted and conserved prior to the area being developed into housing. The swarthaak *Senagalia mellifera* is the common in the lower drainage lines, but there are a number of other thorn tree species as well. The Kalahari, especially along the drainage lines, is dotted with the protected camel thorn tree *Vachellia erioloba*, but none were observed on the farm Kousas.

The vegetation was green on the day of the site visit (8 February 2019) following the recent rains.



Figure 23 Aloe claviflora

5 The Housing Scheme

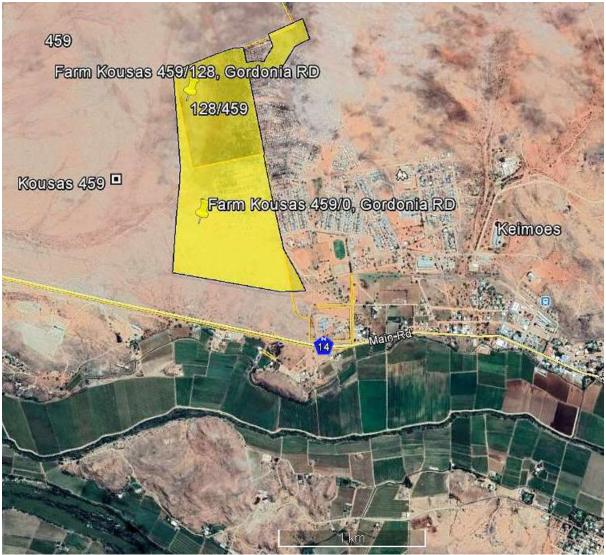


Figure 3 Housing Scheme (Macroplan)

The proposed housing scheme is demarcated in Figure 3. It is planned on Portion 128 of Farm Kousas 459 Gordonia and on the Remainder of the same farm. It covers a surface area of approximately 100 ha, with a circumference of 6km.

According to plan, there will be 1500 plots. A large part of the assigned land, perhaps half of it, has already been built up, just about all of it with informal housing.

6 Sub-Catchments and Drainage Lines

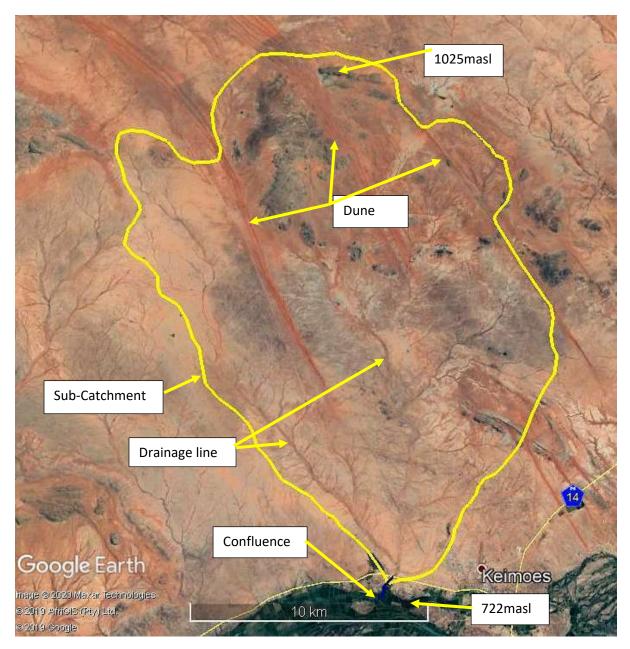


Figure 4 Sub-Catchment

The sub-catchment (Figure 4) is one of the larger ones along the banks of the lower Orange River. It covers an area of approximately 31 000 ha. It is approximately 26km long and it is 16.8km wide at its widest.

It was demarcated by connecting the highest points around the drainage line system with the polygon function of Google Earth. This is made possible by the coloration of the drainage lines, visible on Google Earth, as iron oxide accumulates in the sandy drainage lines (Figure 5), left there by the occasional storm water.



Figure 5 Sandy drainage line

Its highest point is a rocky outcrop in the very north. It is 1025masl. The lowest point at the confluence with the Orange River is 722masl. This is just less than a horizontal meter drop over a distance of 1km. This is a very gentle slope that does not make for fast flowing water downhill or a strong erosion potential.

The sub-catchment is intersected by typical red Kalahari sand dunes (Figure 4).

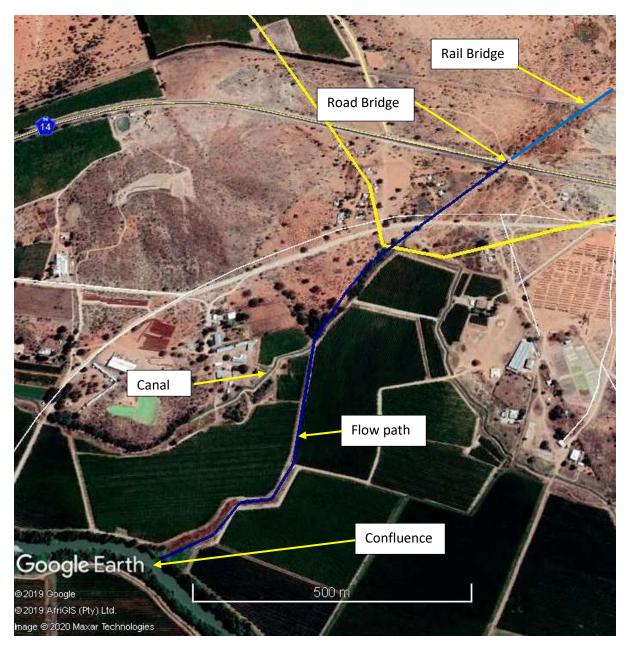


Figure 6 Confluence

The drainage line passes underneath the railway and the N14 trunk road through bridges. It has been interrupted by the vineyards and the irrigation canal. The final reach is flanked by vineyards (Figure 6).

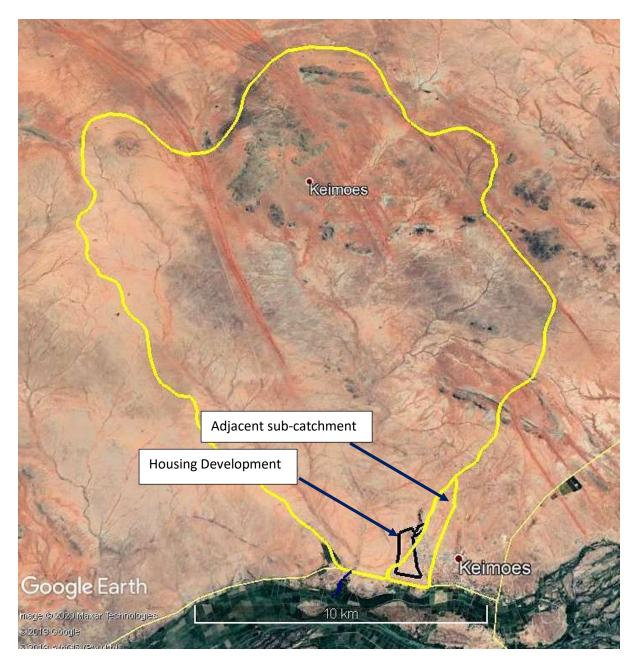


Figure 7 Adjacent Sub-Catchment

However, approximately only half of the proposed housing development it in this very large sub-catchment. The other half is located in the adjacent sub-catchment (Figure 7).

This is a much smaller sub-catchment.

In the past, prior to the development of Keimoes and the vineyards along the Orange River, the 3 drainage lines that run through the town of Keimoes (Figure 8) were probably all part of the same catchment, with a single confluence to the river. The locality where these drainage line came together now has been replaced with vineyards and constructed drainage canals in among the blocks of vineyard. This is only guessing, we do not really know, because of the lost evidence. We do not really know where the original flow paths were.

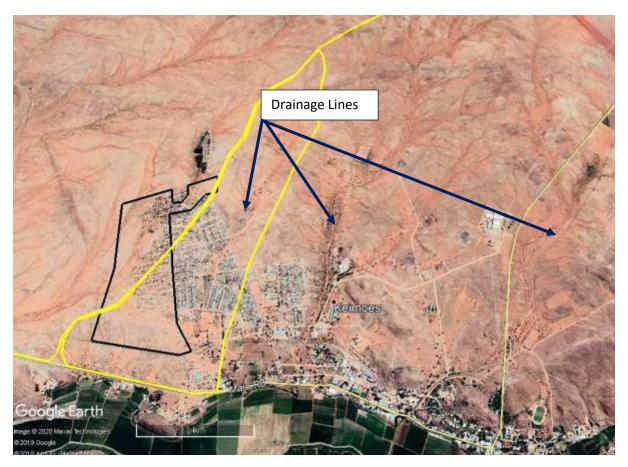


Figure 8 Keimoes drainage lines

The only part of this original sub-catchment of concern is the land around the eastern tributary of the original drainage line system. It is only 314ha in size. For the sake of this discussion it is named the adjacent sub-catchment.

Approximately half of the proposed housing development is located in this adjacent part of the sub-catchment (Figure1).

The drainage line of the adjacent sub-catchment, still faintly visible on the Google Earth Image, where it passes through the urban area, has been impacted, obliterated. It just misses the south eastern corner of the new housing development.

Downstream from the proposed housing development, towards the N14 trunk road, all that remained of the original system are a number of faint drainage lines out of a broad area of sand deposition that each disappear where the vineyards start.

7 Runoff

If the very scarce, but quite possible heavy rainfall event occurs of 40mm in 24 hours, this very large sub-catchment of 31 000ha theoretically generates a runoff of 12.4 million m³. If only a fraction of this reaches the point of discharge at the Orange River, it would be a significant flow capable of doing damage to infrastructure.

This explains the very long railway bridge with plenty of room underneath to accommodate these occasional large floods (Figure 9). Likewise, the N14 road bridge just downstream from the railway bridge is an equally sturdy structure (Figure 10).

These large floods are responsible for maintaining the integrity of the drainage lines. If it were not for these flows, the drainage lines would probably fill in with wind-driven sand.

Sand mobilized by flood water is deposited downstream that typically creates these wide floodplains lower down the catchment. Mobilized and deposited sand often makes it difficult to "read" the boundary between sub-catchments and in which direction the next flood will head, also because the land is very flat, with the elevation staying the same over a large swat of land.

The size of that part of the sub-catchment directly upstream of the housing development is small and the possibility of floods is remote.



Figure 9 Railway Bridge



Figure 10 N14 Road Bridge.

8 Wastewater Treatment Works

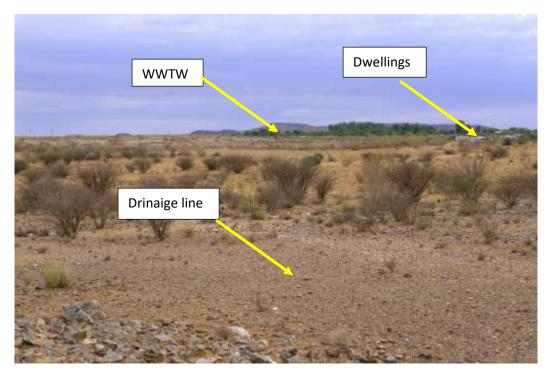


Figure 11 WWTW and dwellings

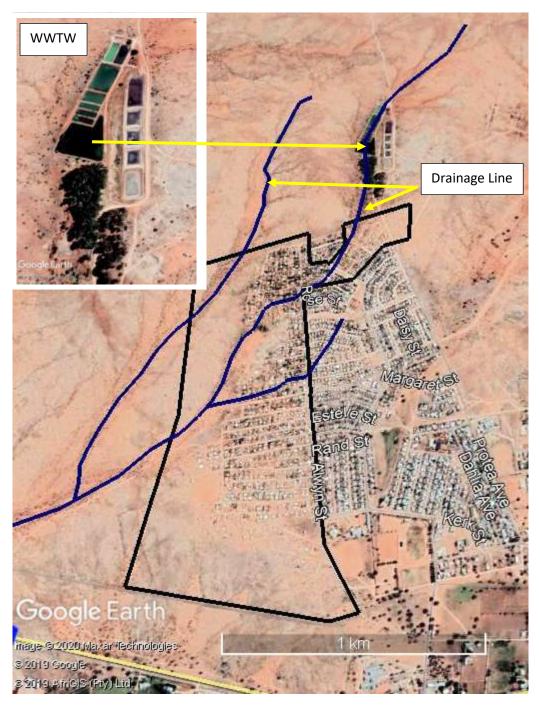


Figure 12 Wastewater Treatment Works Drainage

The Keimoes WWTWs (Figure 11 and 12) is located adjacent and just to the north of the proposed housing development. This is an anaerobic pond system. It was constructed in a drainage line. This drainage lines passes through the proposed housing development (Figure 12, details supplied by Macroplan).

The distance between the last active ponds and the first houses is less than 400m.

There are problems at the WWTW. Reportedly, spills occur from time to time, to the discomfort of the existing residents in the already built-up part of the proposed housing. Obviously, these problems need to be addressed, probably by constructing a proper and formalized drainage channel, where the drainage line is today.

Better still, an extra pond should be constructed large enough to contain spills, instead of letting partly treated sewage down the drainage line and through the housing. That is if the entire works in not in need of upgrading.

The other drainage lines running though the proposed development, as indicated in Figure 1, should be channelized as well, to contain storm water in the event of a high rainfall event.

9 Existing Housing



Figure 13 Existing Housing



Figure 14 Existing housing Continued



Figure 15 New dwellings

Existing housing in the proposed housing scheme is mostly of the informal type (Figure 13) Some residents have built themselves proper houses with brick and mortar (Figure 14).

New informal dwellings (Figure 15) are constructed on a daily basis.

Litter (Figure 1) is an enormous problem, with current clean-up services clearly not coping, apart from inadequate community awareness levels that is not helpful.

10 Biomonitoring the Lower Orange River

The biomonitoring was carried out according to the description of Dickens & Graham (2002).

Biomonitoring was carried out on the Lowers Orange River during site visits for successive WULAs. So far 10 samples have been analyzed at 9 localities (Table 1). The site furthest east was at Hopetown and furthest west at Augrabies, with Upington in the middle. All of these are located upstream of the Augrabies Falls.

Another sample was analyzed at Styerkraal just east of the border post of Onseepkans downstream of the Augrabies Falls.

The river is mostly braided, with many smaller streams and with islands in the middle. The river sports many rapids and riffles, but also pool-like features where the river is broad and slower flowing.

The bottom is mainly muddy, with some large rocky outcrops in the middle of the river.

11 Impacts on the Lower Orange River

The river is heavily utilized for agriculture, with the banks entirely modified into cultured vineyards. A multitude of large electric water pumps have been placed in the river for abstracting large volumes of water for irrigation. Abstraction significantly lowers the flow in the river.

Berms for the purpose of flood protection have been constructed on the banks of the river for most of its length. These berms have been constructed by the Department of Water Affairs and now have been a feature of the landscape for many decades. The berms keep flood water out of adjacent agricultural land and has denaturalised the riparian zone.

The single most impact on the Orange River are the two very large dams, The Gariep Dam and the Vanderkloof Dam. The river flow has been modified to a much even regime, different from the varied flown with high peak flows and low drought flows.

The Lower Orange River is lined with a dense system of mostly dry drainage lines. These drainage lines only flow during and shortly after heavy rains. Their contribution to the flow of the Orange River is insignificant. Most of the flow comes from the Lesotho Highlands and some from the Vaal River. However, many of these drainage lines have been transformed into engineered agricultural return flow furrows that carries the excess of over irrigation back to the Orange River. Agricultural return flow adds much to the nutrient load of the Orange River because runoff contains fertilizer. Nitrogen is added in large quantities. Since phosphorus readily binds to the soil, not much phosphorus is added.

Return flow can contain a heavy silt load, thereby elevating turbidity in the river.

It is suspected that pesticides in agricultural return flow have a heavy impact on biomonitoring results, significantly reducing the SASS5 score.

The banks of the Orange River in the area is densely overgrown with Spaanse Riet (*Arundo donax*). This is classified as an aggressive and exotic invasive plant, which effectively prevents access to the river. The reeds result in a homogeneous aquatic habitat. This lack of variation supresses the SASS5 score, with only a limited number of aquatic macroinvertebrate species present in this habitat.

12 Lower Orange River Biomonitoring Results

The biomonitoring results have been captured in Table 1 and depicted in Figure 16.

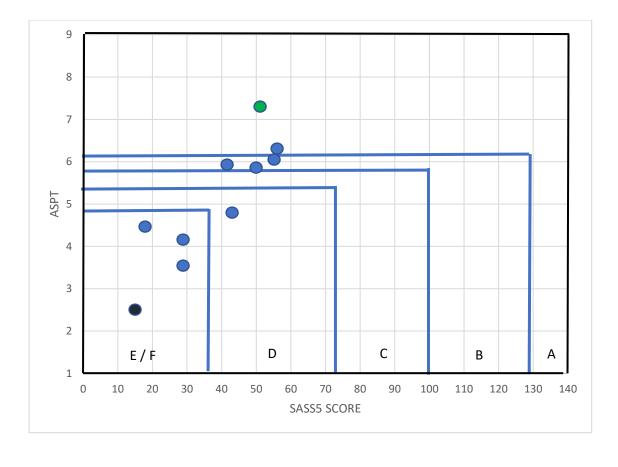
The classes from A to F in Figure 1 has been assigned for mature rivers on flood plains such as the Lower Orange River.

Only 2 of the samples were classified a good and relatively unimpacted (Class A). Four were in Class B and C, which can be regarded as acceptable under the circumstances of an impacted river reach. These classes can possible be labelled as the ideal, a compromise between agriculture and aquatic ecological functioning.

Four samples were poor (Classes E and F), an undesirable state of affairs.

The one sample downstream of the Augrabies Falls was extremely poor.

Locality	Coordinates	Date	SASS 5	No Taxa	ASPT
Augrabies Lair trust Augrabies Lair Trust Groblershoop Kakamas Triple D Hopetown Sewer Hopetown Sewer Keimoes Housing Upington Erf 323 Upington Affinity Styerkraal	28°38'41.53S 20°26'08.49E 28°38'41.53S 20°26'08.49E 28°52'31.80S 21°59'13.49E 28°45'08.37S 20°35'06.16E 29°36'05.07S 24°06'05.00E 29°36'08.06S 24°21'06.16E 28°42'37.12S 20°55'07.81E 28°27'11.91S 21°16'14.02E 28°27'11.91S 21°16'14.02E 28°27'25.28S 21°15'01.87E	5/09/17 5/10/17 14/8/18 15/8/18 7/10/18 7/10/18 8/02/19 12/2/19 20/5/19 21/5/19	18 43 50 29 51 56 54 15	4 9 7 9 7 8 7 9 9 6	4.5 4.8 5.9 5.6 4.1 3.6 7.3 6.2 6 2.5



Previous sampling

Integrity Class	Description
A	Pristine; not impacted
B	Very Good; slightly impacted
C	Good; measurably impacted with most ecological functioning intact
D	Fair; impacted with some loss of ecological functioning
E	Poor; loss of most ecological function
F	Very Poor; loss of all ecological function

Figure 16 Lower Orange River Biomonitoring Results

13 Keimoes Biomonitoring

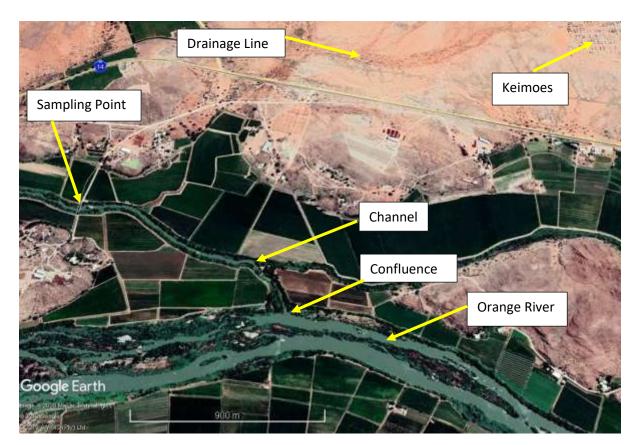


Figure 17 Sampling Point

The sampling point for biomonitoring was chosen as close as possible to the confluence of the drainage line with the Orange River (Figure 17). This is where the new housing development would have an impact, if approved. These two points were 350m apart.

Access to the river was a consideration, which was made possible by a road to a bridge (Figure 18). This bridge was over a side channel of the Orange River. The road and bridge led to a large island, cut off from the main land by the channel. The channel flows back into the Orange River 8.7km downstream, as the crow flies.

The river at the sampling points was fast flowing, 1ms⁻¹ and more in the middle, slower on the sides. It was overgrown with spaanse riet *Arundo donax* and a willow tree *Salix* sp., probably *S. babylonica* (Figure 19). The river here was a homogeneous, fast-flowing channel without any features such as rapids and natural bedrock.

Access to the water was allowed over the pipes from the pump installation on the river's bank (Figure 20). The river here became deep quite abruptly that rendered sampling hazardous.

The substrate on the bottom was muddy. The bridge's pylons and the pipes where taken as bedrock, for the purpose of sampling and habitat diversity.



Figure 18 Bridge



Figure 19 Vegetation at sampling point



Figure 20 Irrigation pipes

Table 2 Water Quality

Parameter	Value
Dissolved Oxygen mgl ⁻¹	5.8
Temperature °C	27.5
pH	8.2
Electrical conductivity mSm ⁻¹	34

Table 3 Biomonitoring Score

Parameter	Score
SASS5 score	51
Number of taxa	7
ASPT	7.3

The oxygen concentration (Table 2) was rather low on the day of sampling, which is not unusual for such a high temperature of more than 27 degrees centigrade. The oxygen concentration was still high enough to support a varied macro-invertebrate fauna.

The electrical conductivity indicated that the water was fresh, without much saltiness.

The pH was slightly on the alkaline side, but not enough to have an impact on the score. But then a purposeful effort with the sampling collection net only rendered 7 taxa.

The SASS5 score (Table 3) was 51, which was quite high for such a homogeneous habitat, with only a little submerged vegetation, emerging vegetation, muddy bottom and bedrock, impacted by surrounding vineyards. In fact, it rendered an "A" classification (Figure 16), which was much better than the rest of samples that were taken by WATSAN along the Orange River for the purpose of comparison. This is perhaps unusual and it can be expected that the score will be lower during follow-up sampling rounds.

It is not expected that the proposed housing development will significantly lower the score at the sampling point, unless something disastrous happens, such as a large sewage spill during a high rainfall event.

14 Present Ecological State

The PES is a protocol that have been produced by Dr Neels Kleynhans (Table 4, 5 and 6) in 1999 of the then DWAF to assess river reaches. The scores given are solely that of the practitioner and are based on expert opinion.

Category	Description	% of maximum score
A	Unmodified, natural	90 – 100
В	Largely natural with few modifications. A small change in natural habitats and biota, but the ecosystem function is unchanged	80 – 89
С	Moderately modified. A loss and change of the natural habitat and biota, but the ecosystem function is predominantly unchanged	60 – 79
D	Largely modified. A significant loss of natural habitat, biota and ecosystem function.	40 – 59
E	Extensive modified with loss of habitat, biota and ecosystem function	20 – 39
F	Critically modified with almost complete loss of habitat, biota and ecosystem function. In worse cases ecosystem function has been destroyed and changes are irreversible	0 - 19

The larger drainage line and its catchment (31 000ha) is for most of its surface area still in a near-pristine condition. The proposed Keimoes housing scheme in the south eastern corner covers only 0.16% of the sub-catchment. The sub-catchment is heavily impacted along the Orange River, with the drainage line entirely transformed into irrigation return flow canals and with most of its original ecological functioning lost. This stark contrast complicates the PES evaluation. Cattle and sheep in the sub-catchment were regarded as exotic fauna. There is a patch of exotic blue gum trees around and downstream of the WWTW. Water quality is affected by the WWTW and the large-scale agriculture.

The assessment of the much smaller adjacent drainage line rendered an entirely different result as the proposed development is 16.9% of the total surface area and as

much of the adjacent sub-catchment has already been developed. Moreover, the lower part of the adjacent sub-catchment makes up a much larger portion and is entirely transformed.

The reason that it did not score much lower than it did is because there is little if any water abstraction from the drainage line. A classification of C for both instream and riparian are probably a class too high for the conditions on the ground. In these arid environments the scope for water abstraction is limited and it should weigh much less for this specific assessment.

Table 5 Present Ecological State of the larger drainage line

Instream

listean				Maximum
	Score	Weight	Product	score
Water abstraction	24	14	336	350
Flow modification	18	13	234	325
Bed modification	18	13	234	325
Channel modification	17	13	221	325
Water quality	22	14	308	350
Inundation	19	10	190	250
Exotic macrophytes	22	9	198	225
Exotic fauna	15	8	120	200
Solid waste disposal	16	6	96	150
Total		100	1937	2500
% of total			77.5	
Class			С	
Riparian				
Water abstraction	24	13	312	325
Inundation	19	11	209	275
Flow modification	18	12	216	300
Water quality	22	13	286	325
Indigenous vegetation removal	22	13	286	325
Exotic vegetation encroachment	22	12	264	300
Bank erosion	23	14	322	350
Channel modification	17	12	204	300
Total			2099	2500
% of total			84.0	
Class			В	

 Table 6 Present Ecological State of the adjacent drainage line

Instream

listiean				Maximum
	Score	Weight	Product	score
Water abstraction	24	14	336	350
Flow modification	8	13	104	325
Bed modification	9	13	117	325
Channel modification	8	13	104	325
Water quality	10	14	140	350
Inundation	5	10	50	250
Exotic macrophytes	18	9	162	225
Exotic fauna	4	8	32	200
Solid waste disposal	4	6	24	150
Total		100	1069	2500
% of total			42.8	
Class			С	
Riparian				
Water abstraction	24	13	312	325
Inundation	5	11	55	275
Flow modification	8	12	96	300
Water quality	12	13	156	325
Indigenous vegetation removal	4	13	52	325
Exotic vegetation encroachment	18	12	216	300
Bank erosion	23	14	322	350
Channel modification	8	12	96	300
Total			1305	2500
% of total			52.2	
Class			С	

The proposed housing development is not about to change the classification of the larger sub-catchment. The development's surface area as a part of the whole is too small to have a significant impact. Unless a mishap such as a major sewage spill happens, but only of the WWTW is upgraded into a much larger plant capable of larger spills.

It can be expected that the classification of the smaller adjacent sub-catchment will be adjusted to a lower class, once the new expansion of the housing takes hold. The question can be asked if it really matters, because there is little if any of the original ecological function left and that not much more can be lost if impacts increase.

15 Ecological Importance

The Ecological Importance (EI) is based on the presence of especially fish species that are endangered on a local, regional or national level (Table 7).

There are no fish the drainage lines, as there is no permanent water. According to this assessment, which is prescribed for WULA's, the drainage lines are not important. Neither were any other organisms observed during the site visit that could be described as endangered.

Table 7 Ecological Importance according to endangered organisms(Kleynhans, 1999).

Category	Description
1	One species or taxon are endangered on a local scale
2	More than one species or taxon are rare or endangered on a local scale
3	More than one species or taxon are rare or endangered on a provincial or regional scale
4	One or more species or taxa are rare or endangered on a national scale (Red Data)

16 Ecological Sensitivity

Ecological Sensitivity (ES) is often described as the ability of aquatic habitat to assimilate impacts. It is not sensitive if it remains the same despite of the onslaught of impacts. Put differently, sensitive habitat changes substantially, even under the pressure of slight impacts.

The Ecological Sensitivity also refers to the potential of aquatic habitat to bounce back to an ecological condition closer to the situation prior to human impact. If it recovers, it is not regarded as sensitive.

The drainage lines will predictably not recover to anything resembling their original, un-impacted state, despite the housing development being removed. Once developed, it is most unlikely that the houses and streets will ever be removed.

From this perspective, the aquatic environment and its surrounds can be regarded as ecologically sensitive.

17 Possible Impacts

The impacts of the new housing development would be severe on the aquatic environment and surrounds, as all housing development do. The smaller, fainter drainage lines would inevitably make way for streets and houses and the larger more prominent ones will have to be canalised with formal structures to accommodate any flood water during large rainfall events.

18 Mitigation Measures

The footprint of the proposed housing scheme should be kept as small as possible. Construction vehicles and building material should be kept inside of the demarcated development area and not be allowed onto adjacent land.

Loose sediments, rubble and building material should not be allowed to wash down the catchment during rainfall events.

Litter collection systems should be installed in the drainage lines downstream of the new housing scheme. Litter that accumulates here should be regularly collected and disposed of properly on the municipal waste disposal site.

Protection measures should be put in place to conserve those drainage lines of the larger sub-catchment that are relatively untouched and still in a reasonably good state. Trampling by cattle and goats, as well as humans, is always a concern in similar developments.

Leaky sewerage and potable water provision systems can change the arid state of the drainage lines and surrounds. Leaks should be prepared as not to change the status of the aquatic environment.

19 Impact Assessment

Some of the decision-making authorities prescribe an impact assessment according to a premeditated methodology (Table 26.1, Appendix).

The main benefit of this exercise is that it allows for the evaluation of mitigation measures. Later follows the Risk Matrix. This is different from the Impact Assessment as it does not attempt to weigh the success of mitigation measures.

The results of the impact assessment are given in Table 8.

Like with most urban developments, the impact on the aquatic environment is definite and severe. In this case mitigation measures are not about to make a difference.

Environmental authorities will have to decide if the little and degraded aquatic habitat that was and probably still is available on the site is worth saving, instead of giving the go-ahead for the proposed development.

It is surmised that the aquatic habitat that consists of already degraded drainage lines do not have adequate conservation value prevent the proposed urban development.

The inefficiency of mitigation should therefore not be a consideration. The best that can be done is to ensure that the near-pristine drainage lines adjacent to the new housing scheme are not impacted.

Descriptio	on of impac	t						
Clearing of the site Construction of roads Trenching of potable water supply and sewage lines Trenching of electricity supply Construction of houses Landscaping of terrain Removal of vegetation Destruction of aquatic habitat, drainage lines								
Mitigatior	measures							
Construct	Do not disturb any land outside of designated site Construct outside of rainy season Construct underground storm water system.							
Type Nature	Spatial Extent	Severity	Duration	Significance	Probability	Confidence	Reversibility	Irreplaceability
Without m	Without mitigation							
Direct	Direct Local High Permanent High Definite Certain Irreversible Irreplaceable							
With mitigation measures								
Direct	Local	High	Permanent	High	Definite	Certain	Irreversible	Irreplaceable

Table 8 Impact Assessment

20 Risk Matrix

The assessment was carried out according to the interactive Excel table that is available on the DWS webpage. Table 9 is a replica of the Excel spreadsheet that has been adapted to fit the format of this report.

The purpose of the Risk Matrix is to determine if a General Authorisation of a License is applicable.

The methodology is set out in the Appendix. It has been copied directly out of the DWS webpage.

Table 9	9 Risk Matrix	(
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No.	Activity	Aspect	Impact	Significance	Risk Rating
1	Clearing of the site Construction of roads Trenching of potable water supply and sewage lines Trenching of electricity supply Construction of houses Landscaping of terrain	Mobilise sediments	Sediment deposition of downstream drainage lines. Altering of habitat	32,5	Low
2	Hardening of urban surfaces	Alter flow regime	Altering aquatic habitat	45	Low
3.1	Habitation of new housing scheme	Litter	Litter in drainage line	40	Low
3.2		Trampling	Altering of drainage lines	47.5	Low

Table 9 Continued Risk Rating

No	Flow	Water Quality	Habitat	Biota	Severity	Spatial scale	Duration	Conse- quence
1 2 3.1 3.2	1 2 1 1	2 2 1 1	1 1 3	1 1 2	1.25 1.5 1 1.75	1 1 1 1	1 2 2 2	3.25 4.5 4 4.75

No	Frequency of activity	Frequency of impact	Legal issues	Detection	Likelihood	Significance	Risk Rating
1	2	2	5	1	10	32.5	Low
2	2	2	5	1	10	45	Low
3.1	2	2	5	1	10	40	Low
3.2	2	2	5	1	10	47.5	Low

The following assumptions were made for the completion of the Risk Matrix:

- Since the housing development would destroy aquatic habitat, it would serve no purpose to assess the area that is about to be destroyed. The outcome is predictable. It would inevitably result a "Medium" or "High" rating.
- Moreover, a direct environmental risk will predictably render a rating of high, for which a License is required. To expect the DWS head office in Pretoria to produce a License for each and every small housing development in the country would prove an enormous task, untenable, an impossible situation.
- It is assumed that the decision-making authorities will decide that the sacrifice of the aquatic habitat is permissible for the sake of providing essential housing.
- In this event, at Keimoes, the sacrifice will be small, as the area to be developed forms a miniscule part of the available sub-catchment area.
- The assessment should made provision for the fact that the affected parts of the sub-catchments are already heavily impacted.
- The assessment is best done on the drainage lines and aquatic habitat downstream and adjacent of the proposed housing scheme, as this is the only area that can realistically be assessed, given the nature of most housing developments.
- For the construction phase, the frequency of activity and the frequency of the impact, it can be reasoned that it only once, only during construction, after which it ends.
- It can be reasoned that the diversion of flow only happens during very occasional rainfall events, once in several years, during the operational phase, post-construction, of the development. The impact is permanent and would last in perpetuity. However, the altering of the flow regime will make little if any difference to the downstream PES.

These conditions and assumptions are in a high degree valid for all of the new housing developments in the arid areas in the Northern Cape.

The environmental risk, given these assumptions, came out as "Low".

Hence, it is recommended that a General Authorization is granted for this proposed housing development. A License is not required.

21 Resource Economics

The goods and services delivered by the environment, in this case the drainage lines, is a Resource Economics concept as adapted by Kotze *et al* (2009). The methodology was designed for the assessments of wetlands, but in the case of these environments, the goods and services delivered are particularly applicable, hence it was decided to include it in the report.

The diagram (Figure 21 and 22) is an accepted manner to visually illustrate the resource economic footprint the drainage line, from the data in Table 10. The size of the star shape is important. Large star shape will attract the attention of the decision-making authorities.

Goods & Services	Drainage Line Large Catchment	Drainage Line Adjacent Catchment
Flood attenuation	3	2
Stream flow regulation	3	2
Sediment trapping	2	2
Phosphate trapping	1	1
Nitrate removal	1	1
Toxicant removal	1	1
Erosion control	3	2
Carbon storage	1	0
Biodiversity maintenance	1	0
Water supply for human use	0	0
Natural resources	0	0
Cultivated food	0	0
Cultural significance	0	0
Tourism and recreation	0	0
Education and research	0	0

Table 10.	Goods and Services
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Again, these assessments were carried out for only the drainage lines directly downstream of the proposed housing scheme.

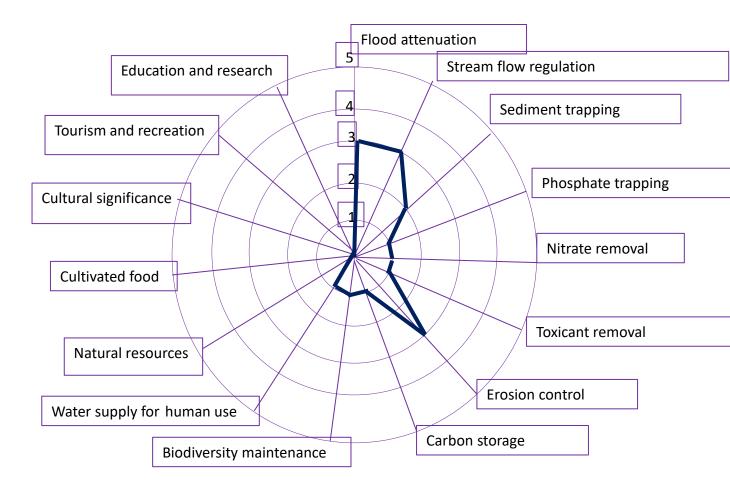


Figure 21. Resource Economics Footprint of the Larger Drainage Lines

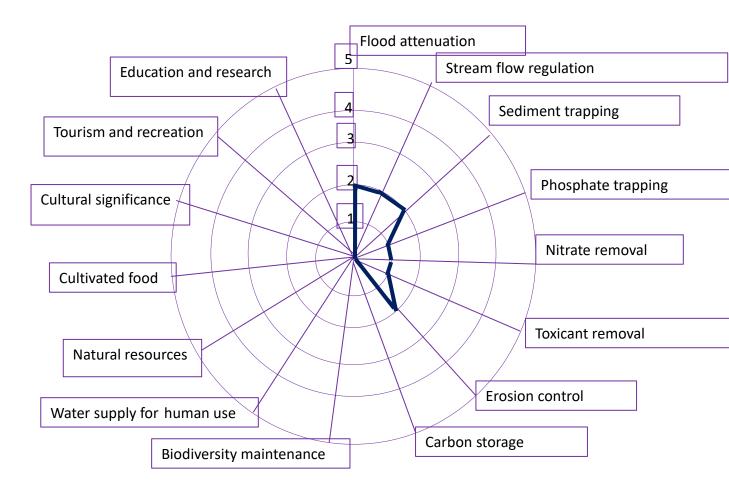


Figure 22. Resource Economics Footprint of the Adjacent Drainage Lines

The star shapes of these spider diagrams are small to very small. The environmental goods and services of the drainage lines are extremely limited. As the houses and streets are constructed, the environmental services will decrease even more.

Not much will be lost in terms of services because of the proposed housing scheme.

22 Conclusions

An anthropogenic activity can impact on any of the ecosystem drivers or responses and this can have a knock-on effect on all of the other drivers and responses. This, in turn, will predictably impact on the ecosystem services (Figure 23). The WULA and the EAI must provide mitigation measured for these impacts.

Figure 23 has been adapted from one of the most recent DWS policy documents.

The driver of the mostly dry drainage lines is the occasional flood that follows sudden and intense rainfall events. This is followed by prolonged droughts and intense summer heat that prevents the development of any viable aquatic habitat. This is apart from shallow ground water that explains the growth of vegetation along the drainage lines.

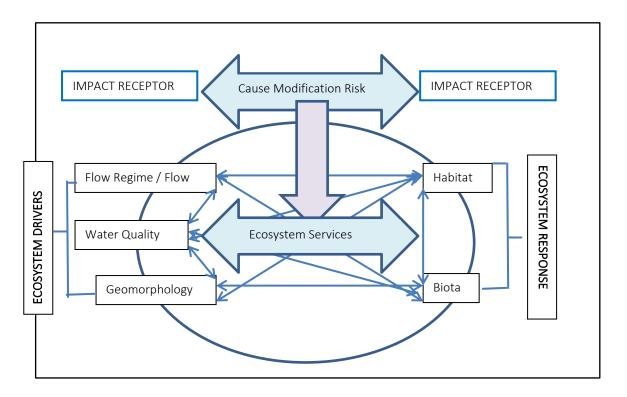


Figure 23 Minimum Requirements for a S21(c) and (i) Application

The proposed urban development will entirely alter the drainage lines. The lines would be replaced with streets and houses. As the aquatic habitat is insignificant, this does not indicate a loss of aquatic ecosystem functioning.

The conservation of drainage lines along the Lower Orange River deserves and demands attention by decision-making authorities, environmental practitioners, the conservation and farming community alike. As more of these drainage lines are impacted upon, and because impacts are radical by nature, because sections of drainage lines are replaced by vineyards or other forms of agriculture, or transformed

into return flow infrastructure, or housing schemes, the necessity for a widely accepted conservation policy becomes urgent as development escalates.

A percentage of still unimpacted drainage lines should be identified, prioritised and set aside for conservation. Only specified practices with no or limited impacts should be allowed in these sub-catchments and their drainage lines.

A General Authorization is the appropriate level of approval for this particular WULA. A License is not called for.

23 References

Dickens, CWS & PM Graham. 2002. *The South African Scoring System (SASS) Version 5 Rapid Bioassessment.* African Journal of Aquatic Science 2002, 27: 1–10.

Kleynhans, C.J. 1999. Assessment of Ecological Importance and Sensitivity. Department of Water Affairs and Forestry. Pretoria.

Kotze, G., G. Marneweck, A. Batchelor, D. Lindley & Nacelle Collins. 2009. *A technique for rapidly assessing ecosystem services supplied by wetlands.* Water Research Commission, Pretoria.

Mucina, L. & M. Rutherford. 2006. *The Vegetation of South Africa, Lesotho and Swaziland.* Strelitzia 19: 1 – 2019. SANBI, Pretoria

24 **Declaration of Independence**

I, Dirk van Driel, as the appointed independent specialist hereby declare that I:

- Act/ed as the independent specialist in this application
- Regard the information contained in this report as it relates to my specialist input/study to be true and correct and;
- Do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2010 and any specific environmental management act;
- Have and will not have vested interest in the proposed activity;
- Have disclosed to the applicant, EAP and competent authority any material • information have or may have to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the NEMA, the environmental Impact Assessment Regulations, 2010 and any specific environmental management act.
- Am fully aware and meet the responsibilities in terms of the NEMA, the Environmental Impacts Assessment Regulations, 2010 (specifically in terms of regulation 17 of GN No. R543) and any specific environmental management act and that failure to comply with these requirements may constitute and result in disgualification;
- Have ensured that information containing all relevant facts on respect of the specialist input / study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties facilitated in such a manner that all interested and affected parties were provided with reasonable opportunity to participate and to provide comments on the specialist input / study;
- Have ensured that all the comments of all the interested and affected parties on the specialist input were considered, recorded and submitted to the competent authority in respect of the application;
- Have ensured that the names of all the interested and affected parties that participated in terms of the specialist input / study were recorded in the register of interested and affected parties who participated in the public participation process;
- Have provided the competent authority with access to all information at my disposal regarding the application, weather such information is favourable or not and:
- Am aware that a false declaration is an offence in terms of regulation 71 of GN No. R543.

Signature of the specialist:

Deie 31 January 2020

25 Résumé

Dr Dirk van Driel PhD, MBA, PrSciNat, MWISA Water Scientist	PO Box 681 Melkbosstrand 7437 saligna2030@gmail.com 079 333 5800 / 022 492 2102

Experience

WATSAN Africa, Cape Town. Scientist	2011 - present
USAID/RTI, ICMA & Chemonics. Iraq & Afghanistan Program manager.	2007 -2011
City of Cape Town Acting Head: Scientific Services, Manager: Hydrobiology.	1999-2007
Department of Water & Sanitation, South Africa Senior Scientist	1989 – 1999
Tshwane University of Technology, Pretoria Head of Department	1979 – 1998

University of Western Cape and Stellenbosch University 1994- 1998 part-time

- Lectured post-graduate courses in Water Management and Environmental Management to under-graduate civil engineering students
- Served as external dissertation and thesis examiner

Service Positions

- Project Leader, initiator, member and participator: Water Research Commission (WRC), Pretoria.
- Director: UNESCO West Coast Biosphere, South Africa
- Director (Deputy Chairperson): Grotto Bay Home Owner's Association
- Member Dassen Island Protected Area Association (PAAC)

Membership of Professional Societies

- South African Council for Scientific Professions. Registered Scientist No. 400041/96
- Water Institute of South Africa. Member
- South African Wetland Society

Reports

- Process Review Kathu Wastewater Treatment Works
- Effluent Irrigation Report Tydstroom Abattoir Durbanville
- River Rehabilitation Report Slangkop Farm, Yzerfontein
- Fresh Water and Estuary Report Erf 77 Elands Bay
- Ground Water Revision, Moorreesburg Cemetery
- Fresh Water Report Delaire Graff Estate, Stellenbosch
- Fresh Water Report Quantum Foods (Pty) Ltd. Moredou Poultry Farm, Tulbagh
- Fresh Water Report Revision, De Hoop Development, Malmesbury
- Fresh Water Report, Idas Valley Development Erf 10866, Stellenbosch
- Wetland Delineation Idas Valley Development Erf 10866, Stellenbosch
- Fresh Water Report, Idas Valley Development Erf 11330, Stellenbosch
- Fresh Water Report, La Motte Development, Franschhoek
- Ground Water Peer Review, Elandsfontein Exploration & Mining
- Fresh Water Report Woodlands Sand Mine Malmesbury
- Fresh Water Report Brakke Kuyl Sand Mine, Cape Town
- Wetland Delineation, Ingwe Housing Development, Somerset West
- Fresh Water Report, Suurbraak Wastewater Treatment Works, Swellendam
- Wetland Delineation, Zandbergfontein Sand Mine, Robertson
- Storm Water Management Plan, Smalblaar Quarry, Rawsonville
- Storm Water Management Plan, Riverside Quarry
- Water Quality Irrigation Dams Report, Langebaan Country Estate
- Wetland Delineation Farm Eenzaamheid, Langebaan
- Wetland Delineation Erf 599, Betty's Bay
- Technical Report Bloodhound Land Speed Record, Hakskeenpan
- Technical Report Harkerville Sand Mine, Plettenberg Bay
- Technical Report Doring Rivier Sand Mine, Vanrhynsdorp
- Rehabilitation Plan Roodefontein Dam, Plettenberg Bay
- Technical Report Groenvlei Crusher, Worcester
- Technical Report Wiedouw Sand Mine, Vanrhynsdorp
- Technical Report Lair Trust Farm, Augrabies
- Technical Report Schouwtoneel Sand Mine, Vredenburg
- Technical Report Waboomsrivier Weir Wolseley
- Technical Report Doornkraal Sand Mine Malmesbury
- Technical Report Berg-en-Dal Sand Mine Malmesbury
- Wetland Demarcation, Osdrif Farm, Worcester
- Technical Report Driefontein Dam, Farm Agterfontein, Ceres
- Technical Report Oewerzicht Farm Dam, Greyton
- Technical Report Glen Lossie Sand Mine, Malmesbury
- Preliminary Report Stellenbosch Cemeteries
- Technical Report Toeka & Harmony Dams, Houdenbek Farm, Koue Bokkeveld
- Technical Report Kluitjieskraal Sand & Gravel Mine, Swellendam
- Fresh Water Report Urban Development Witteklip Vredenburg
- Fresh Water Report Groblershoop Resort, Northern Cape
- Fresh Water Report CA Bruwer Quarry Kakamas, Northern Cape
- Fresh Water Report, CA Bruwer Sand Mine, Kakamas, Northern Cape
- Fresh Water Report, Triple D Farms, Agri Development, Kakamas
- Fresh Water Report, Keren Energy Photovoltaic Plant Kakamas
- Fresh Water Report, Keren Energy Photovoltaic Plant Hopetown
- Fresh Water Report Hopetown Sewer
- Fresh Water Report Hoogland Farm Agricultural Development, Touws River

- Fresh Water Report Klaarstroom Waste Water Treatment Works
- Fresh Water Report Calvinia Sports Grounds Irrigation
- Fresh Water Report CA Bruwer Agricultural Development Kakamas
- Fresh Water Report Zwartfontein Farm Dam, Hermon
- Statement Delsma Farm Wetland, Hermon
- Fresh Water Report Lemoenshoek Farms Pipelines Barrydale
- Fresh Water Report Water Provision Pipeline Brandvlei
- Fresh Water Report Erf 19992 Upington
- Botanical Report Zwartejongensfontein Sand Mine, Stilbaai
- Fresh Water Report CA Bruwer Feldspath Mine, Kakamas
- Sediment Yield Calculation, Kenhardt Sand Mine
- Wetland Demarcation, Grabouw Traffic Center
- Fresh Water Report, Osdrift Sand Mine, Worcester
- Fresh Water Report, Muggievlag Storm Water Canal, Vredenburg
- Fresh Water Report, Marksman's Nest Rifle Range, Malmesbury
- Fresh Water Report Bruintjiesrivier Farm Dam, Bonnievale

26 Appendix

26.1 Biomonitoring Score Sheet

SASS5 Score										
Date	08 Feb 19		Weight	Score	Taxon	Weight	Score	Taxon	Weight	Score
Locality	Orange River	Porifera	5		Hemiptera			Diptera		
	Keimoes	Coelenterata	1		Belostomatidae	3		Athericidae	10	
		Turbellaria	3		Corixidae	3		Blepharoceridae	15	
		Oligochaeta	1		Gerridae	5	5	Ceratopogonidae	5	
Coordinates	28°42' 37.12"	Huridinea	3		Hydrometridae	6		Chironomidae	2	
	20°55'07.81"	Crustacea			Naucoridae	7	7	Culicidae	1	
		Amphipodae	13		Nepidae	3		Dixidae	10	
DO mg/l	5.8	Potamonautidae	3		Notonectidae	3		Empididae	6	
Temperature °C	27.5	Atyidae	8	8	Pleidae	4		Ephydridae	3	
рН	8.2	Palaemonidae	10		Veliidae	5		Muscidae	1	
EC mS/m	34	Hydracarina	8		Megaloptera			Psychodidae	1	
		Plecoptera			Corydalidae	10		Simuliidae	5	
SASS5 Score	51	Notonemouridae	14		Sialidae	8		Syrphidae	1	
Number of Taxa	7	Perlidae	12		Trichoptera			Tabanidae	5	
ASPT	7,3	Ephemeroptera			Dipseudopsidae	10		Tipulidae	5	
		Baetidae 1 sp	4		Ecnomidae	8		Gastropoda		
Other Biota	Oreochromis	Baetidae 2 sp	6	6	Hydropsychidae 1 sp	4		Ancylidae	6	
	mossambica	Baetidae >3 sp	12		Hydropsychidae 2 sp	6		Bulinidae	3	
	Cyprinus carpio	Caenidae	6		Hydropsychidae <2 sp	12		Hydrobiidae	3	
		Ephemeridae	15		Phylopotamidae	10		Lymnaeidae	3	
		Heptageniidae	13		Polycentropodidae	12		Physidae	3	
		Leptophlebiidae	9		Psychomyidae	8		Planorbidae	3	
		Oligoneuridae	15		Cased Caddis			Thiaridae	3	
Comments		Polymitarcyidae	10		Barbarochthonidae	13		Viviparidae	5	
		Prosopistomatida	15		Calamoceratidae	11		Pelecipoda		
		Teloganodidae	12	12	Glossostomatidae	11		Corbiculidae	5	
		Trichorythidae	9		Hydroptilidae	6		Sphariidae	3	
		Odonata			Hydrosalpingidae	15		Unionidae	6	
		Calopterygidae	10		Leptostomatidae	10				
		Clorocyphidae	10		Leptoceridae	6				
		Chorolestidae	8		Petrothrincidae	11				
		Coenagrionidae	4		Pisulidae	10				
		Lestidae	8		Sericostomatidae	13				
		Platycnemidae	10		Coleoptera					
		Protoneuridae	8		Dyticidae	5	5			
		Aesthnidae	8		Elmidae Dryopidae	8				
		Corduliidae	8	8	Gyrinidae	5				
		Gomphidae	6		, Haliplidae	5				
		Libellulidae	4		Helodidae	12				
		Lepidoptera			Hydraenidae	8				
		Pyralidae	12		Hydrophilidae	5				
		,			Limnichidae	10				
					Psephenidae	10				
Score				34		-	17			0

26.2 Methodology used in determining significance of impacts

The methodology to be used in determining and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks associated with the alternatives is provided in the following tables:

Nature and type of impact	Description
Positive	An impact that is considered to represent an improvement to the baseline conditions or represents a positive change
Negative	An impact that is considered to represent an adverse change from the baseline or introduces a new negative factor
Direct	Impacts that result from the direct interaction between a planned project activity and the receiving environment / receptors
Indirect	Impacts that result from other activities that could take place as a consequence of the project (e.g. an influx of work seekers)
Cumulative	Impacts that act together with other impacts (including those from concurrent or planned future activities) to affect the same resources and / or receptors as the project

Table 26.2.1	Nature and type	of impact
--------------	-----------------	-----------

Table 26.2.2 Criteria for the assessment of	impacts
---	---------

Criteria	Rating	Description
Spatial extent of impact Regional		Impacts that affect nationally important environmental resources or affect an area that is nationally important or have macro-economic consequences
		Impacts that affect regionally important environmental resources or are experienced on a regional scale as determined by administrative boundaries or habitat type / ecosystems
	Local	Within 2 km of the site
	Site specific	On site or within 100m of the site boundary
Consequence of impact/	High	Natural and / or social functions and / or processes are severely altered
Magnitude/ Severity	Medium	Natural and / or social functions and / or processes are notably altered
	Low	Natural and / or social functions and / or processes are slightly altered
	Very Low	Natural and / or social functions and / or processes are negligibly altered
	Zero	Natural and / or social functions and / or processes remain unaltered
Duration of impact	Temporary	Impacts of short duration and /or occasional
Impact	Short term	During the construction period
	Medium term	During part or all of the operational phase
	Long term	Beyond the operational phase, but not permanently
	Permanent	Mitigation will not occur in such a way or in such a time span that the impact can be considered transient (irreversible)

Table 26.2.3 Significance Rating

Significance Rating	Description
High	High consequence with a regional extent and long-term duration
	High consequence with either a regional extent and medium-term duration or a local extent and long-term duration
	Medium consequence with a regional extent and a long-term duration
Medium	High with a local extent and medium-term duration
	High consequence with a regional extent and short-term duration or a site-specific extent and long-term duration
	High consequence with either local extent and short-term duration or a site-specific extent with a medium-term duration
	Medium consequence with any combination of extent and duration except site-specific and short-term or regional and long term
	Low consequence with a regional extent and long-term duration
Low	High consequence with a site-specific extent and short-term duration
	Medium consequence with a site-specific extent and short-term duration
	Low consequence with any combination of extent and duration except site-specific and short-term
	Very low consequence with a regional extent and long-term duration
Very low	Low consequence with a site-specific extent and short-term duration
	Very low consequence with any combination of extent and duration except regional and long term
Neutral	Zero consequence with any combination of extent and duration

Criteria	Rating	Description
Probability	Definite Probable Possible Unlikely	 >90% likelihood of the impact occurring 70 – 90% likelihood of the impact occurring 40 – 70% likelihood of the impact occurring <40% likelihood of the impact occurring
Confidence	Certain Sure Unsure	Wealth of information on and sound understanding of the environmental factors potentially affecting the impact Reasonable amount of useful information on and relatively sound understanding of the environmental factors potentially influencing the impact Limited useful information on and understanding of the environmental factors potentially influencing this impact
Reversibility	Reversible Irreversible	The impact is reversible within 2 years after the cause or stress is removed The activity will lead to an impact that is in all practical terms permanent
Irreplaceability	Replaceable Irreplaceable	The resources lost can be replaced to a certain degree The activity will lead to a permanent loss of resources.

Table 26.2.4 Probability, confidence, reversibility and irreplaceability

26.3 Risk Matrix Methodology

Negative Rating			
TABLE 1- SEVERITY			
How severe does the aspects impact on the environment and resour	ce quality characterisitics (flow	regime, water quality, geo	omorfology, biota, habita
Insignificant / non-harmful	1		
Small / potentially harmful	2		
Significant / slightly harmful	3		
Great / harmful	4		
Disastrous / extremely harmful and/or wetland(s) involved	5		
Where "or wetland(s) are involved" it means			
TABLE 2 – SPATIAL SCALE			
How big is the area that the aspect is impacting on?			
Area specific (at impact site)	1		
Whole site (entire surface right)	2		
Regional / neighbouring areas (downstream within quaternary catch	3		
National (impacting beyond seconday catchment or provinces)	4		
Global (impacting beyond SA boundary)	5		

TABLE 3 – DURATION	
How long does the aspect impact on the environment and reso	ource quality?
One day to one month, PES, EIS and/or REC not impacted	
One month to one year, PES, EIS and/or REC impacted but no c	hange in status
One year to 10 years, PES, EIS and/or REC impacted to a lower	status but can be improved over this period through mitigatio
Life of the activity, PES, EIS and/or REC permanently lowered	
More than life of the organisation/facility, PES and EIS scores,	a E or F
TABLE 4 – FREQUENCY OF THE ACTIVITY	
How often do you do the specific activity?	
Annually or less	1
6 monthly	2
Monthly	3
Weekly	4
Daily	5
TABLE 5 – FREQUENCY OF THE INCIDENT/IMPACT	
How often does the activity impact on the environment?	
Almost never / almost impossible / >20%	

now often does the dearly impact of the environment.					
Almost never / almost impossible / >20%					
Very seldom / highly unlikely / >40%					
Infrequent / unlikely / seldom / >60%					
Often / regularly / likely / possible / >80%					
Daily / highly likely / definitely / >100%	5				

TABLE 6 – LEGAL ISSUES

How is the activity governed by legislation?

No legislation

Fully covered by legislation (wetlands are legally governed)

Located within the regulated areas

TABLE 7 – DETECTION

How quickly can the impacts/risks of the activity be observed on the environment (water resource Immediately Without much effort

Need some effort

Remote and difficult to observe

Covered

TABLE 8: RATING CLASSES		
RATING	CLASS	MANAGEMENT DESCRIPTION
1–55	(L) Low Risk	Acceptable as is or consider requirement for mitigation. Impact to watercourses and resource quality small and easily mitigated. Wetlands may be excluded.
56 – 169	M) Moderate Risk	Risk and impact on watercourses are notably and require mitigation measures on a higher level, which costs more and
170 – 300	(H) High Risk	Always involves wetlands. Watercourse(s) impacts by the activity are such that they impose a long-term threat on a large scale
A low risk class must be obtained for all	activities to be considered for a GA	

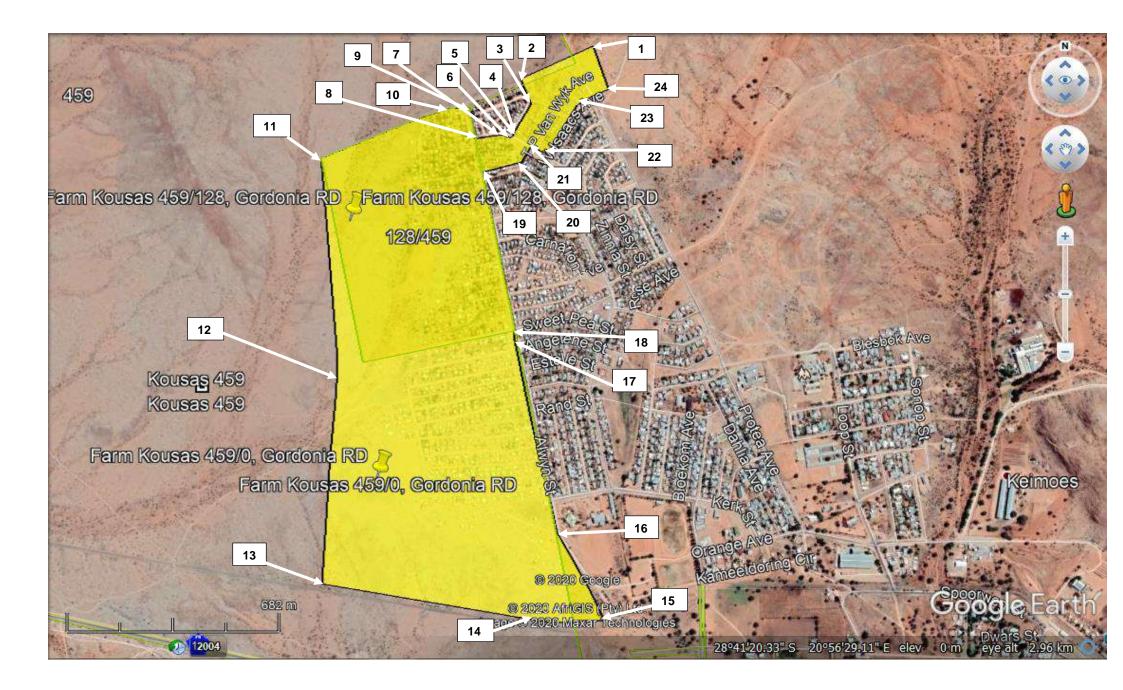
TABLE 9: CALCULATIONS

Consequence = Severity + Spatial Scale + Duration
Likelihood=Frequency of Activity + Frequency of Incident +Legal Issues + Detection
Significance \Risk= Consequence X Likelihood

Appendix 4

	Point	Latitude (S) (DDMMSS)			Longitud	Longitude (E) (DDMMSS)			
	1	28°	41'	14.73"	20°	57'	11.09"		
	2	28°	41'	18.20"	20°	57'	2.41"		
	3	28°	41'	20.85"	20°	57'	3.70"		
	4	28°	41'	24.15"	20°	57'	1.47"		
	5	28°	41'	24.33"	20°	57'	1.17"		
	6	28°	41'	24.06"	20°	57'	0.33"		
	7	28°	41'	24.10"	20°	56'	59.10"		
	8	28°	41'	24.46"	20°	56'	56.97"		
	9	28°	41'	21.10"	20°	56'	56.20"		
	10	28°	41'	21.18"	20°	56'	54.14"		
Coordinates of	11	28°	41'	26.44"	20°	56'	38.53"		
corner points of study area	12	28°	41'	48.12"	20°	56'	40.43"		
	13	28°	42'	10.85"	20°	56'	38.55"		
	14	28°	42'	15.01"	20°	57'	5.60"		
	15	28°	42'	14.79"	20°	57'	12.02"		
	16	28°	42'	5.62"	20°	57'	6.46"		
	17	28°	41'	45.12"	20°	57'	1.44"		
	18	28°	41'	44.49"	20°	57'	1.58"		
	19	28°	41'	27.96"	20°	56'	57.78"		
	20	28°	41'	26.92"	20°	57'	2.42"		
	21	28°	41'	25.28"	20°	57'	3.60"		
	22	28°	41'	26.19"	20°	57'	5.55"		
	23	28°	41'	20.92"	20°	57'	9.15"		
	24	28°	41'	19.27"	20°	57'	12.90"		

List of Co-ordinates – Gamakor Low Cost Housing Development



				REGISTER OF INTERESTED	AND AFFECTED PARTIES (I&APs)				EnviroAfrican Ref: 0488	
EnviroAfrica				rc	I&AP List for: Advert Placed:	Gamakor Low C Kalahari B	-	DENC Ref: Date:		17/01/2019
Environmental Planning and Impact Assessment Consultants Omgewingsbeplanning en Impakbeoordeling Konsultante					Auvent Hateu.	Kalanan bulcun				17,01,2013
No. Title Initials/Name Surname Affiliation				Postal Address	Town/City	Code	Telephone	Fax	E-mail	
1. Applicant										
1.1	Mr	Izək	De Waal	Kai !Garib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	mm@kaigarib.gov.za dewaali@kaigarib.gov.za noeniebos@yahoo.com
2. Property / Land Owners:										
2.1	Mr	Izak	De Waal	Kai !Garib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	mm@kaigarib.gov.za dewaali@kaigarib.gov.za noeniebos@yahoo.com
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3.1		Mailrops done								
4. <u>Mu</u>	inicipality	<u>L</u>	1	1				1	1	
4.1	Mr	Marius	Louw	Kai !Garib Municipality (Mayor)	Private Bag X6	Kakamas	8870	(054) 461 6700 079 867 0617	(054) 461 6401	<u>mayor@kaigarib.gov.za</u> <u>mariuslouw111@gmail.com</u>
4.2	Mr	Izək	De Waal	Kai !Garib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	mm@kaigarib.gov.za dewaali@kaigarib.gov.za noeniebos@yahoo.com
4.3	Ms	Angela	Filander	Kai !Garib Municipality	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	filandera@kaigarib.gov.za angelafilander27@gmail.com
4.4.	Mr	Tinus	Galloway	ZF Mgcawu District Municipality	Private Bag X6039	Upington	8800	(054) 337 2800	(053) 337 2888	Tgalloway@zfm-dm.gov.za
4.5	Mr	Gilbert	Lategan	ZF Mgcawu District Municipality	Private Bag X6039	Upington	8800	(054) 337 2800	(053) 337 2888	admin@zfm-dm.gov.za_
5. <u>Mu</u>	inicipal W	/ard Councillor:		I	[T.	054 461 6700	1	
5.1	Mr	Victor	Jacco	Ward Councillor - Ward 6	Private Bag X6	Kakamas	8870	054 461 6700	054 461 6401	jaccovictor6@gmail.com
6. Rat	epayers's	s association		1			1	1		
7 \$+~*	te Organis	sations	ļ	Į			l	ļ	<u> </u>	
7. <u>5ta</u> 7.1	Mr	L.L.M	Wa Modise (HOD)	NC Department of Agriculture & Land Reform	Private Bag X5018	Kimberley	8300	087 630 0387	(053) 831 4685/3635	
7.2	Ms	Jacoline	Mans	Dept Agriculture, Forestry, Fisheries	P.O.Box 2782	Upington	8800	054 338 5909	054 334 0030	JacolineMa@daff.gov.za
7.3	Mr	Abe	Abrahams	Department of Water & Sanitation- Northern Cape	28 Central Road Beaconsfield	Kimberley	8301	053 830 8800 082 883 6741	(053) 831 4534	AbrahamsA@dws.gov.za
7.4	Mr	Steven	Shibambu	Northern Cape Department of Water and Sanitation	Private Bag X5912	Upington	8800	054 338 5819	086 699 2007	shibambus@dws.gov.za
7.5	Ms	Alexia	Hlengani	Northern Cape Department of Water and Sanitation - Upington	Private Bag X5912	Upington	8800	055 338 5819	087 699 2007	<u>HlenganiA@dws.gov.za</u>
7.6	Ms	Chantel	Schwartz	Department of Water & Sanitation- Northern Cape	Private Bag X5912	Upington	8800	054 338 5836	054 334 0205	<u>SchwartzC@dws.gov.za</u>
7.7	Ms.	т.	Tsimakwane	NC Department of Environment and Nature Conservation	Private Bag x 6102	Kimberley	8300	053 807 7300	053 807 7328	<u>Ttsimakwane@ncpg.gov.za</u>

7.8	Mr.	Ordain	Riba	Northern Cape Department of Environment and Nature Conservation	Provincial Building (First Floor), Corner of Rivier & Nelson Mandela Road, Upington, 8800	Upington	8800	060 991 4817	0538313530	<u>oriba.denc@gmail.com</u> <u>ORiba@ncpg.gov.za_</u>
7.9	Mr.	Olebile	Sechuno	Northern Cape Department of Environment and Nature Conservation - De Aar	47 Church Street	De Aar	7000	053 631 0601 0768332502	0538313530	olebileseshupo@gmail.com
7.10	Ms.	Sylvia	Moholo	Department of Roads and Public Works	Private Bag X5002	Kimberley	8300	053 838 5202	053 832 7380	<u>sylvia.moholo@dpw.gov.za</u>
7.11	Ms	l.	Lekalake	Northern Cape Department: Co-operative Governance, Human Settlements and Traditional Affairs	Private Bag X5005	Kimberley	8300	053 830 9400	053 831 2904	<u>llekalake@ncpg.gov.za</u> <u>IKhunou@ncpg.gov.za</u>
7.12	Ms	Livhu	Tshilate	Northern Cape Department: Co-operative Governance, Human Settlements and Traditional Affairs	Private Bag X5005	Kimberley	8300	054 830 9400	054 831 2904	livhutshilate@gmail.com LTshilate@ncpg.gov.za_
7.13	Ms.	Natasha	Higgitt	South African Heritage Resource Agency (SAHRA)	P.O.Box 4637	Cape Town	8000	021 462 4502	021 462 4509	nhiggitt@sahra.org.za_
8. <u>N</u>	8. Neighbours/Surrounding Property Owners									
		Maildrops done								
9. <u>C</u>	9. <u>Other</u>									
9.1	Ms.	Marina	Jordaan	Kakamas Water Users Association	Private Bag X4	Kakamas	8870	054 431 0725	054 431 0348	marinakwgv@isat.co.za



Kai !Garib Local Municipality Private Bag X6 KAKAMAS 8870

Attention: Mr. Izak De Waal (Municipal Manager)

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

277

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

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Application for environmental authorization to undertake the following activities:

Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15 Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

<u>Public Participation:</u> Your department has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your department's comments. The commenting period is from **27 March 2020 – 30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u>

Please find included with this letter an electronic CD copy of the Draft Scoping Report. Please note that an electronic copy of the Draft Scoping Report is available on our website at https://enviroafrica.co.za/projects/for-public-participation/, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely

Emile Esquire

EnviroAfrica CC

P.O. Box 5367 Helderberg 7135 Tel: +27 (0)21 851 1616 Fax: +27 (0)86 512 0154 SOMERSET MALL 7137

1 8 MAR 2020

COUNTER 1

e-mail: emile@enviroafrica.co.za



Kai !Garib Local Municipality Private Bag X6 KAKAMAS 8870

Attention: Mr. Marius Louw (Mayor)

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

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P.O. Box 5367 Helderberg 7135 Tel: +27 (0)21 851 1616 Fax: +27 (0)86 512 0154



Kai !Garib Local Municipality Private Bag X6 KAKAMAS 8870

Attention: Ms. Angela Filander

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

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Yours sincerely

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Kai !Garib Local Municipality Private Bag X6 KAKAMAS 8870

Attention: Mr. Victor Jacco (Ward Councillor)

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

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Yours sincerely

Emile Esquire

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P.O. Box 5367 Helderberg 7135 Tel: +27 (0)21 851 1616 Fax: +27 (0)86 512 0154



ZF Mgcawu District Municipality Private Bag X6039 UPINGTON 8800

Attention: Mr. Tinus Galloway

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

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Emile Esquire

EnviroAfrica CC

P.O. Box 5367 Helderberg 7135 Tel: +27 (0)21 851 1616 Fax: +27 (0)86 512 0154



ZF Mgcawu District Municipality Private Bag X6039 UPINGTON 8800

Attention: Mr. Gilbert Lategan

NEMA PUBLIC PARTICIPATION PROCESS - AVAILABILITY OF THE DRAFT SCOPING REPORT FOR COMMENT

PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

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Department of Agriculture and Land Reform Private Bag X5018 KIMBERLEY 8300

Attention: Mr. L.L.M. Wa Modise (HOD)

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e-mail: emile@enviroafrica.co.za



Department of Agriculture, Forestry and Fisheries P.O. Box 2782 UPINGTON 8800

Attention: MS. Jacoline Mans

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Department of Water and Sanitation 28 Central Road Beaconsfield KIMBERLEY 8301

Attention: Mr. Abe Abrahams

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Department of Water and Sanitation Private Bag X5912 UPINGTON 8800

Attention: Mr. Steven Shibambu

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Department of Water and Sanitation Private Bag X5912 UPINGTON 8800

Attention: Mr. Chantel Swartz

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Department of Environment and Nature Conservation Private Bag X 6102 KIMBERLEY 8300

Attention: Ms. T. Tsimakwane

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e-mail: emile@enviroafrica.co.za



Department of Environment and Nature Conservation Provincial Building (First Floor) Corner of Riviere & Nelson mandela Roads UPINGTON 8300

Attention: Mr. Ordain Riba

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Department of Road and Public Works Private Bag X5002 KIMBERLEY 8300

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Department of Co-Operative Governance, Human Settlements and Traditional Affairs Private Bag X5005 KIMBERLEY 8300

Attention: Ms. I. Lekalake

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South African Heritage Resources Agency P.O. Box 4637 CAPE TOWN 8000

Attention: Ms. Natasha Niggitt

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Kakamas Water Users Association Private Bag X4 KAKAMAS 8870

Attention: Ms. Marina Jordaan

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EnviroAfrica CC

P.O. Box 5367 Helderberg 7135 Tel: +27 (0)21 851 1616 Fax: +27 (0)86 512 0154

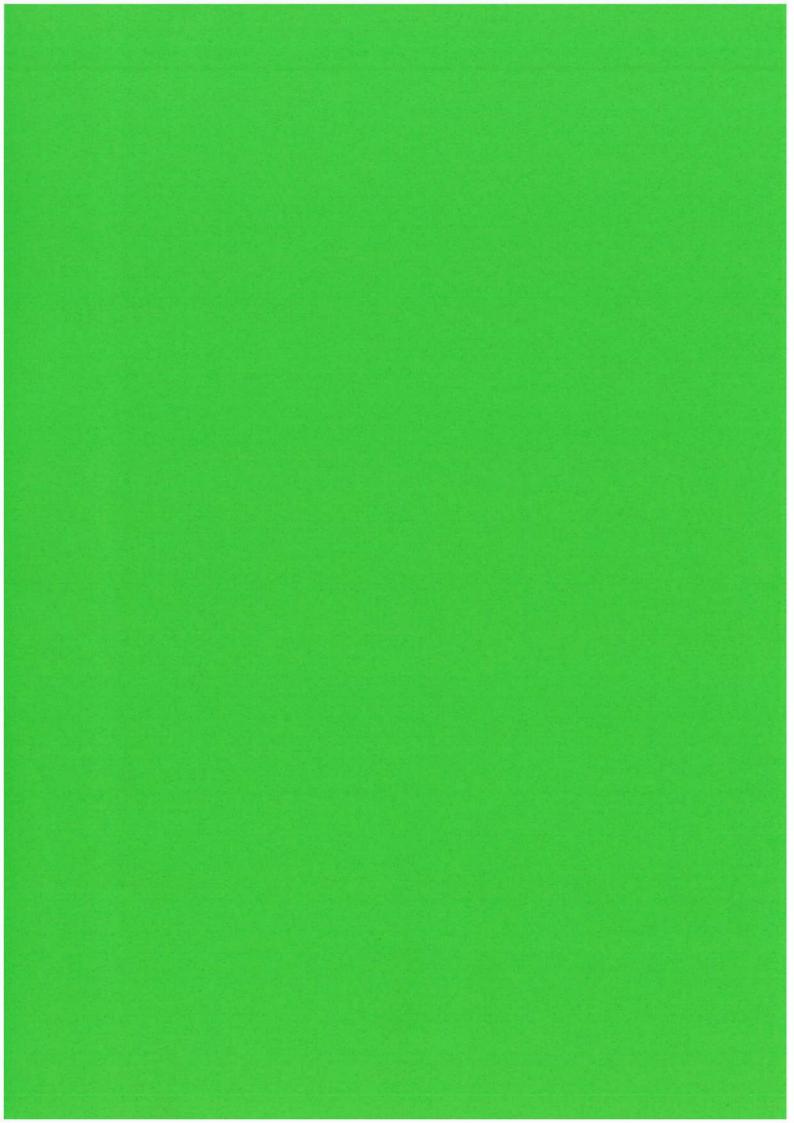
_					REGISTER OF INTERESTED AND AFFECTED PARTIES		TIFS (I&APc)				Paulizz Advisora Badi (1400
_											LITAN CANILLAN NEL 0400
	U	IVI	EnviroAfrica	ica		18AP List for:	Gamakor Low Cost Housing	Cost Housing	DENC Ref:		
P	nviron	mental	Planning and Impac	Environmental Planning and Impact Assessment Consultants	73	Advert Placed:	Kalahari Bulletin	Bulletin	Date:		17/01/2019
0	mgew	ringsbep	blanning en Impakbe	Omgewingsbeplanning en Impakbeoordeling Konsultante							-
	No. Title	Title	Initials/Name	Surname	Affiliation	Postal Address	Town/City	Code	Telephone	Fax	E-mail
P	1. Applicant	cant									
1	1.1 Mr		zək	De Wasi	Kai lGarib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	<u>mm®kaigarib.gov.za</u> dewaali@kaigarib.gov.za
N	Prope	rty / Lan	2. Property / Land Owners:								
• 2.1	1 Mr		fzak	De Waal	Kai (Garib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	<u>mm@kaigarib.gov.za</u> dewaali@kaigarib.gov.za
ΨĪ	3. Occupiers	lers									TOTAL COLOR MICOLOGIE
<u>۳</u>	3.1		Mailrops done								
4	4. Municipality	dipality.									
4	1 Mr		Marius	Louw	Kai (Garib Municipality (Mayor)	Private Bag X6	Kaƙamas	8870	(054) 461 6700 079 867 0617	(054) 461 6401	<u>mayor@kaigarib.gov.za</u> mariuslouw111@gmail.com
4.2	2 Mr		Izak	De Waal	Kal !Garib Municipality (Manager)	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 451 5401	<u>mm@kaigarib.gov.za</u> dewaali@kaigarib.gov.za noeniebos [@] yahoo.com
÷	3 Mis		Angela	Filander	Kai IGarib Municlpallty	Private Bag X6	Kakamas	8870	(054) 461 6700	(054) 461 6401	filandera@kaigarib.gov.za anoelafilander77@email.com
	1		Tinus	Galtoway		Private Bag X6039	Upington	8800	(054) 337 2800	(053) 337 2888	Tgalloway@zfm-dm.gov.za
4.5	5 Mr	6		Lategan	ZF Mgcawu District Municipality	Private Bag X6039	Upington	8800	(054) 337 2800	(053) 337 2888	admin@zfm-dm.gov.za
50	Munic	Ipal War	5. Municipal Ward Councilior:								
9 5.1	1 Mr		Victor	Jacco	Ward Councillor - Ward 6	Private Bag X6	Kakamas	8870	054 461 6700 082 945 4910	054 461 6401	jaccovictor6@gmail.com
10	Ratep	ayers's a	6. Ratepayers's association								
121	State C	7.State Organisations:	tions:								
0 7.1	1 Mr		LLM	Wa Modise (HOD)	NC Department of Agriculture & Land Reform	Private Bag X5018	Kimberley	0068	087 630 0387	(053) 831 4685/3635	
• 7.2	2 Ms		Jacoline	Mans	Dept Agriculture, Forestry, Fisheries	P.O.Box 2782	Upington	0028	054 338 5909	054 334 0030	lacolineMa@daff.gov.za
•	3 Mir		Abe	Abrahams	Department of Water & Sanitation- Northern Cape	28 Central Road Beaconsfield	Kimberley	8301	053 330 8800 082 883 6741	(0\$3) 831 4534	AbrahamsA@dws.gov.za
97.4	A M		Steven	Shibambu	Northern Cape Department of Water and Sanitation	Private Bag X5912	Upington	8800	054 338 5819	086 699 2007	shibambus@dws.gov.za
7.5	5 Ms		Chantel	Schwartz	Department of Water & Sanitation- Northern Cape	Prinsomerset manen7	Appress 137	0088	054 338 5836	054 334 0205	SchwartzC@dws.gov.za
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053 807 7328 0538313530 053 832 7380 053 831 2904 054 431 0348 033 343 5882 033 343 5882
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SOMERSET MALL 7137 18 MAR 2020 COUNTER 1 the state





From: Sent: To: Cc: Subject:	Emile Esquire <emile@enviroafrica.co.za Friday, 20 March 2020 2:09 PM 'mm@kaigarib.gov.za'; 'Izak de Waal'; 'Iza 'Jackie Enviro Africa' DRAFT SCOPING REPORT AVAILABLE FO FORMALIZATION OF GAMAKOR LOW CO PORTIONS 0 AND 128 OF FARM KOUSO 1480, KEIMOES, KAI !GARIB LOCAL MUN</emile@enviroafrica.co.za 	ak de Waal' R COMMENT: PROPOSED OST HOUSING DEVELOPMENT ON US NO. 459, AND ERVEN 1470, 1474 AND
Tracking:	Recipient 'mm@kaiqarib.gov.za'	Read
	'Izak de Waal'	
	'Izak de Waal'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/03/20 2:22 PM

Dear Mr Izak De Waal,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities: Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15 Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

Public Participation: Your department has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your department's comments. The commenting period is from **27 March 2020** – **30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u>

Please note that an electronic copy of the Draft Scoping Report is available on our website at <u>https://enviroafrica.co.za/projects/for-public-participation/</u>, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely



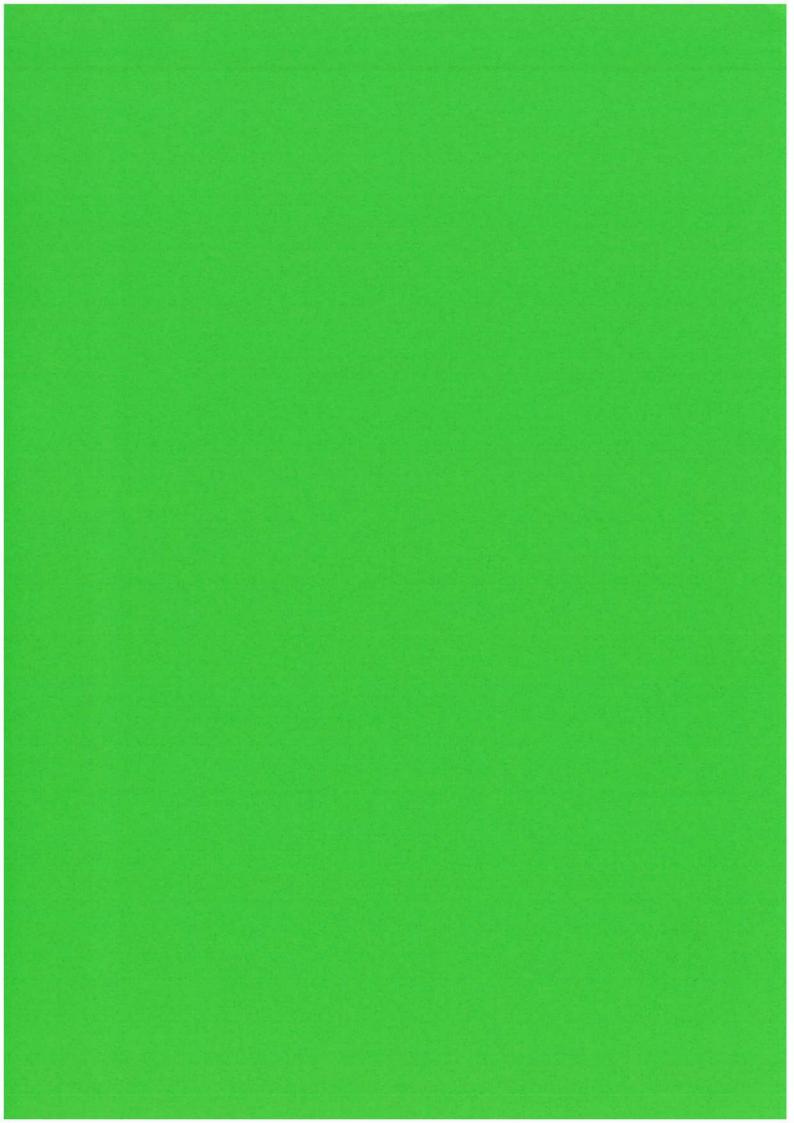
Environmental Consultant EnviroAfrica cc

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a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From: Sent: To: Cc: Subject:	Emile Esquire <emile@enviroafrica.co.za Friday, 20 March 2020 2:12 PM 'mayor@kaigarib.gov.za'; 'Marius Louw' 'Jackie Enviro Africa' DRAFT SCOPING REPORT AVAILABLE FO FORMALIZATION OF GAMAKOR LOW CO PORTIONS 0 AND 128 OF FARM KOUSO 1480, KEIMOES, KAI !GARIB LOCAL MUN</emile@enviroafrica.co.za 	R COMMENT: PROPOSED DST HOUSING DEVELOPMENT ON US NO. 459, AND ERVEN 1470, 1474 AND
Tracking:	Recipient	Read
	'mayor@kaigarib.gov.za'	
	'Marius Louw'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/03/20 2:23 PM

Dear Mr Marius Louw,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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Yours sincerely,



Environmental Consultant EnviroAfrica cc

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a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From:	Emile Esquire <emile@enviroafrica.co.za< th=""><th>i></th></emile@enviroafrica.co.za<>	i>
Sent:	Friday, 20 March 2020 2:15 PM	
То:	'filandera@kaigarib.gov.za'; 'Angela Fila	nder'
Cc:	'Jackie Enviro Africa'	
Subject:	DRAFT SCOPING REPORT AVAILABLE FO	DR COMMENT: PROPOSED
-	FORMALIZATION OF GAMAKOR LOW C	OST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSC	DUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI !GARIB LOCAL MUN	NICIPALITY, NORTHERN CAPE
Tracking:	Recipient	Read
	'filandera@kaigarib.gov.za'	
	'Angela Filander'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/03/20 2:23 PM

Dear Ms Angela Filander,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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Please do not hesitate to contact us for any further information.

Yours sincerely,



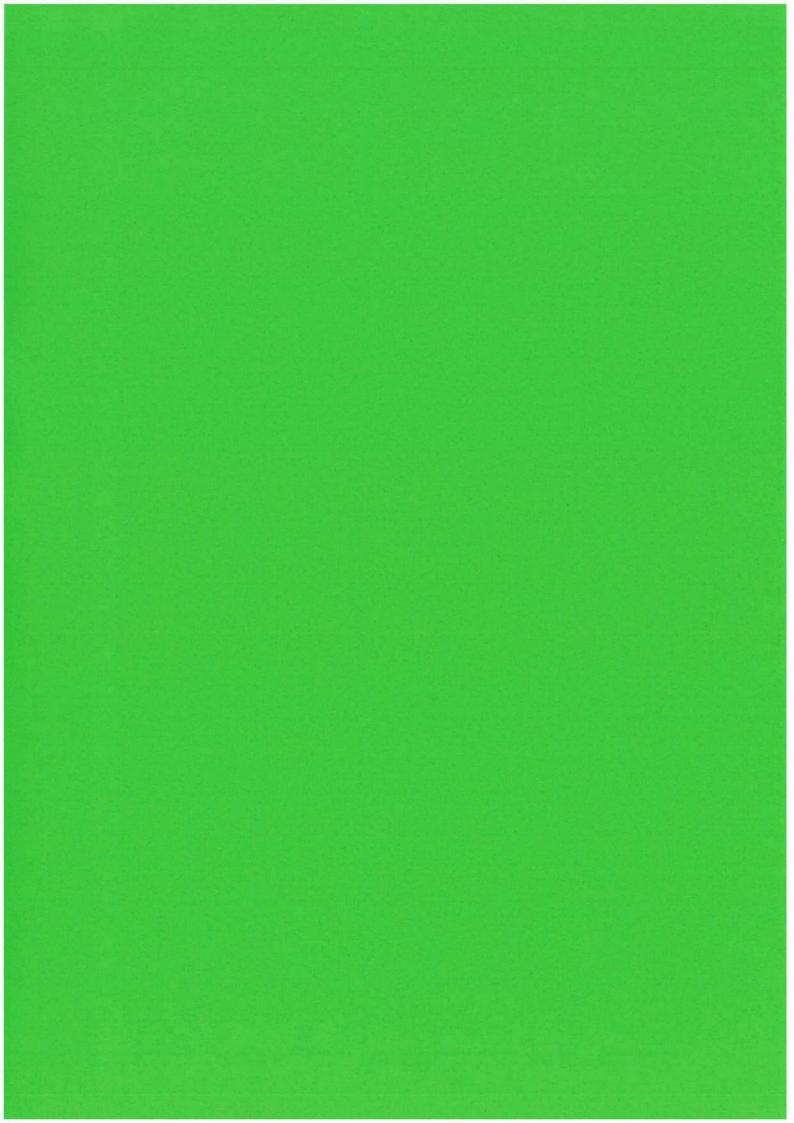
Environmental Consultant EnviroAfrica cc

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a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From: Sent: To:	Emile Esquire <emile@enviroafrica.co.za> Friday, 20 March 2020 2:15 PM 'Tinus Galloway'</emile@enviroafrica.co.za>	•
Cc:	Jackie Enviro Africa'	COMMENT: PROPOSED
Subject:	DRAFT SCOPING REPORT AVAILABLE FOI FORMALIZATION OF GAMAKOR LOW CO PORTIONS 0 AND 128 OF FARM KOUSOU 1480, KEIMOES, KAI !GARIB LOCAL MUNI	OST HOUSING DEVELOPMENT ON JS NO. 459, AND ERVEN 1470, 1474 AND
Tracking:	Recipient	Read
	'Tinus Galloway'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/03/20 2:23 PM

Dear Mr Tinus Galloway,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai IGarib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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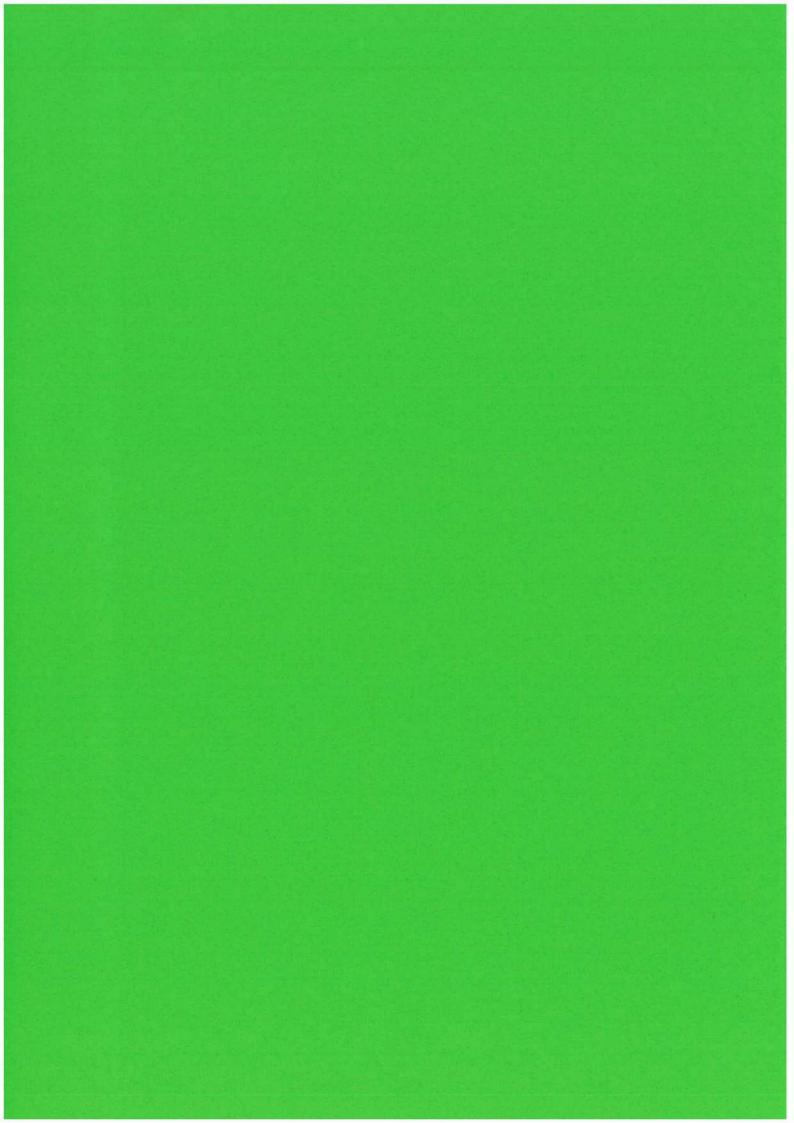
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a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From: Sent: To: Cc: Subject:	Emile Esquire <emile@enviroafrica.co.za Friday, 20 March 2020 2:16 PM 'admin@zfm-dm.gov.za' 'Jackie J Enviro Africa' DRAFT SCOPING REPORT AVAILABLE FO FORMALIZATION OF GAMAKOR LOW CO PORTIONS 0 AND 128 OF FARM KOUSOU 1480, KEIMOES, KAI !GARIB LOCAL MUN</emile@enviroafrica.co.za 	R COMMENT: PROPOSED DST HOUSING DEVELOPMENT ON JS NO. 459, AND ERVEN 1470, 1474 AND
Tracking:	Recipient 'admin@zfm-dm.gov.za' 'Jackie Enviro Africa'	Read
	Janet Willemse	Read: 2020/03/20 2:30 PM

Dear Mr Gilbert Lategan,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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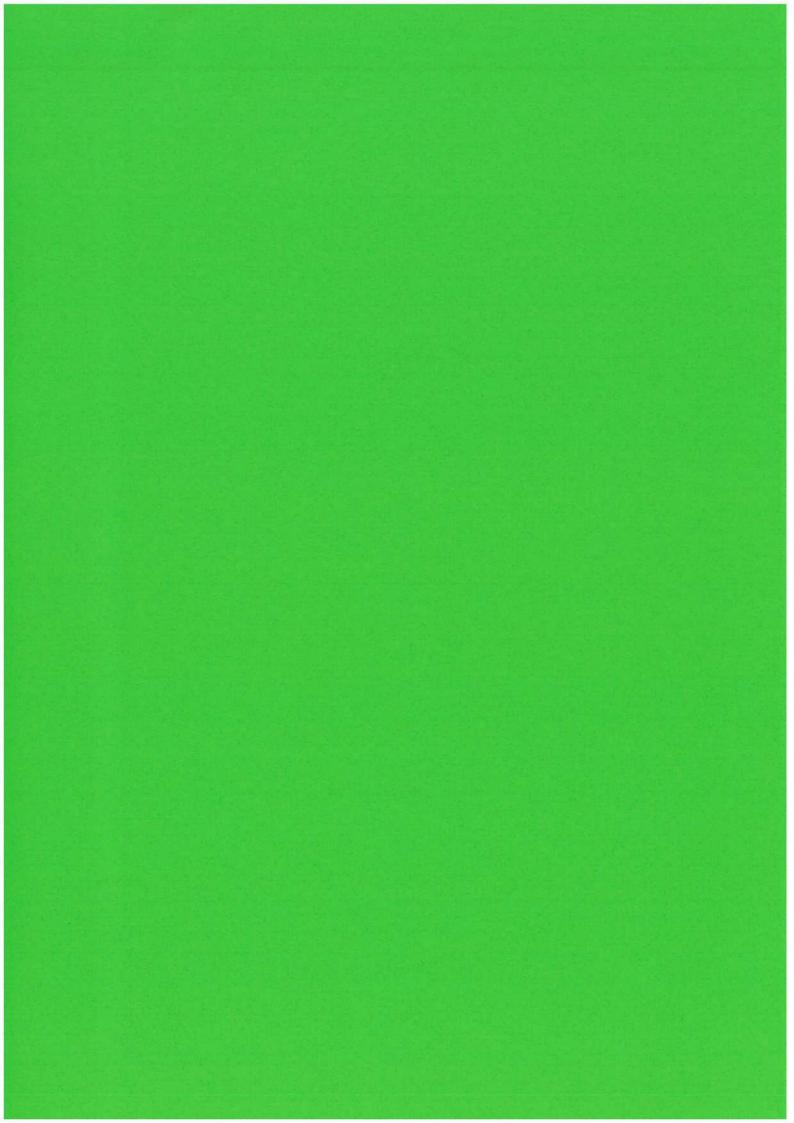
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a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:18 PM
To:	'jaccovictor6@gmail.com'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Mr Victor Jacco,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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Government Notice R324 (Listing Notice 2): Activities No. **13**

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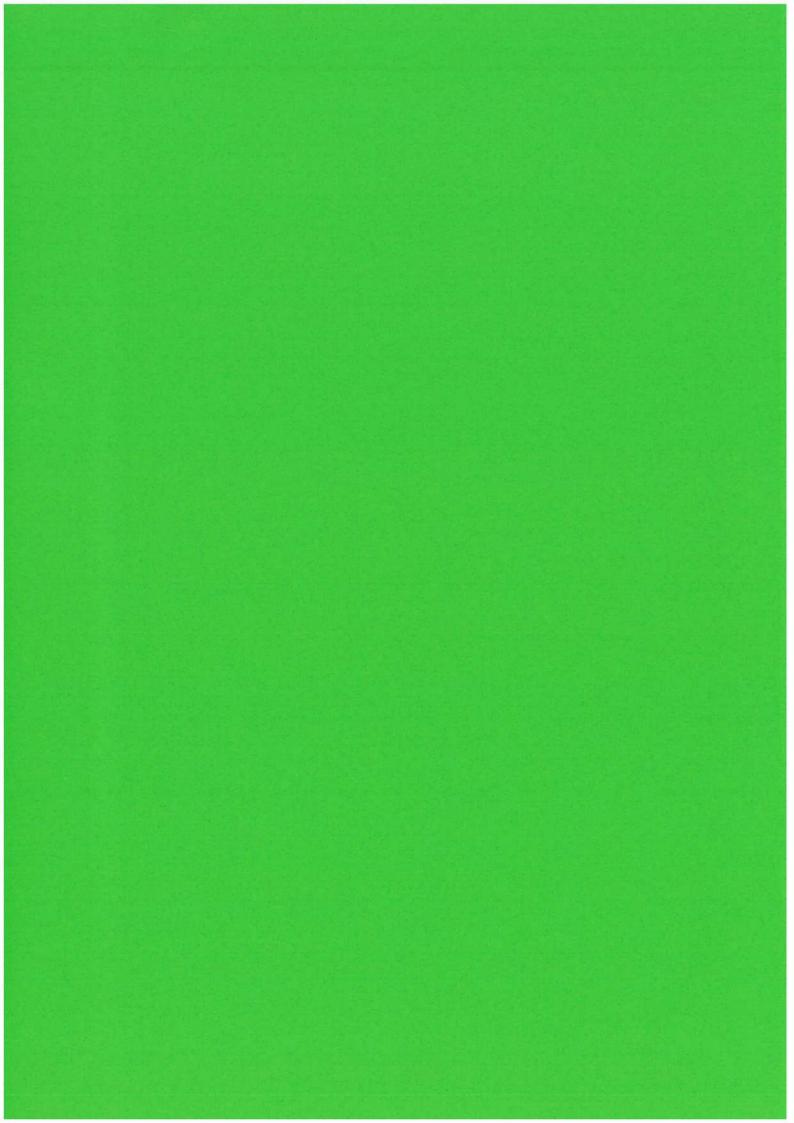
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Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154 a: Unit 7. Pastorie Park. Reitz St. Somerset West, 7130 P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:21 PM
То:	'JacolineMa'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	Portions 0 and 128 of Farm Kousous No. 459, and Erven 1470, 1474 and
	1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms Jacoline Mans,

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Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

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All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: info@enviroafrica.co.za / emile@enviroafrica.co.za

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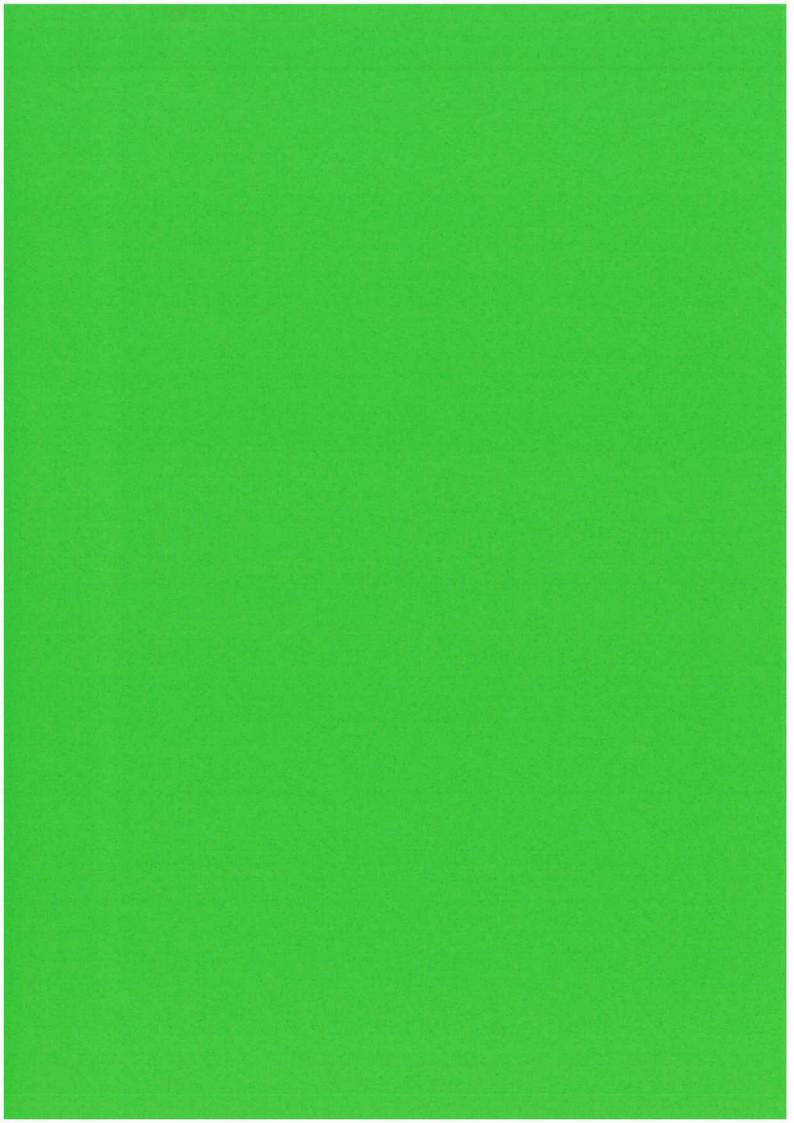
Yours sincerely,

Emile Esquire



Environmental Consultant **EnviroAfrica cc** p: +27 21 851 1616 f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:21 PM
То:	'AbrahamsA@dws.gov.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Mr Abe Abrahams,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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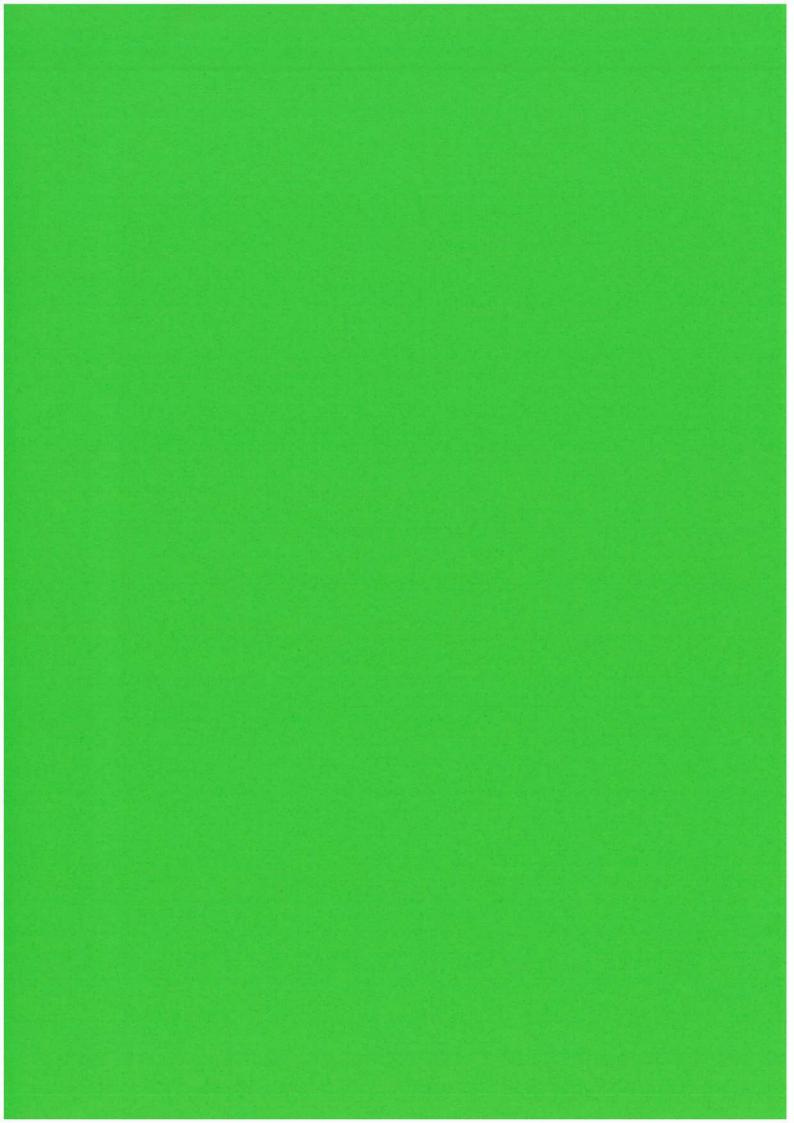
Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154 a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:22 PM
To:	'shibambus@dws.gov.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
-	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Mr Steven Shibambu,

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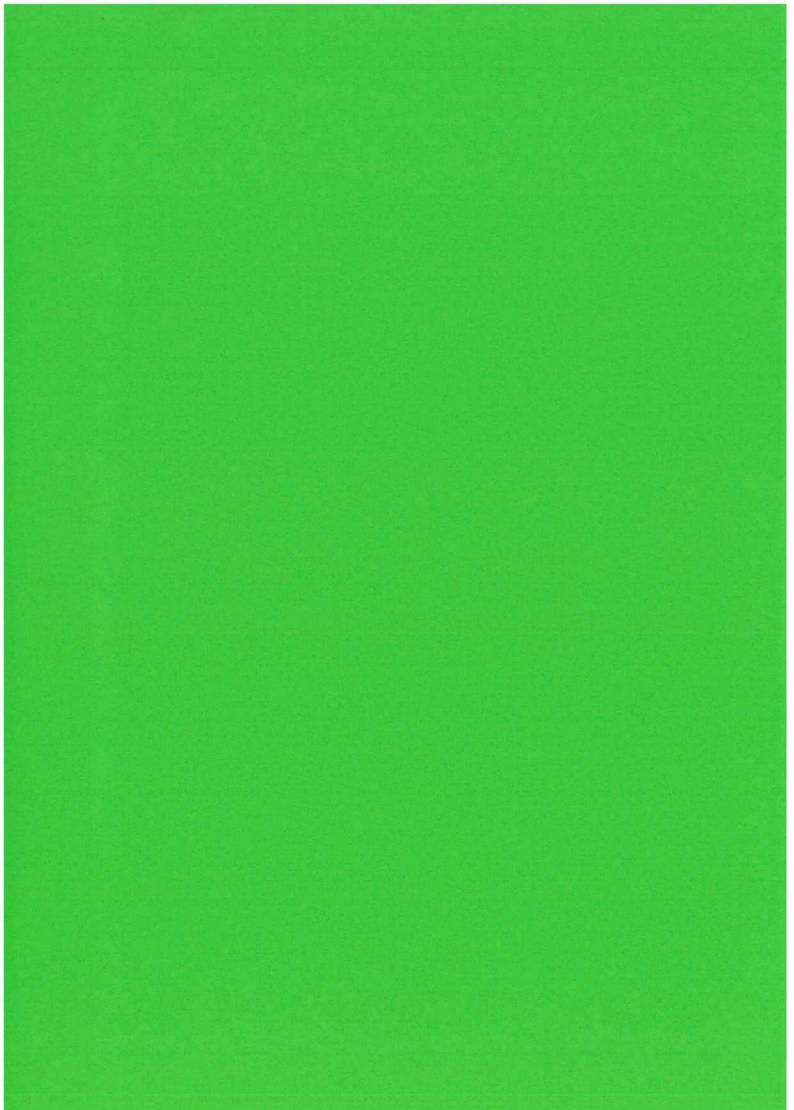
Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:23 PM
To:	'Schwartz Chantel (UPN)'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Ms Chantel Schwartz,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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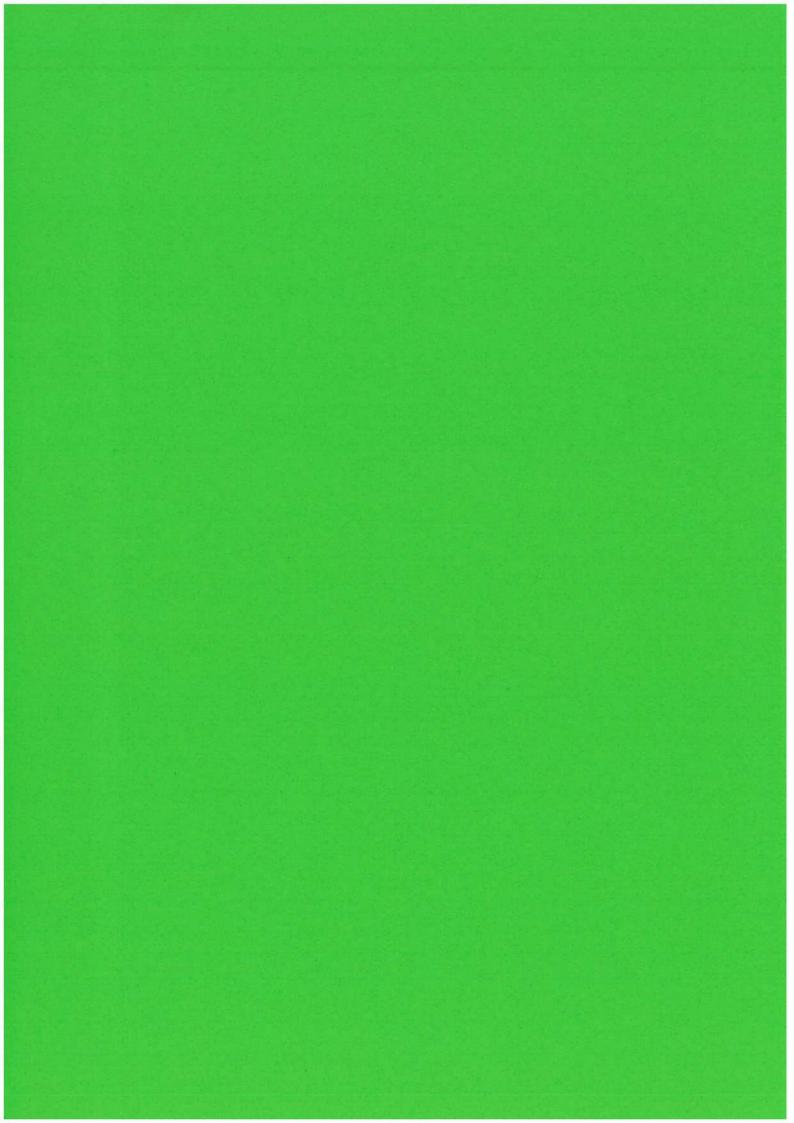
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Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:24 PM
То:	'TTshimakwane'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	Portions 0 and 128 of Farm Kousous No. 459, and erven 1470, 1474 and
	1480, KEIMOES, KAI IGARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms T. Tsimakwane,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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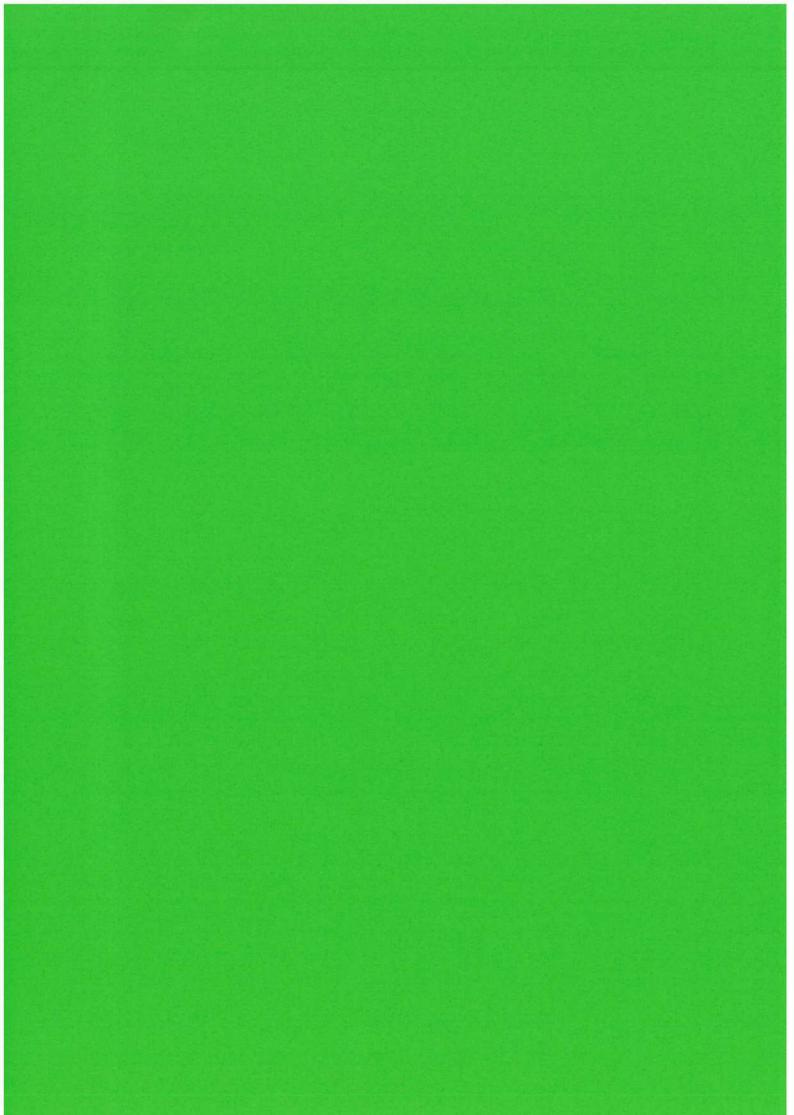
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Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:24 PM
To:	'ORiba'; 'oriba.denc@gmail.com'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Mr Ordain Riba,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:25 PM
To:	'sylvia.moholo@dpw.gov.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
•	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI IGARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms Sylvia Moholo,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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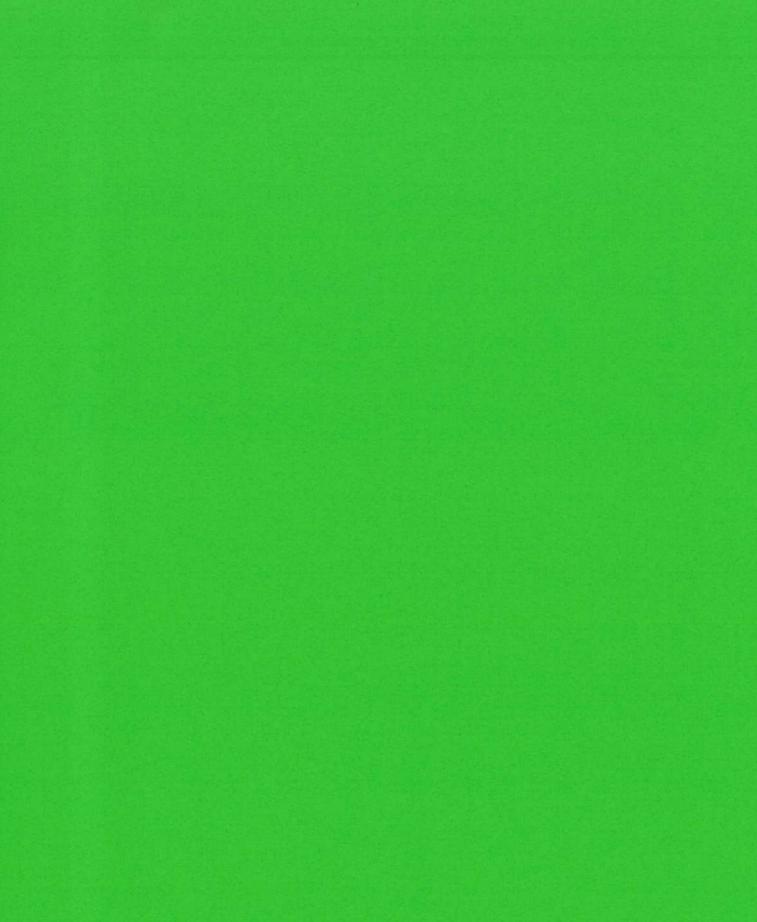
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Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:27 PM
To:	'llekalake@ncpg.gov.za'; 'lKhunou@ncpg.gov.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
-	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Ms I. Lekalake,

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Yours sincerely,

Emile Esquire



Environmental Consultant **EnviroAfrica cc** p: +27 21 851 1616 f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:28 PM
То:	'Natasha Higgitt'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Ms Natasha Higgitt,

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Emile Esquire





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:29 PM
То:	'marinakwgv@isat.co.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
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Dear Ms Marina Jordaan,

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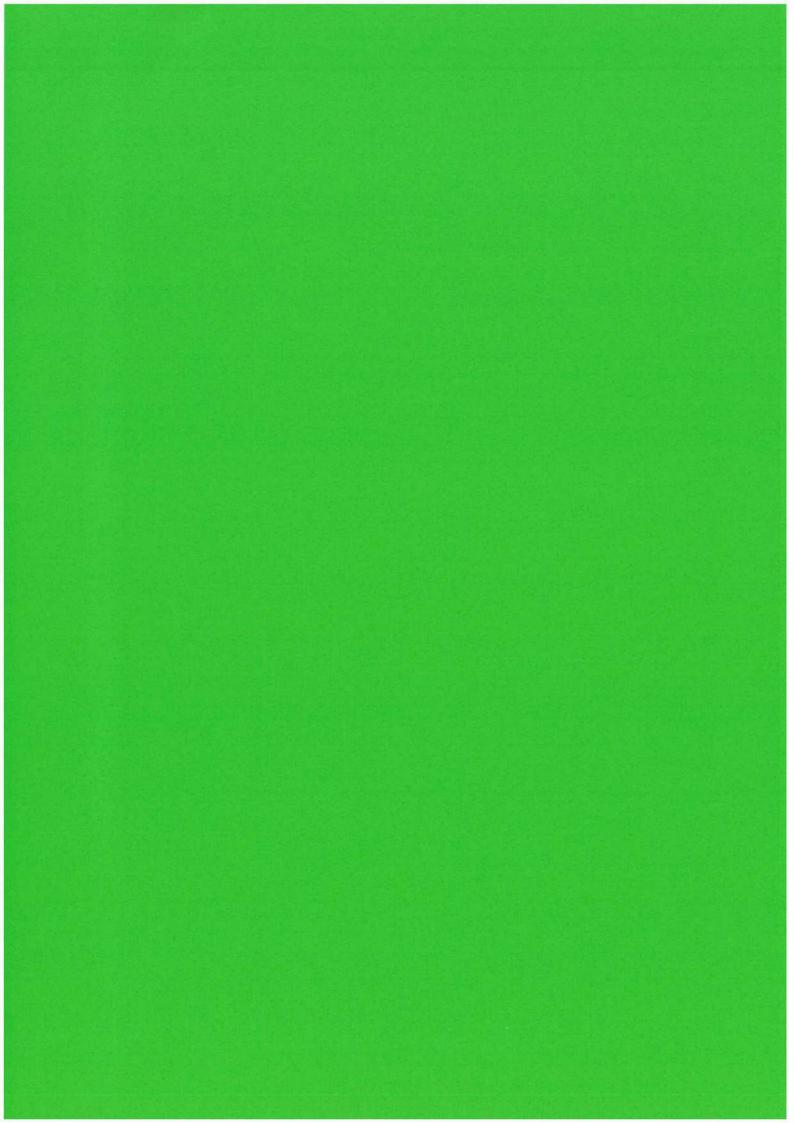
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Yours sincerely,

Emile Esquire





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:30 PM
To:	'KarenC@l2b.co.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
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Dear Ms Karen Clark.

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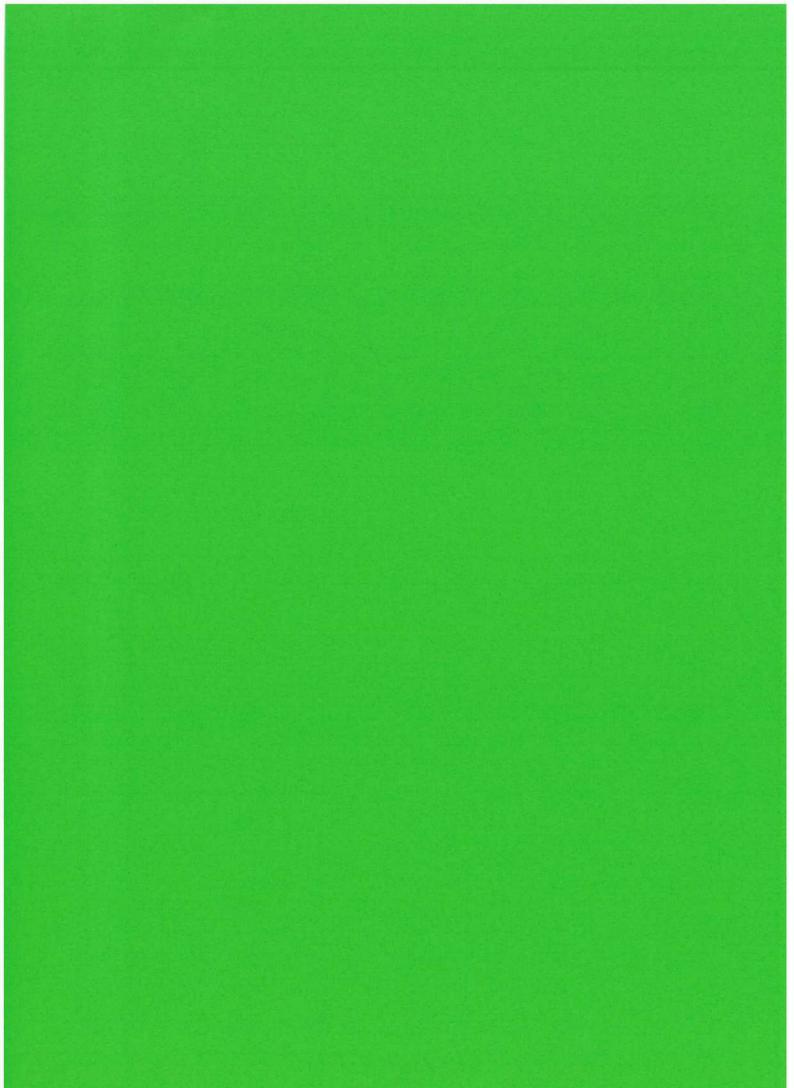
Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:33 PM
To:	'SonetD@l2b.co.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI IGARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms Sonet Du Plooy,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities:

Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15

Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

Public Participation: You as a registered interested and Affected Party ("I&AP") has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your comments. The commenting period is from **27 March 2020** – **30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u>

Please note that an electronic copy of the Draft Scoping Report is available on our website at <u>https://enviroafrica.co.za/projects/for-public-participation/</u>, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire



P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Friday, 20 March 2020 2:34 PM
То:	'SherinaS@l2b.co.za'
Cc:	'Jackie Enviro Africa'
Subject:	DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI IGARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms Sherina Shawe,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities:

Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15 Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

Public Participation: You as a registered Interested and Affected Party ("I&AP") has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your comments. The commenting period is from **27 March 2020** – **30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u>

Please note that an electronic copy of the Draft Scoping Report is available on our website at <u>https://enviroafrica.co.za/projects/for-public-participation/</u>, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire



P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Sent: To:	Emile Esquire <emile@enviroafrica.co.za Thursday, 02 April 2020 4:37 PM 'Natasha Higgitt'</emile@enviroafrica.co.za 	>
Cc:	'Jackie Enviro Africa'	
Subject:	RE: DRAFT SCOPING REPORT AVAILABLE FORMALIZATION OF GAMAKOR LOW CO PORTIONS 0 AND 128 OF FARM KOUSO 1480, KEIMOES, KAI !GARIB LOCAL MUN	OST HOUSING DEVELOPMENT ON US NO. 459, AND ERVEN 1470, 1474 AND
Tracking:	Recipient	Read
	'Natasha Higgitt'	
	'Jackie Enviro Africa'	
	Jackie Enviro Africa	Read: 2020/04/03 9:12 AM

Dear Natasha,

Your email correspondence dated 23 March 2020, refers.

The Draft Scoping Report and Specialists Reports were uploaded onto SAHRIS with Case ID: 13959 as requested.

Please don't hesitate to contact me should you require any additional information.

Kind regards,

Emile Esquire



Environmental Consultant

EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
- P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Natasha Higgitt <nhiggitt@sahra.org.za>
Sent: Monday, 23 March 2020 9:49 AM
To: Emile Esquire <emile@enviroafrica.co.za>
Cc: 'Jackie | Enviro Africa' <info@enviroafrica.co.za>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW
COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Good morning,

Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: <u>http://sahra.org.za/sahris/</u>. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions.

Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA.

Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA.

Please note that I am working from home and cannot be contacted via the SAHRA office number. Please call me on my cellphone number as shown in my email signature for any queries. I am still available via email and on SAHRIS. Please only contact me during office hours 08:00 – 16:30.

From: Emile Esquire < emile@enviroafrica.co.za</pre>

Sent: Friday, 20 March 2020 14:28

To: Natasha Higgitt <<u>nhiggitt@sahra.org.za</u>>

Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>

Subject: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Ms Natasha Higgitt,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities:

Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15 Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

<u>Public Participation:</u> Your department has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your department's comments. The commenting period is from **27 March 2020 – 30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u>

Please note that an electronic copy of the Draft Scoping Report is available on our website at <u>https://enviroafrica.co.za/projects/for-public-participation/</u>, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely,



Environmental Consultant

EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

Natasha Higgitt Heritage Officer: Archaeology, Palaeontology and Meteorites Unit

South African Heritage Resources Agency - *A nation united through heritage* -

T: +27 21 462 4502/ 8660| C:+27 82 507 0378| F:+27 21 462 4509 E: <u>nhiggitt@sahra.org.za</u> | 111 Harrington Street | Cape Town |

www.sahra.org.za

|--|





From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Wednesday, 22 July 2020 10:17 AM
То:	'Hlengani Alexia (UPN)'
Subject:	RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Alexia,

Your email correspondence dated 04 July 2020, refers.

An electronic CD copy of the Draft Scoping Report was posted to your Department on 18 March 2020 and was addressed to Mr. Steven Shibambu.

Please be informed that EnviroAfrica as the appointed Environmental Assessment Practitioner (EAP) will submit the Final Scoping Report to DENC by latest 30 July 2020.

DENC than have to accept the Final Scoping Report so that we can proceed with the Environmental Impact Report (EIR) phase.

Please note that a copy of the EIR that will go out for public comment in future and an electronic CD copy will be posted to your office in order to provide comment.

As previously mentioned, the Draft Scoping Report is still available on our website at https://www.enviroafrica.co.za/projects/for-public-participation/

Please don't hesitate to contact me should you require any additional information.

Kind regards,

Emile Esquire



Environmental Consultant EnviroAfrica cc p: +27 21 851 1616 f: +27 86 512 0154 a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130

P.O. Box 5367, Helderberg, 7135 w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Hlengani Alexia (UPN) <HlenganiA@dws.gov.za>
Sent: Saturday, 04 July 2020 12:59 PM
To: Emile Esquire <emile@enviroafrica.co.za>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW
COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Good day

The challenge is, we don't have internet at all.

Regards Alexia

From: Emile Esquire [mailto:emile@enviroafrica.co.za]
Sent: Thursday, 02 July 2020 16:39
To: Hlengani Alexia (UPN) <<u>HlenganiA@dws.gov.za</u>>
Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>; 'Bernard' <<u>bernard@enviroafrica.co.za</u>>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Alexia,

My email correspondence dated 29 May 2020 and your email correspondence dated 29 May 2020, refers.

I hope the internet connection at your Department has been restored.

Please find attached pdf copy of the Draft Scoping Report for the Gamakor housing development.

You can also access the Draft Scoping Report on our website under projects for public participation - <u>https://www.enviroafrica.co.za/projects/for-public-participation/</u>

Please don't hesitate to contact me should you require any additional information.

Kind regards,

Emile Esquire



Environmental Consultant EnviroAfrica cc

p: +27 21 851 1616

- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Hlengani Alexia (UPN) <<u>HlenganiA@dws.gov.za</u>> Sent: Friday, 29 May 2020 1:15 PM To: Emile Esquire <<u>emile@enviroafrica.co.za</u>>

Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Good day

Note that the internet is on and off, and our google is blocked.

Regards

From: Emile Esquire [mailto:emile@enviroafrica.co.za]
Sent: Friday, 29 May 2020 11:17
To: Hlengani Alexia (UPN) <<u>HlenganiA@dws.gov.za</u>>
Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>; 'Bernard de witt' <<u>bernard@enviroafrica.co.za</u>>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Alexia Hlengani,

Your email correspondence dated 22 May 2020, refers.

Given the current lockdown as a result of the Covid19 pandemic, I feel it would be appropriate to give you electronic access to the Draft Scoping Report for the Gamakor Housing Development.

Please note that an electronic copy of the Draft Scoping Report and associated appendices can be accessed on our website under Current Projects, with the following link: <u>https://www.enviroafrica.co.za/projects/current/</u>

You can also access the Draft Scoping Report via WeTransfer on the following links:

https://wetransfer.com/downloads/047775163e623751fec7dc712ad7c37c20200529090548/fc0645a8ac58d32b4a 7d802295a92f3420200529090654/cf370c

https://we.tl/t-XwgvMiTa46

Please don't hesitate to contact me should you require any additional information.

Kind regards,

Emile Esquire



Environmental Consultant

EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Hlengani Alexia (UPN) <<u>HlenganiA@dws.gov.za</u>>
Sent: Friday, 22 May 2020 9:26 AM
To: Emile Esquire <<u>emile@enviroafrica.co.za</u>>
Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW
COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Good morning

Kindly forward us the hardcopy.

Regards Alexia

From: Shibambu Steven (MBA)
Sent: Monday, 23 March 2020 08:44
To: Emile Esquire <<u>emile@enviroafrica.co.za</u>>
Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>; Hlengani Alexia (UPN) <<u>HlenganiA@dws.gov.za</u>>
Subject: RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Good day,

Please note that I am no longer working in NC. Please contact Alexia copied on tjis email.

Regards, Steven.

From: Emile Esquire [mailto:emile@enviroafrica.co.za]
Sent: Friday, 20 March 2020 14:22
To: Shibambu Steven (MBA) <<u>ShibambuS@dws.gov.za</u>>
Cc: 'Jackie | Enviro Africa' <<u>info@enviroafrica.co.za</u>>

Subject: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Mr Steven Shibambu,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

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<u>Public Participation</u>: Your department has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your department's comments. The commenting period is from **27 March 2020 – 30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: info@enviroafrica.co.za / emile@enviroafrica.co.za

Please note that an electronic copy of the Draft Scoping Report is available on our website at <u>https://enviroafrica.co.za/projects/for-public-participation/</u>, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

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agriculture, forestry & fisheries

Department: Agriculture, Forestry and Fisheries REPUBLIC OF SOUTH AFRICA

> Directorate: Forestry Management (Other Regions) P.O. Box 2782, Upington, 8800, Tel 054 338 5909, Fax 054 334 0030

> > Enquiries:
> > J. Mans (Cell 060 973 1660)
> >
> >
> > E-mail:
> > JacolineMa@daff.gov.za
> >
> >
> > Date:
> > 01 April 2020
> >
> >
> > Ref:
> > 40.8.14.2/NC/171

Enviro Africa CC P.O. Box 5367 Helderberg 7135

Attention: Mr. Emile Esquire (emile@<u>enviroafrica.co.za</u>)

RE: COMMENTS ON DRAFT SCOPING REPORT FOR THE PROPOSED FORMALISATION OF LOW COST GAMAKOR HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459 AND ERVEN 1470, 1474 AND 1480 KEIMOES, KAI !GARIB LOCAL MUNICIPALITY

1. NATIONAL FORESTS ACT, ACT 84 OF 1998 (AS AMENDED)

- 1.1 The Directorate: Forestry Management (Other Regions) in the Department of Environment, **Forestry** and Fisheries (DEFF) is responsible for administration of the National Forests Act, Act 84 of 1998 (NFA) and the National Veld and Forest Fires Act, Act 101 of 1998 (NVFFA) as amended.
- 1.2 Section 12(1) read with s15(1) of the NFA stated that the Minister may declare a particular tree, group of trees, woodland; or trees belonging to a particular species, to be a protected tree, group of trees, woodland or species. A list of protected tree species was gazetted in GN 635 of 6 December 2019. The effect of the declaration is that no person may (a) cut, disturb, damage or destroy; or (b) possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, or any forest product derived from a protected tree, except under a license granted by the Minister; or in terms of an exemption published by the Minister in the Gazette.
- 1.3 Any person who contravenes the prohibition on the cutting, disturbance, damage or destruction of protected trees referred to in section 15(1)(a); or the possession,

collection, removal, transport, export, purchase or sale of any forest product derived from a protected tree referred to in section 15(1)(b), is guilty of a first category offence and may be sentenced to a fine or imprisonment for a period of up to three years, or to both See Section 58(1) of the NFA read with s62 and s63.

2. COMMENTS ON DRAFT SCOPING REPORT

- 2.1 The Department of Forestry studied the Draft Scoping Report (DSR) and Biodiversity Impact Assessment Report and take note of the fact that the development affecting Bushmanland Arid Grassland, is located in a Critical Biodiversity Area. However, the site is partially disturbed. There are only three (3) individuals of protected *Vachellia erioloba* present on the 104 ha site. The developer must make an effort to conserve these three trees by incorporating it into the layout design.
- 2.2 If authorisation is granted for the development, no protected tree may be damaged or disturbed without a valid Forest Act License from the Department of Environment, Forestry and Fisheries. In addition, trees with active bird nest or other significant biodiversity features, may not be damaged or disturbed without a valid Fauna Permit from the provincial Department of Environment and Nature Conservation under the Northern Cape Nature Conservation Act (NCNCA), Act 9 of 2009 (if affected).

Kind Regards,

9.11ans

Jacoline Mans Chief Forester: Regulations DATE: 01/04/2020

From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Thursday, 02 April 2020 4:20 PM
То:	'Jacoline Mans'
Cc:	'Jackie Enviro Africa'
Subject:	RE: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED
-	FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON
	PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND
	1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Jacoline Mans,

I hereby acknowledge receipt of the attached comment from the Department dated 01 April 2020.

Please note that the contents of the aforementioned correspondence dated 01 April 2020 is duly noted.

Kindly see responses to your points raised below:

1.1. Noted. The Environmental Assessment Practitioner (EAP) takes cognisance of the applicable legislation.

1.2. Noted. The EAP takes cognisance of the of the applicable legislation.

1.3. Noted. The EAP takes cognisance of the applicable legislation.

2.1. Noted. The three protected Vachellia erioloba present will be incorporated into the layout design.

2.2. Noted. The recommendations regarding the protected trees will be inserted into the Environmental Management Programme (EMPr).

Thank you for providing comment on the Draft Scoping Report for the aforementioned proposal.

Kind regards,

Emile Esquire



a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Jacoline Mans < Jacoline Ma@daff.gov.za>

Sent: Wednesday, 01 April 2020 1:39 PM

To: Emile Esquire <emile@enviroafrica.co.za>

Subject: Re: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

Dear Mr. Esquire

Attached please find comments from the Department of Forestry. Thank you for notifying this Department of the proposed development.

Kind Regards,

Jacoline Mans

Chief Forester: Regulations

Cell 060 973 1660

From: Emile Esquire <<u>emile@enviroafrica.co.za</u>>
Sent: 20 March 2020 02:20 PM
To: Jacoline Mans
Cc: 'Jackie | Enviro Africa'
Subject: DRAFT SCOPING REPORT AVAILABLE FOR COMMENT: PROPOSED FORMALIZATION OF GAMAKOR LOW
COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSOUS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE

EXTERNAL EMAIL: This email originated outside of "DAFF Environment".

Dear Ms Jacoline Mans,

Notice is hereby given of the submission of a NEMA application, and the public participation process ("PPP"), in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). The proposed Gamakor housing development includes activities listed in terms of the NEMA EIA Regulations, 2014 (as amended). EnviroAfrica cc has been appointed by the Kai !Garib Local Municipality to undertake the NEMA Application for Environmental Authorisation process.

Application for environmental authorization to undertake the following activities: Government Notice R327 (Listing Notice 1): Activity No. 9, 10, 12, 19, 24 and 28 Government Notice R325 (Listing Notice 2): Activities No. 15 Government Notice R324 (Listing Notice 3): Activities No. 4, 12, 14

Public Participation: Your department has 30 days to comment on the Draft Scoping Report (as per DEA requirement). Should comments not be received within the prescribed timeframes, it would be assumed that no comments are forthcoming and DENC will continue to process the application in the absence of your department's comments. The commenting period is from **27 March 2020 – 30 April 2020**.

All comments are to be <u>copied</u> to the Environmental Assessment Practitioner – see details below: **EnviroAfrica CC ATT: Emile Esquire** P.O. Box 5367 Helderberg 7135 Fax: 086 512 0154 / Tel: 021 8511616 / E-mail: <u>info@enviroafrica.co.za</u> / <u>emile@enviroafrica.co.za</u> Please note that an electronic copy of the Draft Scoping Report is available on our website at https://enviroafrica.co.za/projects/for-public-participation/, under projects for public participation.

Please do not hesitate to contact us for any further information.

Yours sincerely,

Emile Esquire



Environmental Consultant EnviroAfrica cc

- p: +27 21 851 1616
- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za



Emile Esquire

From: Sent:	OLEBILE SESHUPO <olebileseshupo@gmail.com> Saturday, 13 June 2020 9:50 PM</olebileseshupo@gmail.com>
То:	Emile Esquire
Cc:	NCEIAapplications@environment.gov.za; GLetimela; Jackie Enviro Africa; Bernard de witt; TMakaudi; TMthombeni; dmoleko@ncpg.gov.za; aviwe nyakaza; Kgosi Moleko
Subject:	Re: Gamakor Housing - DENC to Acknowledge receipt of NEMA App Form and Draft Scoping Report
Attachments:	image001.jpg

Hi Emile

I hope you are well.

At the moment we are not fully back at the office, only senior managers are. So as soon as we are fully operational you will get a confirmation from head office. I am currently the interim officer dealing with applications from ZF.

Kind regards

On Mon, 08 Jun 2020, 11:55 AM Emile Esquire <<u>emile@enviroafrica.co.za</u> wrote:

Dear Gail,

Please find attached proof of submission of the NEMA Application Form and Draft Scoping Report for the proposed Gamakor Housing project which was submitted to DENC on **18 March 2020**.

I am awaiting the Department's letter acknowledging receipt of the NEMA Application Form and Draft Scoping Report.

The Draft Scoping Report is currently available for comment from March 2020.

In addition to the aforementioned, please indicate to which Environmental Officer this project was assigned to.

Your urgent response regarding the aforementioned enquiry would be much appreciated.

Kind regards,

Emile Esquire

×

Environmental Consultant EnviroAfrica cc

p: +27 21 851 1616

- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za





COGHSTA

Department: Cooperative Governance, Human Settlements and Traditional Affairs NORTHERN CAPE PROVINCE Larry Moleko Louw Building 9 Cecil Sussman Road Private Bag X5005 Kimberley 8300

Enquiries : Ms. Tshilate

Reference : L1.3.2.P

Date : 22 June 2020

ENVIRO AFRICA CC P O Box 5367 Helderberg 7135

Attention: Emile Esquire

RE:COMMENTS ON THE DRAFT SCOPING REPORT OF PROPOSED FORMALISATION OF GAMAKOR LOW COST HOUSING DEVELOPMENT ON PORTIONS 0 AND 128 OF THE FARM KOUSAS NO. 459, AND ERVEN 1470, 1474 AND 1480, KEIMOES, GORDONIA RD, KAI IGARIB LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE.

- 1. The above refers.
- 2. Department Co-operative Governance, Human Settlements and Traditional Affairs hereby acknowledge the receipt of the above mentioned draft scoping report received on the **22nd June 2020**.
- 3. This letter serve to inform you that this Department has no objection to the approval of the above mentioned draft scoping report received on the 22nd June 2020.

I trust that this meets your favourable consideration

Yours faithfully, Mr BS DENKOF HEAD OF DEPARTMENT

2020/06/30

DATE

Emile Esquire

From:	Emile Esquire <emile@enviroafrica.co.za></emile@enviroafrica.co.za>
Sent:	Thursday, 02 July 2020 9:12 AM
То:	'Livhu Tshilate'
Subject:	RE: GAMAKOR LOW COST HOUSING (COGHSTA Ref. No.: L1.3.2.P)

Dear Ms Livhu,

Thank you I will contact you shortly.

Kind regards,

Emile Esquire



p: +27 21 851 1616

- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
- P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Livhu Tshilate <livhutshilate@gmail.com>
Sent: Thursday, 02 July 2020 9:00 AM
To: Emile Esquire <emile@enviroafrica.co.za>
Subject: Re: GAMAKOR LOW COST HOUSING (COGHSTA Ref. No.: L1.3.2.P)

Good morning Emile

082 939 8588

On Thu, 02 Jul 2020, 08:58 Emile Esquire, <<u>emile@enviroafrica.co.za</u>> wrote:

Dear Ms Livhu,

Is it possible for to give me your contact number so that we can discuss your enquiry.

Please don't hesitate to contact me at 021 851 1616.

Kind regards,

Emile Esquire

×

Environmental Consultant

- EnviroAfrica cc
- p: +27 21 851 1616 f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
- P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Livhu Tshilate <<u>livhutshilate@gmail.com</u>>
Sent: Wednesday, 01 July 2020 3:37 PM
To: Emile Esquire <<u>emile@enviroafrica.co.za</u>>
Cc: Jackie | Enviro Africa <<u>info@enviroafrica.co.za</u>>
Subject: Re: GAMAKOR LOW COST HOUSING (COGHSTA Ref. No.: L1.3.2.P)

I will look at it my dear. Public participation we can do the notice

On Wed, 01 Jul 2020, 15:33 Emile Esquire, <<u>emile@enviroafrica.co.za</u>> wrote:

Dear Ms. Livhu Tshilate,

Please note that an electronic copy of the draft scoping report was provided to your Department for comment and we received your Department's comment dated 22 June 2020.

Kindly note that the draft scoping report is still available for public comment and can also be accessed on our website, under projects for public participation - <u>https://www.enviroafrica.co.za/projects/for-public-participation/</u>

Please note that the final scoping report will be send to DENC for acceptance once the commenting period has ended.

Also note that your name will be placed on the list of registered Interested and Affected Parties (I&APs) and will receive all future reports regarding this proposal.

Please don't hesitate to contact me should you require any additional information or clarity.

Kind regards,

Emile Esquire

Environmental Consultant **EnviroAfrica cc** p: +27 21 851 1616

- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
- P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: Livhu Tshilate <<u>livhutshilate@gmail.com</u>>
Sent: Wednesday, 01 July 2020 11:07 AM
To: Emile Esquire <<u>emile@enviroafrica.co.za</u>>
Subject: Re: GAMAKOR LOW COST HOUSING (COGHSTA Ref. No.: L1.3.2.P)

Good morning Emile

Kindly prepare the scoping report so that we can send it to Denc

On Wed, 01 Jul 2020, 10:58 Emile Esquire, <<u>emile@enviroafrica.co.za</u>> wrote:

Dear Ms. Tshilate,

I hereby acknowledge receipt of the attached comment from the Department of Cooperative Governance, Human Settlements and Traditional Affairs (DCOGHSTA) dated 22 June 2020.

EnviroAfrica CC hereby notes that the Department has no objection to the approval of the Gamakor housing project.

I would like to thank you for providing comment on the aforementioned proposal.

Kind regards,

Emile Esquire

Environmental Consultant **EnviroAfrica cc** p: +27 21 851 1616

- f: +27 86 512 0154
- a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130 P.O. Box 5367, Helderberg, 7135
- w: www.enviroafrica.co.za e: emile@enviroafrica.co.za

From: CvanColler <<u>cvancoller@ncpg.gov.za</u>>
Sent: Wednesday, 01 July 2020 10:39 AM
To: emile@enviroafrica.co.za
Cc: livhutshilate@gmail.com; LTshilate <<u>LTshilate@ncpg.gov.za</u>>
Subject: GAMAKOR LOW COST HOUSING

Good day

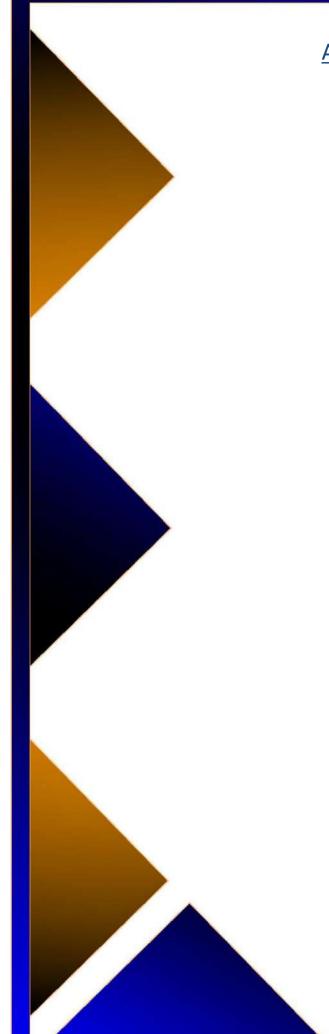
Find the above for your perusal.

Regards,

DRAFT SCC	PING REPORT: PUBLIC PARTICIPATION COMMENTS RECEIVED - PROPOSED FORMALISATION OF GAMAKOR LOW COST I ZF MGCAW		ON PORTIONS 0 AND 128 C Y, NORTHERN CAPE PROVI		AL MUNICIPALITY
Date	Comment	I&AP	Project	Response	Respondent
	Comment Good morning, Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: http://sahra.org.za/sahris/. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions. Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA. Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA. Please note that I am working from home and cannot be contacted via the SAHRA office number. Please call me on my cellphone number as shown in my email signature for any queries. I am still available via email and on SAHRIS. Please only contact me during office hours 08:00 – 16:30.	SAHRA	Project Gamakor Housing Development	Response Dear Natasha, Your email correspondence dated 23 March 2020, refers. The Draft Scoping Report and Specialists Reports were uploaded onto SAHRIS with Case ID: 13959 as requested. Please don't hesitate to contact me should you require any additional information. Kind regards,	Respondent EnviroAfrica
23/03/2020	Good day,	Department of Water &	Gamakor Housing	Dear Alexia Hlengani,	EnviroAfrica
	Please note that I am no longer working in NC. Please contact Alexia copied on tjis email.	Sanitation	Development	Your email correspondence dated 22 May 2020, refers.	
	Regards, Steven Shibambu			Given the current lockdown as a result of the Covid19 pandemic, I feel it would be appropriate to give you electronic access to the Draft Scoping Report for the Gamakor Housing Development.	
8	Good morning Kindly forward us the hardcopy. Regards Alexia Hlengani Good day	Department of Water &	Gamakor Housing	Please note that an electronic copy of the Draft Scoping Report and associated appendices can be accessed on our website under Current Projects, with the following link: https://www.enviroafrica.co.za/projects/current/ You can also access the Draft Scoping Report via WeTransfer on the following links: https://wetransfer.com/downloads/047775163e623751fec7dc712ad7c37c20200529090548/fc0645a8ac58d32 b4a7d802295a92f3420200529090654/cf370c https://we.tl/t-XwgvMiTa46 Please don't hesitate to contact me should you require any additional information. Kind regards, Emile Esquire Dear Alexia,	EnviroAfrica
	Note that the internet is on and off, and our google is blocked. Regards Alexia Hlengani	Sanitation	Development	My email correspondence dated 29 May 2020 and your email correspondence dated 29 May 2020, refers. I hope the internet connection at your Department has been restored. Please find attached pdf copy of the Draft Scoping Report for the Gamakor housing development. You can also access the Draft Scoping Report on our website under projects for public participation - https://www.enviroafrica.co.za/projects/for-public-participation/ Please don't hesitate to contact me should you require any additional information. Kind regards, Emile Esquire	

"	Good day	Department of Water &	Gamakor Housing	Dear Alexia,	EnviroAfrica
		Sanitation	Development		LinioAirica
	The challenge is, we don't have internet at all.			Your email correspondence dated 04 July 2020, refers.	
	Regards Alexia Hlengani			An electronic CD copy of the Draft Scoping Report was posted to your Department on 18 March 2020 and was addressed to Mr. Steven Shibambu.	
				Please be informed that EnviroAfrica as the appointed Environmental Assessment Practitioner (EAP) will submit the Final Scoping Report to DENC by latest 30 July 2020.	
				DENC than have to accept the Final Scoping Report so that we can proceed with the Environmental Impact Report (EIR) phase.	
				Please note that a copy of the EIR that will go out for public comment in future and an electronic CD copy will be posted to your office in order to provide comment.	
				As previously mentioned, the Draft Scoping Report is still available on our website at https://www.enviroafrica.co.za/projects/for-public-participation/	
				Please don't hesitate to contact me should you require any additional information.	
				Kind regards, Emile Esquire	
01/04/2020	RE: COMMENTS ON DRAFT SCOPING REPORT FOR THE PROPOSED FORMALISATION OF LOW COST GAMAKOR HOUSING	Department: Agriculture,	Gamakor Housing	Dear Jacoline Mans,	EnviroAfrica
	DEVELOPMENT ON PORTIONS 0 AND 128 OF FARM KOUSAS NO. 459 AND ERVEN 1470, 1474 AND 1480 KEIMOES, KAI IGARIB	Forestry & Fisheries (DAFF)	Development	I hereby acknowledge receipt of the attached comment from the Department dated 01 April 2020.	
		(DAFF)			
	1. NATIONAL FORESTS ACT, ACT 84 OF 1998 (AS AMENDED) 1.1 The Directorate: Forestry Management (Other Regions) in the Department of Environment, Forestry and Fisheries (DEFF) is			Please note that the contents of the aforementioned correspondence dated 01 April 2020 is duly noted.	
	responsible for administration of the National Forests Act, Act 84 of 1998 (NFA) and the National Veld and Forest Fires Act, Act 101 of 1998 (NVFFA) as amended.			Kindly see responses to your points raised below:	
	1.2 Section 12(1) read with s15(1) of the NFA stated that the Minister may declare a particular tree, group of trees, woodland; or			1.1. Noted. The Environmental Assessment Practitioner (EAP) takes cognisance of the applicable legislation.	
	trees belonging to a particular species, to be a protected tree, group of trees, woodland or species. A list of protected tree species				
	was gazetted in GN 635 of 6 December 2019. The effect of the declaration is that no person may (a) cut, disturb, damage or destroy; or (b) possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, or any forest product derived from a protected tree, except under a license granted by the Minister; or in terms of an exemption published by the Minister in the Gazette.			1.2. Noted. The EAP takes cognisance of the of the applicable legislation.	
	1.3 Any person who contravenes the prohibition on the cutting, disturbance, damage or destruction of protected trees referred to in section 15(1)(a); or the possession, collection, removal, transport, export, purchase or sale of any forest product derived from a protected tree referred to in section 15(1)(b), is guilty of a first category offence and may be sentenced to a fine or imprisonment for a period of up to three years, or to both See Section 58(1) of the NFA read with s62 and s63.			1.3. Noted. The EAP takes cognisance of the applicable legislation.	
	2. COMMENTS ON DRAFT SCOPING REPORT	DAFF	Gamakor Housing	2.1. Noted. The three protected Vachellia erioloba present will be incorporated into the layout design.	EnviroAfrica
	2.1 The Department of Forestry studied the Draft Scoping Report (DSR) and Biodiversity Impact Assessment Report and take note of the fact that the development affecting Bushmanland Arid Grassland, is located in a Critical Biodiversity Area. However, the site is partially disturbed. There are only three (3) individuals of protected Vachellia erioloba present on the 104 ha site. The developer must make an effort to conserve these three trees by incorporating it into the layout design.		Development	2.2. Noted. The recommendations regarding the protected trees will be inserted into the Environmental Management Programme (EMPr).	
				Thank you for providing comment on the Draft Scoping Report for the aforementioned proposal.	
	2.2 If authorisation is granted for the development, no protected tree may be damaged or disturbed without a valid Forest Act License from the Department of Environment, Forestry and Fisheries. In addition, trees with active bird nest or other significant biodiversity features, may not be damaged or disturbed without a valid Fauna Permit from the provincial Department of Environment and Nature Conservation under the Northern Cape Nature Conservation Act (NCNCA), Act 9 of 2009 (if affected).			Kind regards,	
	Kind Regards, Jacoline Mans Chief Forester: Regulations				

08/06/2020	Door Goil	EnviroAfrica	Gamakor Housing	Hi Emile	DENC
08/06/2020	Dear Gail,	EnviroAfrica	Development	ri Emile	DENC
	Please find attached proof of submission of the NEMA Application Form and Draft Scoping Report for the proposed Gamakor Housing project which was submitted to DENC on 18 March 2020.			I hope you are well.	
	I am awaiting the Department's letter acknowledging receipt of the NEMA Application Form and Draft Scoping Report.			At the moment we are not fully back at the office, only senior managers are. So as soon as we are fully operational you will get a confirmation from head office. I am currently the interim officer dealing with	
	The Draft Scoping Report is currently available for comment from March 2020.			applications from ZF.	
	In addition to the aforementioned, please indicate to which Environmental Officer this project was assigned to.			Kind regards, Mr. Olebile Seshupo	
	Your urgent response regarding the aforementioned enquiry would be much appreciated.				
	Kind regards, Emile Esquire				
20/06/2020	1. The above refers.	D:COGHSTA	Gamakor Housing	Dear Ms. Tshilate,	EnviroAfrica
		D.COGHSTA	Development		EnviroAnnea
	 Department Co-operative Governance, Human Settlements and Traditional Affairs hereby acknowledge receipt of the above mentioned draft scoping report received on th 22nd June 2020. 			I hereby acknowledge receipt of the attached comment from the Department of Cooperative Governance, Human Settlements and Traditional Affairs (DCOGHSTA) dated 22 June 2020.	
	 This letter serves to inform you that this Department has no objection to the approval of the above mentioned draft scoping report received on 22nd June 2020. 			EnviroAfrica CC hereby notes that the Department has no objection to the approval of the Gamakor housing project.	
	I trust that this meets your favourable consideration.			I would like to thank you for providing comment on the aforementioned proposal.	
	Yours faithfully,			Kind regards,	
	Mr. BS Lenkoe Head of Department				
"	Good morning Emile,	D:COGHSTA	Gamakor Housing Development	Dear Ms. Livhu Tshilate,	EnviroAfrica
	Kindly prepare the scoping report so that we can send it to DENC.		Development	Please note that an electronic copy of the draft scoping report was provided to your Department for comment and we received your Department's comment dated 22 June 2020.	
	Ms. Livhu Tshilate			Kindly note that the draft scoping report is still available for public comment and can also be accessed on our website, under projects for public participation -https://www.enviroafrica.co.za/projects/for- publicparticipation/	
				Please note that the final scoping report will be send to DENC for acceptance once the commenting period has ended.	
				Also note that your name will be placed on the list of registered Interested and Affected Parties (I&APs) and will receive all future reports regarding this proposal.	
				Please don't hesitate to contact me should you require any additional information or clarity.	
				Kind regards, Emile Esquire	
"	l will look at it my dear. Public participation we can do the notice.	D:COGHSTA	Gamakor Housing	Dear Ms Livhu,	EnviroAfrica
	Ms. Livhu Tshilate		Development	Is it possible for to give me your contact number so that we can discuss your enquiry.	
				Please don't hesitate to contact me at 021 851 1616.	
				Kind regards, Emile Esquire	
"	Good morning Emile,	D:COGHSTA	Gamakor Housing	Dear Ms Livhu,	EnviroAfrica
	082 939 8588		Development	Thank you I will contact you shortly.	
	Ms. Livhu Tshilate			Kind regards, Emile Esquire	



ANNEXURE J: SANRAL NOTIFICATION LETTER



4A MURRAY AVENUE
 P.O.BOX 987
 UPINGTON
 8800
 [T] 054 332 3642
 [F] 054 332 4283
 WWW.MACROPLAN.INFO
 GOBETLA BEPLANNINGSDIENSTE CC
 CC REG. NO. 2006/017796/23
 VAT NO. 4070226610
 CENTRAL SUPPLIER DATABASE SUPPLIER NUMBER: MAAA0235531

Reference:

(ENQ.PC.SAN) 200707 Gamakor Formalisation – Barzani Development

07 July 2020

Date:

South African National Road Agency Limited Private Bag X19 Bellville 7530

ATT: Me René de Kock / Shaun Dyers

PROJECT: FORMALISATION OF GAMAKOR (KEIMOES) COMMUNITY INVOLVED PROPERTIES SUMMARY:

- REMAINDER OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- PORTION 128 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- PORTION 95 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE.

The above mentioned matter, as well as the attached documentation, refer.

Our office, Macroplan Town and Regional Planners, has been appointed by Barzani Development on behalf of the Department of Cooperative Governance, Human Settlements and Traditional Affairs (hence refer to as COGHSTA), to facilitate the needed town planning procedures involved with the formalisation of the Gamakor Community, which is situated to the west of Keimoes, Kai !Garib Local Municipality, ZF Mgcawu District Municipality. The Gamakor informal community has been occupying portions of the above mentioned farm properties for several years and already formed part of the area for future expansion during the compilation of the Kai !Garib Spatial Development Framework in 2012. COGHSTA is currently in the process of addressing the housing backlog in the Northern Cape, with numerous township establishment projects already identified of which the formalisation of the Gamakor Community in Keimoes is one.

In terms of the South African National Roads Agency Limited and National Roads Act (7 of 1998), approval from SANRAL is required for any development adjacent to a national road. In the case of the land portions involved, the objective is to have the properties rezoned and subdivided in terms of the Spatial Planning and Land Use Management Act, No. 16 of 2013, as part of the formalisation of Gamakor. It should furthermore be noted that the Kai !Garib Municipality wishes to establish a direct linkage between the community of Gamakor and the N14 in the future, as such this submission also serves to inform and acquire feedback from SANRAL in regards to a possible future access from the N14 national road. Please note that the mentioned linkage does not form part of the current scope, but will definitely become a reality during the next phase of development in the western components of the town.

YOUR PARTNERS IN THE PLANNING PROFESSION

LEN J FOURIE PR.PLN. A/1322/2006 + JANI BRUWER PR.PLN. A/1817/2014 + WILHELMINA CORNELISSEN + JP THERON PR. PLN. A/2394/2016

BANKING DETAILS:

ACCOUNT: MACROPLAN BANK: FIRST NATIONAL BANK (FNB) BRANCH CODE: 230 604 ACCOUNT NR: 624 5223 2772 TYPE OF ACCOUNT: BUSINESS CHEQUE

The proposed direct linkage of the community of Gamakor to the N14 is motivated on the basis of the general direction in which Keimoes is expanding with the establishment of 1500 land units now and the possible future expansions further to the south of the area now being formalised.

GAMAKOR FORMALISATION PROJECT DESCRIPTION:

The undertaking of the formalisation of the Gamakor Community by Macroplan derives from an indirect appointment by COGHSTA and is therefore a project of national and provincial importance. The Gamakor Informal community can be found to the west of Keimoes and stretches from the railway line to the northern alignment of Keimoes residential area. The formalisation process pertains to portions of three registered farm portions, namely the Remainder, Portion 95 & Portion 128 of the Farm Kousas, No. 459, Gordonia RD, all held under the ownership of the Kai !Garib Local Municipality. The proposed formalisation will provide sub economic housing with the end goal of securing ownership of land for the current residents.

The Gamakor informal community currently houses an estimate of between 850 to 900 informal stands, of which almost 140 stands accommodate permanent structures. The formalisation of Gamakor entails the design of a formal coherent town planning layout through a SPLUMA process, which is informed by numerous specialist studies. At this stage the project has progressed to a point where a concept layout (**Annexure E**) has been prepared that may be subject to minor alterations to comply with the findings of the specialist studies, but the general layout and functioning thereof should be maintained.

The latest concept layout has been designed to formalise the existing informal residential stands, make provision for residential expansion, incorporate land uses such as business, institutional (churches and a school) and recreational uses, whilst providing a coherent internal road network that promotes easy and accessible movement throughout.

INFORMATION CONCERNING SANRAL:

The formalisation of Gamakor adjacent to the N14 has not yet been formally submitted to the Local Authority for approval and will be submitted for input and processing during the July and August 2020. The input and approval from SANRAL is a requirement before the approval for the process can be sought from the ZF Mgcawu Planning Tribunal on the proposed SPLUMA land use change application. The following aspects may be highlighted and feedback from SANRAL in this regard is of utmost importance:

- SPLUMA Process: The formalisation of the Gamakor Community is a legal process guided by the Spatial Planning and Land Use Management Act (Act 16 of 2013) and this legislation clearly states that all state and semi-state department needs to be informed of any development that may directly or indirectly impact on the general functioning of said departments. The properties that comprise the formalisation area borders directly to the N14 national road, as such SARNAL needs to be informed of the planned formalisation process and an approval/ no-objection is needed before the land use change application can be submitted to the local authority,
- **Distance from N14:** The formalisation site is situated approximately **280m north of the N14** national road, as such the Gamakor Community is not situated within the prescribed building lines that SANRAL may impose. It should furthermore be noted that the Transnet railway line is nestled between the formalisation area and the N14.
- **Proposed future Access:** As previously mentioned in this submission, the Kai !Garib Municipality wishes to establish a direct future linkage between the Gamakor Community and the N14. This formal notification letter hereby serve to inform SANRAL of a possible future access from the N14 and to open the general discussion in this regard. The

concept layout makes provision for a future connection and the approximate coordinates for the proposed access from the N14 can be viewed on Figure 3; **Annexure C**. It should be noted that the formalisation process involves the general expansion of Keimoes in a westerly direction and the area is confined by the urban edge as captured on the Keimoes SDF Map (**Annexure D**). It is anticipated that a traffic impact assessment and detail design drawings will be required before SANRAL will consider an access from the N14. Again please note that this will form part of a future expansion project, but that your input are already sought during this process in order for the Municipality to take note of your input and feedback.

• Kindly note that the layout also makes provision from future expansion towards the west, but SANRAL will be notified of any future expansions.

Please refer to **Annexure E** which indicates the envisioned future development approximate 280m north of the N14. **The objectives of this letter are as follow:**

- 1. To notify SANRAL of the proposed process of formalisation;
- 2. To obtain a no-objection for the land use changes (subdivision and rezoning), in terms of the Spatial Planning Land Use Management Act (Act 16 of 2013), that need to be followed for the planned township expansion;
- 3. To obtain input, notify and open general discussions regarding a possible future access from the N14 to the Gamakor Community.

In order to supplement this letter, please find the following documents attached:

- A. Copy of Title Deed
- B. Locality Map
- C. Planning Diagram indicating proposed development in relation to the N10.
- D. Keimoes SDF Map
- E. Preferred Township Establishment Layout

Kindly take note that this submission is lodged in accordance to the provision of the Kai !Garib Final SPLUMA By-Laws and according to §32.(1) of this policy, if an organ of state fails to comment or provide information within 60 days from the date of which this notification letter has been furnished, that organ of state is deemed to have no comment of information to furnish. Please let us know if this letter for an approval meets your requirements and if any additional information needs to be provided. We trust that you will find these matters to be in order and if there are any additional components we can assist you with, please do not hesitate to request such information

We look forward to your inputs in this regard. Please feel free to contact our office in the case of any further enquiries.

Yours Sincerely,

Justus Petrus Theron Pr.Pln. A/2394/2016

M	+27 82 821 1024
Т	+27 54 332 3642
E	jptheron@mweb.co.za

ANNEXURE A

SEĔLREG STAMP DUTY R. FOOL FEES R Ex CCS L13588/cc Prepared by me: CONVEYANCER VENTER PHILIPPUS GESERTIFISEER 'n juiste afskrif van die duplikaat CERTIFIED a true copy of the duplicate original in oorspronklike kragtens regulasie 66, Act 47/37 terms of Regulation No..... 1 AKTEKANTOOR ES DEEDS OFFICE REGISTRATEUR VALAN VRYBURG REGISTRAB OF DEEDS Date/Datum: 2020 -03- 0 4 889 2014 DEED OF TRANSFER (By virtue of a Power of Attorney) FOR INFORMATION ONLY BE IT HEREBY MADE KNOWN PHILIPPUS VENTER ANDRIES PETRUS GERBRAND VENTER appeared before me, Registrar of Deeds, VRYBURG he being duly authorised thereto by a Power of Attorney, dated 27 JANUARY 2014, executed at Kimberley and granted to him by the NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

NOW THEREFORE the said Appearer in his capacity, as aforesaid, did, by these presents, cede and transfer, to and on behalf of

KAII GARIB MUNICIPALITY

Its successors in title or assigns in full and free property

1. Portion 128 of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 36,0025 (Thirty Six Comma Zero Zero Two Five) Hectares

As will appear from Diagram SG Number 741/2009 and held by Deed of Transfer Number T88/1931

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESKOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-2-

e l

2. Remaining extent of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 940,0374 (Nine Four Zero Comma Zero Three Seven Four) Hectares

Firstly transferred by Deed of Grant Number 955/1894 with diagram relating thereto and held by Deed of Transfer Number **T88/1931**

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-3-

WHEREFORE the Appearer in his said Capacity, renouncing all the right and title, the said

NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

heretofore had to the premises, did, in consequence also acknowledged the said

transferor to be entirely dispossessed of, and disentitled to the same; and that by virtue of these presents, the said

KAIL GARIB MUNICIPALITY

Its successors in title or assigns now is and henceforth shall be entitled thereto conformably to local custom; The State, however, reserving its rights,

IN WITNESS whereof I, the said Registrar, together with the Appearer, q,q, have subscribed to the presents and have caused the seal of Office to be affixed thereto.

THUS DONE and EXECUTED at the Office of the REGISTRAR OF DEEDS, in VRYBURG on 2014 -05- 10 9
DEEDS, in VRYBURG on 2014 -05- D 9 q.q.
In my presence
R. H.

v

REGISTRAR OF DEEDS

ì

-4-

• 3

GESERTIFISEER 'n juiste afskrif van die duplikaat CERTIFIED a true copy of the duplicate originar in oorspronklike kragtens regulasie 66, Act 47/37 FOR INFORMATION ONLY terms of Regulation No...... AKTEKANTOOR Ston DEEDS OFFICE REG ATEON VAN AKTES 3.1 VRYBURG REGISTRAR OF DEEDS MAT 1931 Date/Datum: 2020 -03- 0 4 Stamp Conty 8 .. Fors of Office 8 ... male 2º 1 de ton die £2 -195 solicia 123 C. H. B. BOSHOFF 0 NED9 NEO M. P. ELLIOTT & GO. Deed of Transfer. ATTORNEYS WEYANG VRYBURG. BY VIRTUE OF A POWER OF ATTORNEY van aluta Prepared by Conveyancer. Know all Men whom it may concern: Keiner That ADOLF HEINRICH FRIEDRICH BRUHNS appeared before me, ALTITIC ENCOMPENDITY RES Assistant Registrar of Deeds, he, the said Appearer, being duly authorised 15m thereto by a Power of Attorney dated at CAPE TOWN, on the 6th. day of March, 1931, and witnessed in accordance with law, and granted to him by BERTHOLD RUSSBAUM, MILTON FREDERICK STERN and HERBERT LESLIE STERN, in their capacity as Executors Testamentary in the Estate of the late WILLIAM STERN, under and by virtue of Letters of Administration, dated at Cape Town on the 4th. June, 1925, 525 which Power of Attorney was exhibited to me on this day. in their aforesaid capacity AND the said Appearer declared that his Constituent a / had thuy and NON FURITHER ENDORSCHENTS BEA VIR VERDERE ENMASSISSITE SIEN 42 BI .

26 2. by Private Treaty gally sold, and that he the said Appearer in his capacity as Attorney a presaid, did by these presents, cede and transfer in full and free property, to and job behalf of GOVERNMENT OF THE UNION OF SOUTH AFRICA. heir CERTAIN Remaining Extent of the Redeemed Quitrent Farm · "KOUSAS", SITUATE in the Division of GORDONIA, MEASURING as such One Thousand Three Hundred and Seventy Two (1,372) Morgen, Four Hundred and Twenty Two (422) Square Roods, Forty One (41) Square Feet, EXTENDING as the Deed of Grant No. 955 with Diagram annexed made im favour of Klaas Bok on the 24th. April, 1894, ONIV and subsequent Deeds of Transfer, the last whe leof FOR INFORMATION Deeds of Transfer Nos. 6640, 6541 and 7924; registered in favour of William Stern, on the 4th. June, 1913, and 25th. May, 1916, respectively, will more fully point out, and SUBJECT to such conditions as are therein referred to, and specially subject to certain grazing right in favour of the owners of the Lots shown on General Plan No. K.60, except Lot marked School Site, in so far as these rights do not lapse by Merger by reason of this Transfer and which rights are more fully det О out in certain Conditions of Sale marked "A" attached to the Deeds of Transfer in favour of the said owners. HEREFORE

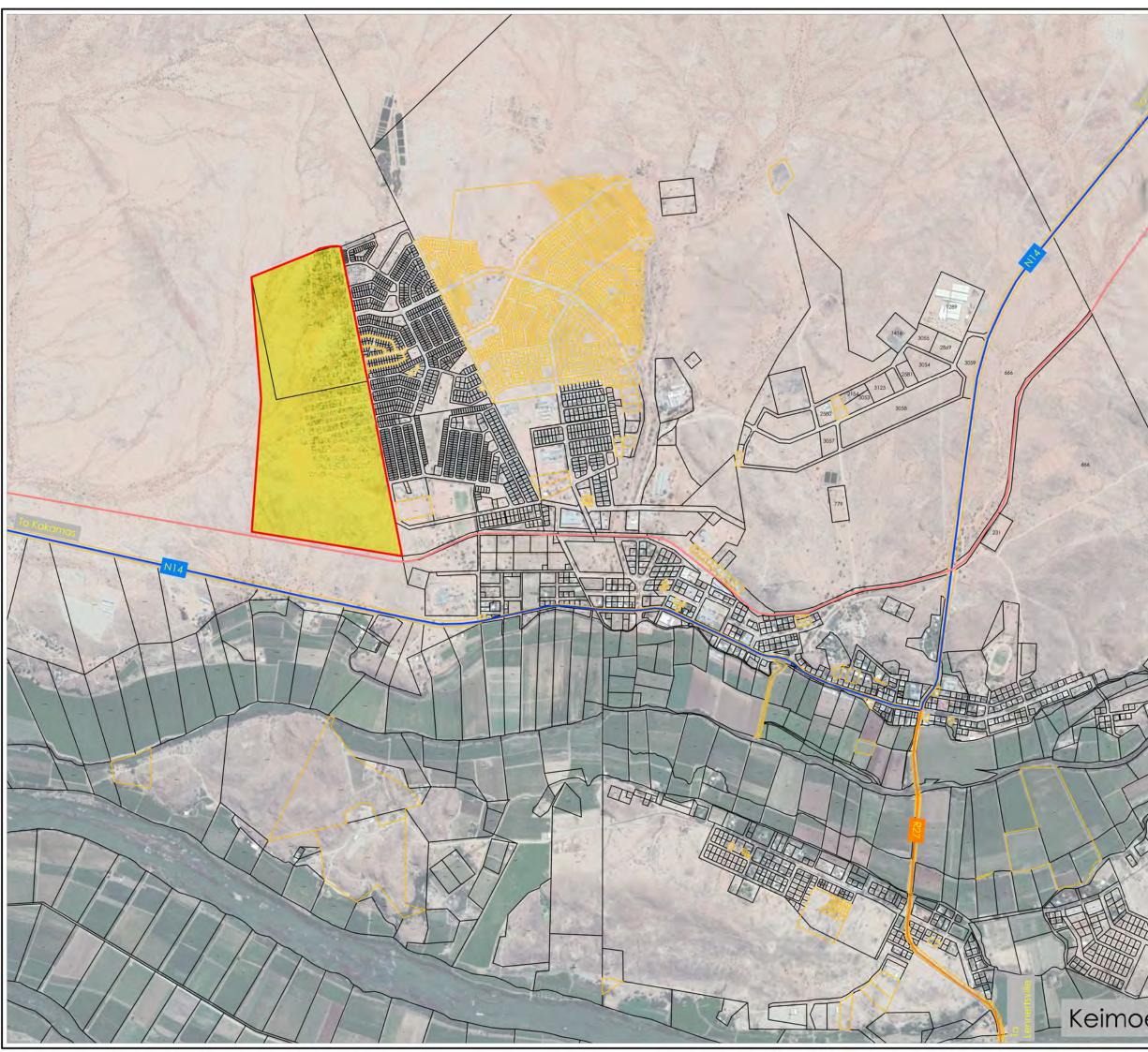
.3. And the said Appearer declared that whereas the undermentioned property was sold by Private Treaty to the hereinafter mentioned Transferres. NOW THEREFORE, the said Appearer in his capacity as Attorney aforesaid, did by these presents, dede and transfer in full and free property, to and on behalf of the GOVERNMENT OF THE UNION OF SOUTH AFRICA. Its Order or Assigns. OERTAIN Remaining Extent of the Redeemed Quitrent Farm "KOUSAS". 8 SITUATE in the Division of GORDONIA, MEASURING as such One Thousand Three Hundred and Seventy Two (1,373) Morgen, Four Hundred and Twenty Two (483) 0 Square Roods, Forty One (41) Square Feet, EXTENDING as the Deed of Grant No. 955 with Diagram annexed made in favour of Mlaas Bok on the 24th. April, 1894, and subsequent Deeds of Transfer, the ONLY last whereof Deeds of TEansfer Nos. 6640, 6641 and \cap **INFORMATION** 7924, registered in favour of William Stern, on the 4th. June, 1913, and 25th. May, 1916, respectively, will more fully point out, and FOR SUBJECT to such conditions as are therein referred to, and Nos.1, 8, 9, 11, 11A, 13 to 16 inclusive, 18, 23 to 38 inclusive of the owners of the Lots/shown on General Plan H No. K.60, which rights are more fully set dut in certain Conditions of Sale marked "A" attached to the Deeds of Transfer in favour of the said owners. Sugar the Solar which had er Ver - fre Carl 5.6 1 4.0 Ο 2.5 As. 1 1. 1. 1. 1. d^a **11**2 WHEREFORE ...

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1	0	Wherefore the Appearer, renouncing all the right and title his Constituent				
ģ.	0	heretofore had to the Premises, on behalf as aforesaid, did in consequence		ł		
		also acknowledge the said				
	0	ESTATE OF THE LATE WILLIAM STERN,				
	ł	to be entirely dispossessed of, and disentitled to, the same; and that by virtue of these Presents, the said		1		
		GOVERNMENT OF THE UNION OF SOUTH AFRICA,		1		L
		Order Its beirs, excenters, administrators, or assigns, now is and henceforth				
	•	shall be entitled thereto conformably to local custom;-Government, however,		1		
	_	reserving its rights, the Appearer q.q. finally acknowledging his		1		
	.8	Constituents to be satisfactorily paid the whole of the				ł.
		purchase money amounting to a sum of ONE HUNDRED AND FIFTY POUNDS STERLING (£150. 0. 0.).		ĺ		į.
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	0	the Seal of Office to be affixed thereto.			INFORMATION ONLY	
		THUS DONE AND EXECUTED, at the Office of the Registrar of			ORM.	
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1		q.q. his Principal.		1		
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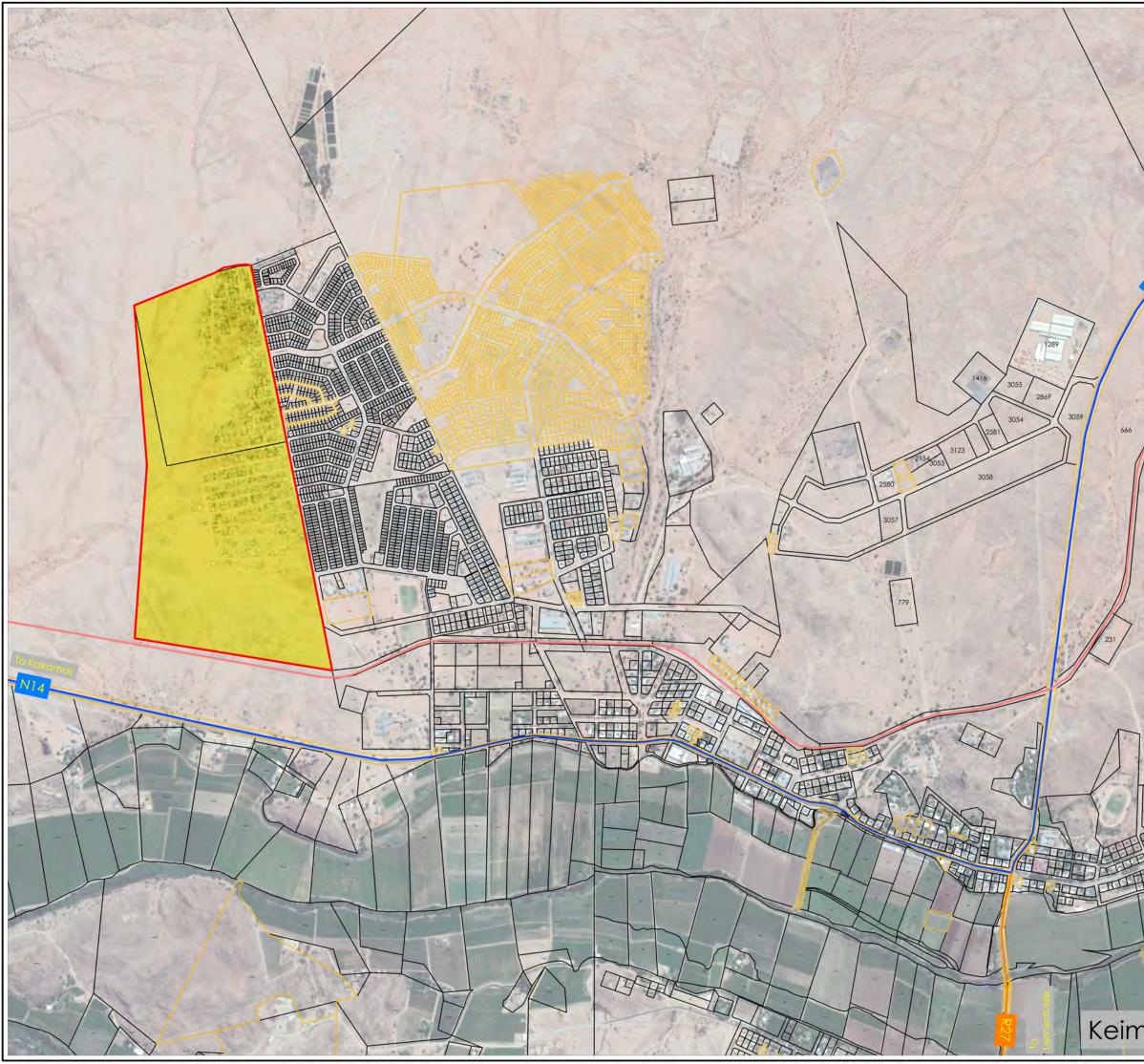
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ANNEXURE B



	Page	
	Fig	ure 1
1		ap: Region
	128 OF THE FARM KOUS	COUSAS, NO. 459 & PORTION GAS, NO. 459, KAI !GARIB HERN CAPE PROVINCE
1	Legend	
1	Study Are	a
1	National	
6	Provincia	Road
	Railway L	ine
	Registered	Cadastral Land Units
		Cadastral Land Units
	Surveyed	
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天上		. Az
7/1		VV.
YK	Municipality:	ni)
1		Postal Address: Private Bag X6
		Kakamas 8870
5		Tel No: 054 461 6700
		Fax No: 054 461 6401
	MA	CROPLAN
	MACROPLAN TOWN	REGIONAL PLANNERS
12		054 332 3642
<i>JB</i>	4A Murray Avenue, Up PO Box 987, Upington	ington 8801 macroplan@mweb.co.za
7	Reference	128 of the Farm Kousas, No. 459
	Designed JP Theron	Date May 2020
es	Drawn	Scole
	JP Theron	1:20 000



	Page: Title: Bescription
	Aunicipal Karici
noes	Designed Drawn

N

Figure 2 Locality Map: Local

REMAINDER OF THE FARM KOUSAS, NO. 459 & PORTION 128 OF THE FARM KOUSAS, NO. 459, KAI IGARIB MUNICIPALITY, NORTHERN CAPE PROVINCE

Legend

1	
	1

Study Area National Road Provincial Road Railway Line

-		_	

Registered Cadastral Land Units Surveyed Cadastral Land Units



Postal Address: Private Bag X6 Kakamas 8870

Tel No: 054 461 6700 Fax No: 054 461 6401



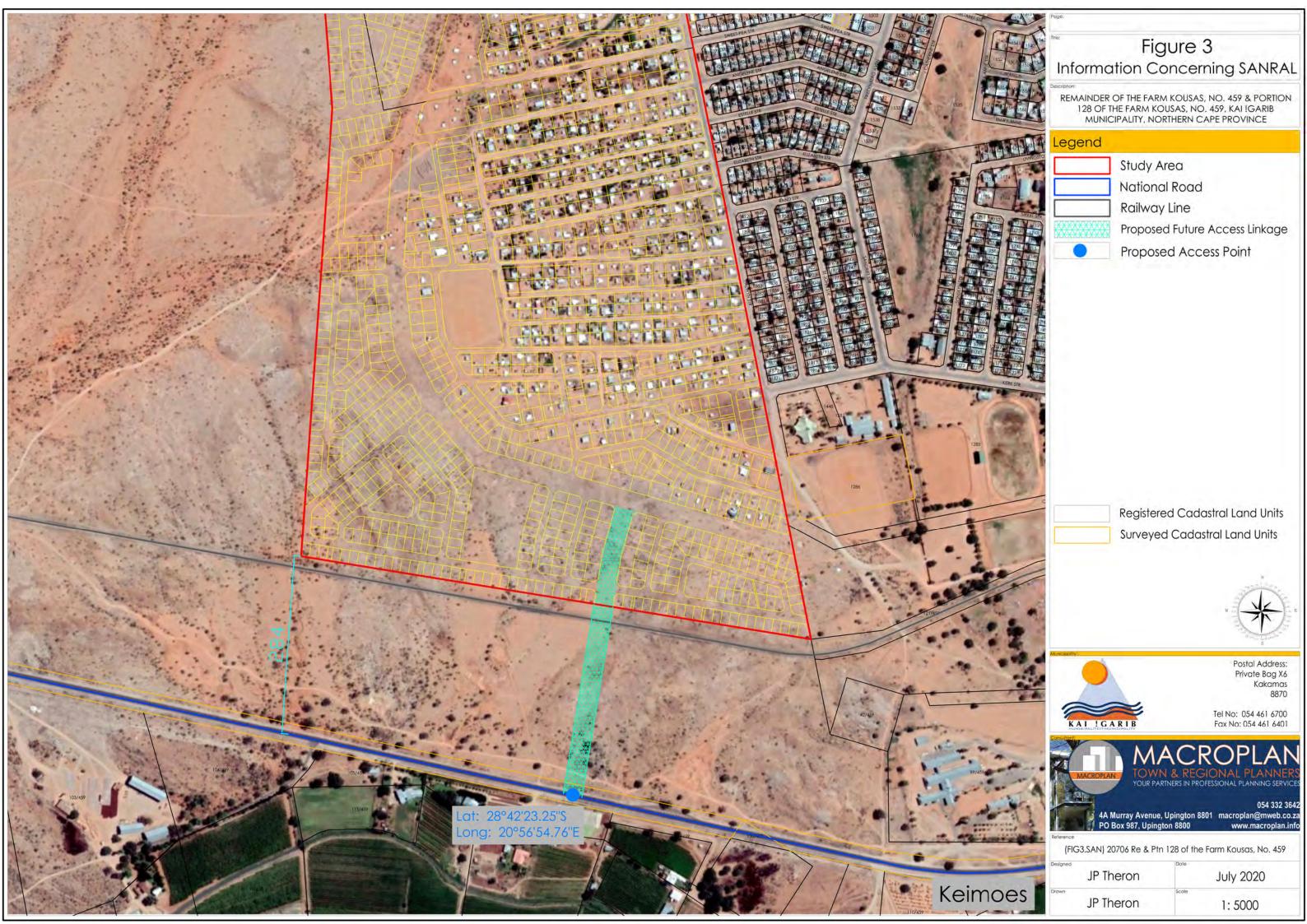
(FIG1.SUB.REZ) 20706 Re & Ptn 128 of the Farm Kousas, No. 459

r -	JP Theron
	JP Theron

AI !GARIB

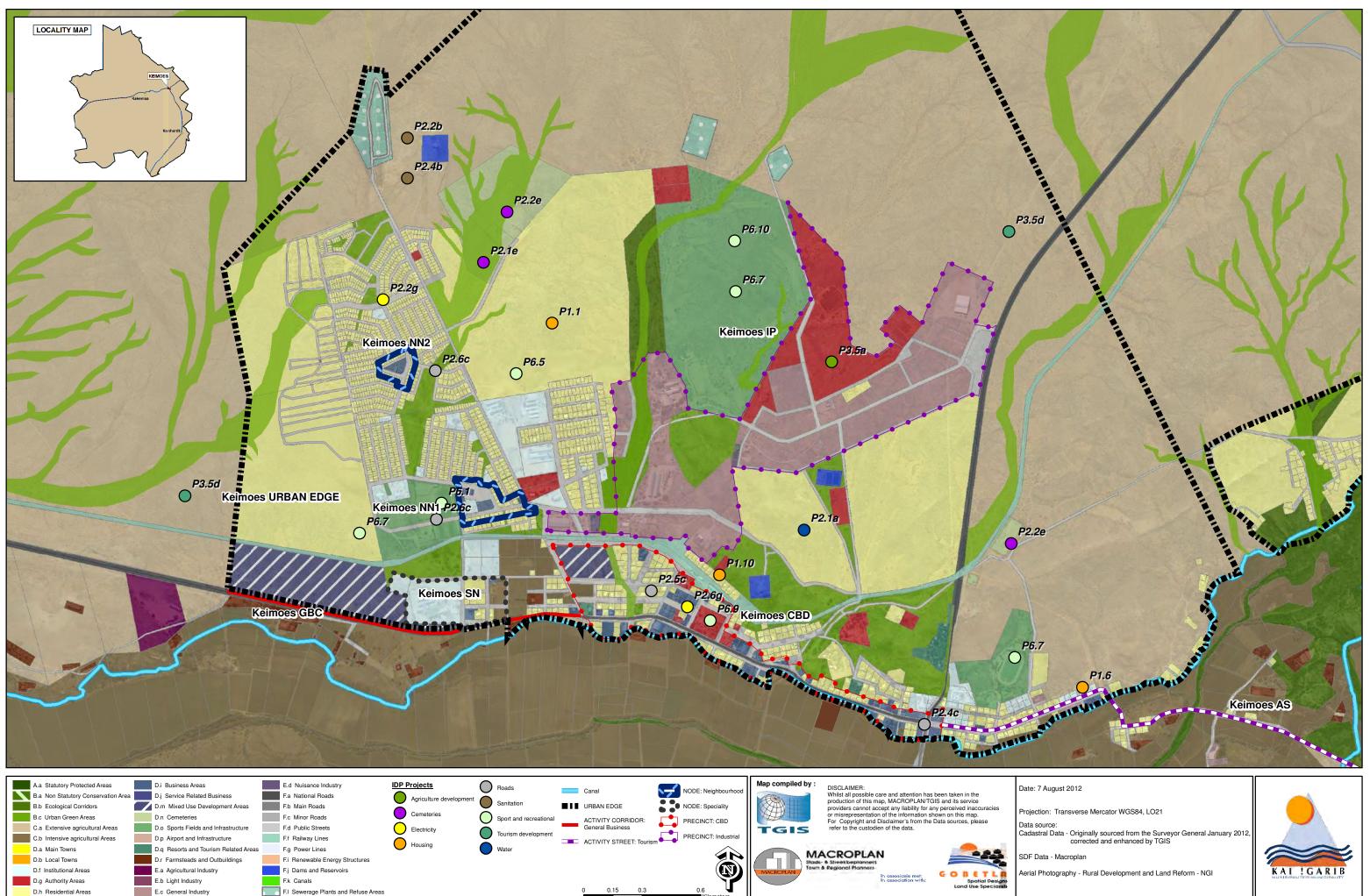
May 2020 1: 15 000

ANNEXURE C

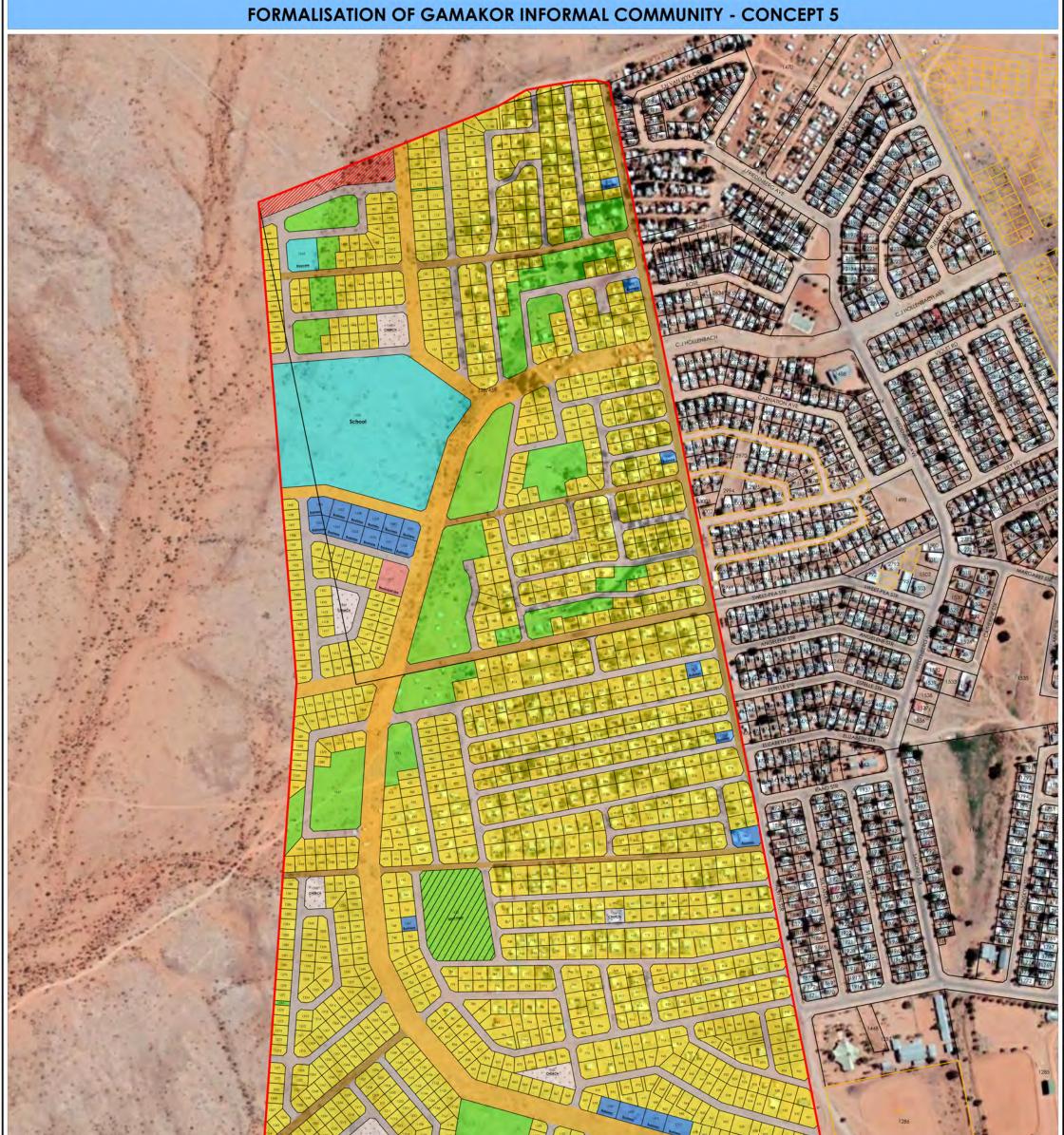


ANNEXURE D

PLAN 92a: KEIMOES SDP



ANNEXURE E



the states		05-657 017450
a Rissing Bart	A. A. Martin	/

Formalisation of Gamakor

Design:	JP Theron (A/2394/2016)
Drawn:	JP Theron (A/2394/2016)
Date:	June 2020
Scale:	1:5000 (A3)
Plan nr.	

Detail Layout Plan CL/DRW/KAI2020/GAM/CON4

	Proposed	Land Uses in terms	of Kai IGe	orib Scheme F	Regulations							
	Colour &	Land Use	Total	Schedule o	f Sizes		Colour &	Land Use	Total	Schedule of	Sizes	
	Numbers	Description	Units	average size	total area per use	percentage covered by use	Numbers		Units	average size	total area per use	percentage covered by use
		Agricultural Zone I			-		1	Institutional Zone II	7	N/A		
	111	Agricultural Zone II		-			1.	Institutional Zone II				
		Residential Zone I	1500	N/A				Open Space Zone I	32			
2016)		Residential Zone II					1.1.1.1.	Open Space Zone II	1			
		Residential Zone III					XXXX	Open Space Zone III				
2016)	1111	Residential Zone IV						Transport Zone I				
		Business Zone I	31	N/A			-	Transport Zone II				
2020	21121	Business Zone II					14/11	Transport Zone III				
1101		Business Zone III						Transport Zone IV		and the second s		
(A3)	60000	Business Zone IV						Authority Zone I	1	N/A		
		Business Zone V					11111	Authority Zone II		1		
	the second second	Industrial Zone I						Resort Zone II				
0.1	14/11	Industrial Zone II						Special Zone		1.1.1		
14	222	Industrial Zone III		1.11			/////	Undetermined Zone	2	N/A		
		Institutional Zone I	2	N/A				TOTAL	1576			

Detail Description	Symbo
Protected Trees	0
Contours	\sim
Fences	-
Water furrows	
Existing Houses	17
Permanent Houses	
New Permanent Houses since project inception	
Rock Outcrops	
Storm-water Furrow	
Project Descriptions:	
Farmalisatio Gamako Informal Com	or

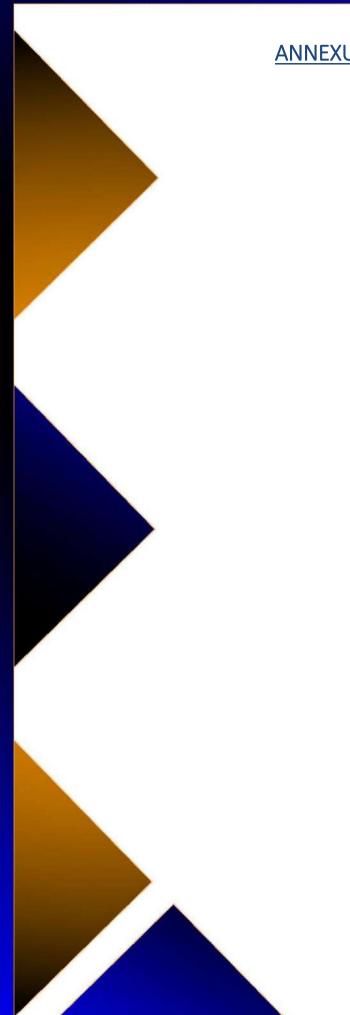


054 332 364 .co.z

MACROPLAN

KAI !GARIB

4A Murray Avenu PO Box 987, Upin



ANNEXURE K: TRANSNET NOTIFICATION LETTER



• 4A MURRAY AVENUE • PO.BOX 987 • UPINGTON • 8800 • ITI 054 332 3642 • IFI 054 332 4283 • WWW.MACROPLAN.INFO • GOBETLA BEPLANNINGSDIENSTE CC • CC REG. NO. 2006/017796/23 • VAT NO. 4070226610 • CENTRAL SUPPLIER DATABASE SUPPLIER NUMBER: MAAA0235531 •

Reference:

(ENQ.PC.TRANS) 200707 Gamakor Formalisation – Barzani Development

TRANSNET **Depot Engineer 1B Austen Street** Beaconsfield, Kimberley 8315 P.O. Box 10201

Attention: To whom it may concern

PROJECT: FORMALISATION OF GAMAKOR (KEIMOES) COMMUNITY INVOLVED PROPERTIES SUMMARY:

- REMAINDER OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- PORTION 128 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- PORTION 95 OF THE FARM KOUSAS, NO. 459, GORDONIA RD, KAI !GARIB LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE.

The above mentioned matter, as well as the attached documentation, refer.

Our office, Macroplan Town and Regional Planners, has been appointed by Barzani Development on behalf of the Department of Cooperative Governance, Human Settlements and Traditional Affairs (hence refer to as COGHSTA), to facilitate the needed town planning procedures involved with the formalisation of the Gamakor Community, which is situated to the west of Keimoes, Kai !Garib Local Municipality, ZF Mgcawu District Municipality. The Gamakor informal community has been occupying portions of the above mentioned farm properties for several years and already formed part of the area for future expansion during the compilation of the Kai !Garib Spatial Development Framework in 2012. COGHSTA is currently in the process of addressing the housing backlog in the Northern Cape, with numerous township establishment projects already identified of which the formalisation of the Gamakor Community in Keimoes is one.

In terms of the Spatial Planning and Land Use Management Act, No. 16 of 2013, approval / input from any state or semistate department is required for any development that can directly or indirectly impact on the general functioning of said department. Transnet Ltd. has been identified as being an interested and affected party, since the area identified for the formalisation of Gamakor is bordered to the south by a Transent Ltd. railway line. In the case of the land portions involved, the objective is to have the properties rezoned and subdivided in terms of the Spatial Planning and Land Use Management Act, No. 16 of 2013, as part of the formalisation of Gamakor.

YOUR PARTNERS IN THE PLANNING PROFESSION

LEN J FOURIE PR.PLN. A/1322/2006 • JANI BRUWER PR.PLN. A/1817/2014 • WILHELMINA CORNELISSEN • JP THERON PR. PLN. A/2394/2016

BANKING DETAILS:

ACCOUNT: MACROPLAN BANK: FIRST NATIONAL BANK (FNB) BRANCH CODE: 230 604 ACCOUNT NR: 624 5223 2772 TYPE OF ACCOUNT: BUSINESS CHEQUE

07 July 2020

Date:

It should furthermore be noted that the Kai !Garib Municipality wishes to establish a direct linkage between the community of Gamakor and the N14 in the future, which will result in the crossing of the railway line as such this submission also serve to inform and acquire feedback from Transnet Ltd. in regards to a possible crossing of the railway line. Please note that the mentioned linkage does not form part of the current scope, but will definitely become a reality during the next phase of development in the western components of the town.

The proposed direct linkage of the community of Gamakor to the N14 is motivated on the basis of the general direction in which Keimoes is expanding with the establishment of 1500 land units now and the possible future expansions further to the south of the area now being formalised.

GAMAKOR FORMALISATION PROJECT DESCRIPTION:

The undertaking of the formalisation of the Gamakor Community by Macroplan derives from an indirect appointment by COGHSTA and is therefore a project of national and provincial importance. The Gamakor Informal community can be found to the west of Keimoes and stretches from the railway line to the northern alignment of Keimoes residential area. The formalisation process pertains to portions of three registered farm portions, namely the Remainder, Portion 95 & Portion 128 of the Farm Kousas, No. 459, Gordonia RD, all held under the ownership of the Kai !Garib Local Municipality. The proposed formalisation will provide sub economic housing with the end goal of securing ownership of land for the current residents.

The Gamakor informal community currently houses an estimate of between 850 to 900 informal stands, of which almost 140 stands accommodate permanent structures. The formalisation of Gamakor entails the design of a formal coherent town planning layout through a SPLUMA process, which is informed by numerous specialist studies. At this stage the project has progressed to a point where a concept layout (**Annexure E**) has been prepared that may be subject to minor alterations to comply with the findings of the specialist studies, but the general layout and functioning thereof should be maintained.

The latest concept layout has been designed to formalise the existing informal residential stands, make provision for residential expansion, incorporate land uses such as business, institutional (churches and a school) and recreational uses, whilst providing a coherent internal road network that promotes easy and accessible movement throughout.

INFORMATION CONCERNING TRANSNET LTD.:

The formalisation of Gamakor adjacent to the railway line has not yet been formally submitted to the Local Authority for approval, since the approval from Transnet Ltd. is a requirement before submission of the land use change application. The following aspects may be highlighted and feedback from Transnet Ltd. in this regard is of utmost importance:

- <u>SPLUMA Process</u>: The formalisation of the Gamakor Community is a legal process guided by the Spatial Planning and Land Use Management Act (Act 16 of 2013) and this legislation clearly states that all state and semi-state department needs to be informed of any development that may directly or indirectly impact on the general functioning of said departments. The properties that comprise the formalisation area borders directly to a Transnet Ltd. railway line, as such Transnet Ltd. needs to be informed of the planned formalisation process and an approval/ no-objection is needed before the land use change application can be submitted to the local authority;
- <u>Distance from Railway Line</u>: The continued development alignment along the railway line has been maintained with a 20m buffer (See Annexure C) separating the formalisation area and the railway line. Should this 20m buffer not be sufficient it is requested that Transnet Ltd. communicate their requirements in this regard;

- <u>Proposed future Access</u>: Due to the magnitude of the proposed formalisation that comprise of 1500 even and other supporting land uses, the Kai !Garib Local Municipality wishes to establish a direct connection between the community of Gamakor and the n14 in the future. This linkage will require the crossing of the railway line, since the railway line is nestled between Gamakor and the N14. It is anticipated that the crossing will be handled as the current railway crossings in Keimoes, since funding for a bridge construction will not be available. SANRAL has been informed of the planned formalisation and the proposed new access point. It is imperative that Transnet Ltd. take note of possibility of a future linkage to the N14 national road. This office would however in the meantime like to acquire feedback from Transnet Ltd. on the possible crossing of the railway line. Again please note that this will form part of a future expansion project, but that your input are already sought during this process in order for the Municipality to take note of your input and requirements.
- Kindly note that the layout also makes provision from future expansion towards the west, but Transnet Ltd. will be notified of any future expansion.

Please refer to Annexure E which indicates the envisioned future development adjacent to the N14

The objectives of this letter are as follow:

- 1. To notify Transnet Ltd. of the proposed process of formalisation;
- 2. To obtain a no-objection for the land use changes (subdivision and rezoning), in terms of the Spatial Planning Land Use Management Act (Act 16 of 2013), that need to be followed for the planned township expansion;
- 3. To obtain notify and open general discussions in regards to a possible future access from the N14 to the Gamakor Community, that will require the crossing of the railway line.

In order to supplement this letter, please find the following documents attached:

- A. Copy of Title Deed
- B. Locality Map
- C. Planning Diagram indicating proposed development in relation to the railway line.
- D. Preferred Township Establishment Layout

Kindly take note that this submission is lodged in accordance to the provision of the Kai !Garib Final SPLUMA By-Laws and according to §32.(1) of this policy, if an organ of state fails to comment or provide information within 60 days from the date of which this notification letter has been furnished, that organ of state is deemed to have no comment of information to furnish. Please let us know if this letter for an approval meets your requirements and if any additional information needs to be provided. We trust that you will find these matters to be in order and if there are any additional components we can assist you with, please do not hesitate to request such information

We look forward to your inputs in this regard. Please feel free to contact our office in the case of any further enquiries.

Yours Sincerely,

Justus Petrus Theron Pr.Pln. A/2394/2016

- M +27 82 821 1024 T +27 54 332 3642
- E jptheron@mweb.co.za

ANNEXURE A

SEĔLREG STAMP DUTY R. FOOL FEES R Ex CCS L13588/cc Prepared by me: CONVEYANCER VENTER PHILIPPUS GESERTIFISEER 'n juiste afskrif van die duplikaat CERTIFIED a true copy of the duplicate original in oorspronklike kragtens regulasie 66, Act 47/37 terms of Regulation No..... 1 AKTEKANTOOR ES DEEDS OFFICE REGISTRATEUR VALAN VRYBURG REGISTRAB OF DEEDS Date/Datum: 2020 -03- 0 4 889 2014 DEED OF TRANSFER (By virtue of a Power of Attorney) FOR INFORMATION ONLY BE IT HEREBY MADE KNOWN PHILIPPUS VENTER ANDRIES PETRUS GERBRAND VENTER appeared before me, Registrar of Deeds, VRYBURG he being duly authorised thereto by a Power of Attorney, dated 27 JANUARY 2014, executed at Kimberley and granted to him by the NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

NOW THEREFORE the said Appearer in his capacity, as aforesaid, did, by these presents, cede and transfer, to and on behalf of

KAII GARIB MUNICIPALITY

Its successors in title or assigns in full and free property

1. Portion 128 of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 36,0025 (Thirty Six Comma Zero Zero Two Five) Hectares

As will appear from Diagram SG Number 741/2009 and held by Deed of Transfer Number T88/1931

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESKOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-2-

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2. Remaining extent of the farm Kousas Number 459

Situated in the Kail Garib Municipality, Division Gordonia, Province Northern Cape

In extent 940,0374 (Nine Four Zero Comma Zero Three Seven Four) Hectares

Firstly transferred by Deed of Grant Number 955/1894 with diagram relating thereto and held by Deed of Transfer Number **T88/1931**

SUBJECT TO:

- A. By virtue of registration of Notarial Deed of Servitude Number K13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above the ground or underground, as will more fully appear in the said Notarial Deed.
- B. By virtue of Notarial Deed Number K 13/1976S the right has been granted to ESCOM to convey electricity across the withinmentioned property by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed
- C. By virtue of Notarial Deed Number K 16/1990 S the right has been granted to ESCOM to convey electricity across the withinmentioned property indicated by the figures ABb on Diagram Number 2722/1988 by means of wires and/or cables or other accessories above ground or underground; as will more fully appear from the said Notarial Deed.

-3-

WHEREFORE the Appearer in his said Capacity, renouncing all the right and title, the said

NATIONAL GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

heretofore had to the premises, did, in consequence also acknowledged the said

transferor to be entirely dispossessed of, and disentitled to the same; and that by virtue of these presents, the said

KAIL GARIB MUNICIPALITY

Its successors in title or assigns now is and henceforth shall be entitled thereto conformably to local custom; The State, however, reserving its rights,

IN WITNESS whereof I, the said Registrar, together with the Appearer, q,q, have subscribed to the presents and have caused the seal of Office to be affixed thereto.

THUS DONE and EXECUTED at the Office of the REGISTRAR OF DEEDS, in VRYBURG on 2014 -05- 10 9
DEEDS, in VRYBURG on 2014 -05- D 9 q.q.
In my presence
Realth.

v

REGISTRAR OF DEEDS

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-4-

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GESERTIFISEER 'n juiste afskrif van die duplikaat CERTIFIED a true copy of the duplicate original in oorspronklike kragtens regulasie 66, Act 47/37 FOR INFORMATION ONLY terms of Regulation No...... AKTEKANTOOR Stin DEEDS OFFICE REC ATEUN VAN AKTES VRYBURG REGISTRAR OF DEEDS MAT 1931 Date/Datum: 2020 -03-4 Stamp Conty 8 .. Fors of Office 8... 120 1 me on die £ -193 30/100 dia 12.5 C. H. B. BOSHOFF NED9 NAE O M. P. FTI INTT & GO. ATTORNEYS **Uranster**. **MARD M NEYANG** VRYBURG. BY VIRTUE OF A POWER OF ATTORNEY فكالم منعف Prepared by Conveyancer. Know all Men whom it may concern: Keiner That ADOLF HEINRICH FRIEDRICH BRUHNS appeared before me, PARTICLE ENCOMMENDING RES Assistant Registrar of Deeds, he, the said Appearer, being duly authorised 15m thereto by a Power of Attorney dated at CAPE TOWN, on the 6th. day of March, 1931, and witnessed in accordance with law, and granted to him by BERTHOLD RUSSBAUM, MILTON FREDERICK STERN and HERBERT LESLIE STERN, in their capacity as Executors Testamentary in the Estate of the late WILLIAM STERN, under and by virtue of Letters of Administration, dated at Cape Town on the 4th. June, 1925, 25 which Power of Attorney was exhibited to me on this day. in their aforesaid capacity AND the said Appearer declared that his Constituent a / had thuy and NON FUATION ENDORSCHENTE BEE VIR VERDERE EMMESSICERTE SIEH 42 BI .

.e.e. 2. y Private Treaty illy sold, and that he the said Appearer in his capacity as Attorney a presaid, did by these presents, cede and transfer in full and free property, to and job behalf of GOVERNMENT OF THE UNION OF SOUTH AFRICA. heir CERTAIN Remaining Extent of the Redeemed Quitrent Farm · "KOUSAS", SITUATE in the Division of GORDONIA MEASURING as such One Thousand Three Hundred and Seventy Two (1,372) Morgen, Four Hundred and Twenty Two (442) Square Roods, Forty One (41) Square Feet, EXTENDING as the Deed of Grant No. 955 with Diagram annexed made im favour of Klaas Bok on the 24th. April, 1894, ONIV and subsequent Deeds of Transfer, the last whe leof FOR INFORMATION Deeds of Transfer Nos. 6640, 6541 and 7924; registered in favour of William Stern, on the 4th. June, 1913, and 25th. May, 1916, respectively, will more fully point out, and SUBJECT to such conditions as are therein referred to, and specially subject to certain grazing right in favour of the owners of the Lots shown on General Plan No. K.60, except Lot marked School Site, in so far as these rights do not lapse by Merger by reason of this Transfer and which rights are more fully get Ο out in certain Conditions of Sale marked "A" attached to the Deeds of Transfer in favour of the said owners HEREFORE

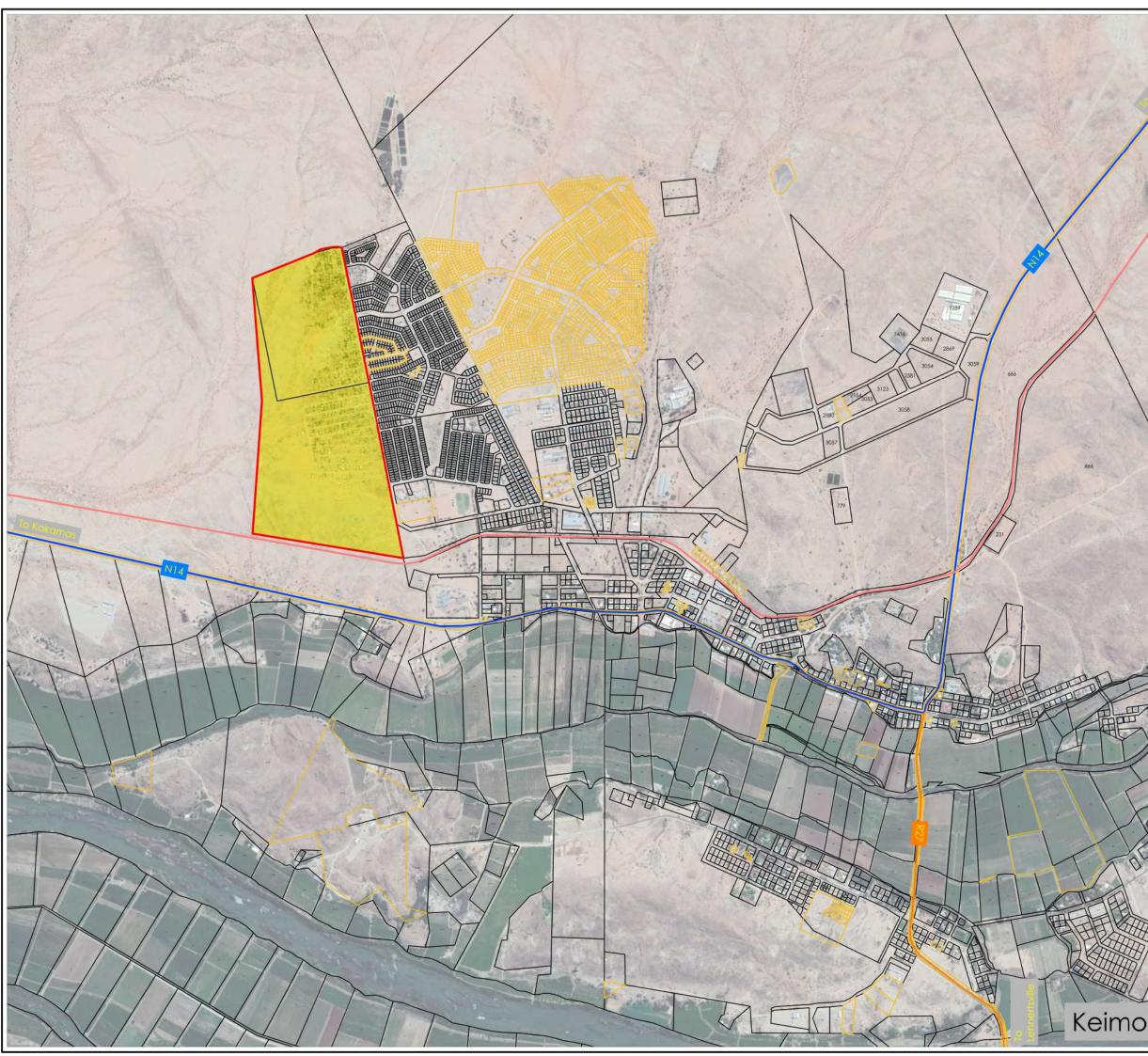
.3. And the said Appearer declared that whereas the undermentioned property was sold by Private Treaty to the hereinafter mentioned Transferres. NOW THEREFORE, the said Appearer in his capacity as Attorney aforesaid, did by these presents, dede and transfer in full and free property, to and on behalf of the GOVERNMENT OF THE UNION OF SOUTH AFRICA. Its Order or Assigns. OERTAIN Remaining Extent of the Redeemed Quitrent Farm "KOUSAS". 8 SITUATE in the Division of GORDONIA, MEASURING as such One Thousand Three Hundred and Seventy Two (1,373) Morgen, Four Hundred and Twenty Two (483) 0 Square Roods, Forty One (41) Square Feet, EXTENDING as the Deed of Grant No. 955 with Diagram annexed made in favour of Mlaas Bok on the 24th. April, 1894, and subsequent Deeds of Transfer, the ONLY last whereof Deeds of TEansfer Nos. 6640, 6641 and \cap **INFORMATION** 7924, registered in favour of William Stern, on the 4th. June, 1913, and 25th. May, 1916, respectively, will more fully point out, and FOR SUBJECT to such conditions as are therein referred to, and Nos.1, 8, 9, 11, 11A, 13 to 16 inclusive, 18, 23 to 38 inclusive of the owners of the Lots/shown on General Plan H No. K.60, which rights are more fully set dut in certain Conditions of Sale marked "A" attached to the Deeds of Transfer in favour of the said owners. Sugar the Solar which had er Ver - fre Carl 5.6 1 4.0 Ο 2.5 As. 1 1. 1. 1. 1. d^a **11**2 WHEREFORE ...

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;			8		
1	0	Wherefore the Appearer, renouncing all the right and title his Constituent		-	
ģ.	0	heretofore had to the Premises, on behalf as aforesaid, did in consequence		ł	
		also acknowledge the said			
	0	ESTATE OF THE LATE WILLIAM STERN,	а. -		
	}	to be entirely dispossessed of, and disentitled to, the same; and that by virtue of these Presents, the said			
		GOVERNMENT OF THE UNION OF SOUTH AFRICA,		1	
		Order Its beirs, excenters, administrators, or assigns, now is and henceforth			
	•	shall be entitled thereto conformably to local custom;-Government, however,		1	
	_	reserving its rights, the Appearer q.q. finally acknowledging his		1	
	.8	Constituents to be satisfactorily paid the whole of the		1	
		purchase money amounting to a sum of ONE HUNDRED AND FIFTY POUNDS STERLING (£150. 0. 0.).		Î	į
		TOURDS SIZEDING (ELDO, C. C.).		1	
	0	-			
				1	
		Assistant		1	
		.IN WITNESS WHEREOF, I, the said/Registrar of Deeds, together with the Appearer, q.q., have subscribed to these Presents, and have caused		}	5 S
	0	the Seal of Office to be affixed thereto.			INFORMATION ONLY
		THUS DONE AND EXECUTED, at the Office of the Registrar of			DRM.
	0	Deeds, at on the day of the month of in the year of Our Lord One Thousand			INFC
		Nine Hundred and Thirty One.			15 1
	0				
1		q.q. his Principal.		1	
		In my presence,	•	1	
				}	
		Assistant. Registrar of Deeds.	с.		
	0	Designed (s. d Designed of CODERTS REDUCT Designed		}	
		Registered in the Register of GORDONIA FARMS Book		1	
		Folio on the above date.			
		54 · · · · · · · · · · · · · · · · · · ·		l	
				ł	
		Transfor No. 23, Eristo Porm (Power Sta)-Bortory Limited-1018.	8		
				J	
			1000		

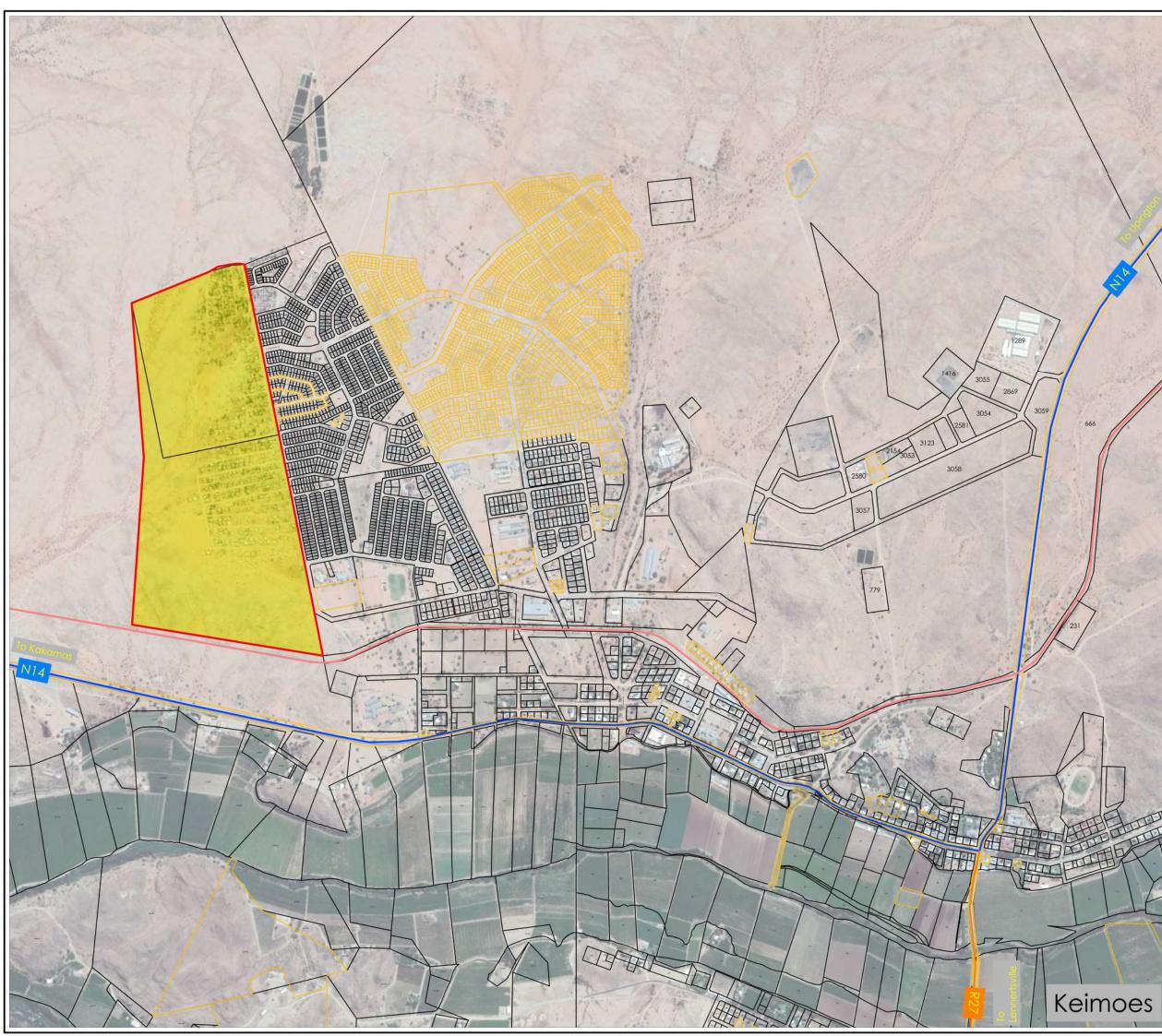
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ANNEXURE B



and the	Poge:	
		ure 1
	Locality M	ap: Region
		OUSAS, NO. 459 & PORTION AS, NO. 459, KAI !GARIB ERN CAPE PROVINCE
33.1	Legend	
. /	Study Are	a
1 part	National R	
1	Provincial	Road
	Railway Li	ne
		0.1.1.1.1.1.1.1.1
		Cadastral Land Units
Side	Surveyed C	Cadastral Land Units
Stark.		
Statistics.		
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SIT		N
大		×
$\langle \rangle$		
X	Municipality:	Postal Address:
		Private Bag X6 Kakamas
5		8870
A		Tel No: 054 461 6700 Fax No: 054 461 6401
\sim	MA	
	TOURTARINE	054 332 3642
B	4A Murray Avenue, Upi PO Box 987, Upington	ngton 8801 macroplan@mweb.co.za
17	(FIG1.SUB.REZ) 20706 Re & Ptn 1	28 of the Farm Kousas, No. 459
	JP Theron	May 2020
bes _	JP Theron	1:20 000



	e	

Figure 2 Locality Map: Local

Description

REMAINDER OF THE FARM KOUSAS, NO. 459 & PORTION 128 OF THE FARM KOUSAS, NO. 459, KAI !GARIB MUNICIPALITY, NORTHERN CAPE PROVINCE

Legend

Study Area National Road Provincial Road Railway Line

	-	

Registered Cadastral Land Units Surveyed Cadastral Land Units



Postal Address: Private Bag X6 Kakamas 8870

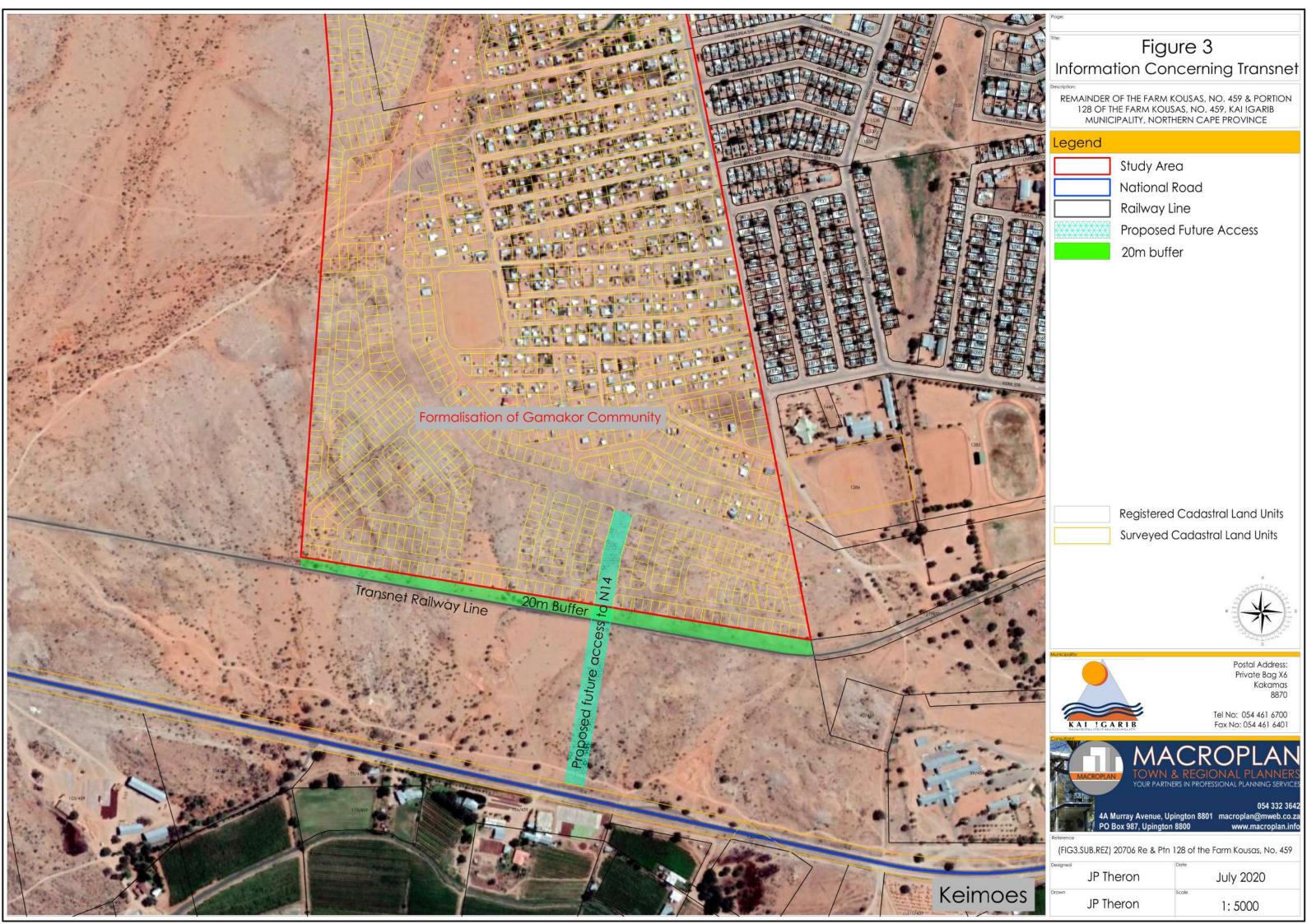
Tel No: 054 461 6700 Fax No: 054 461 6401



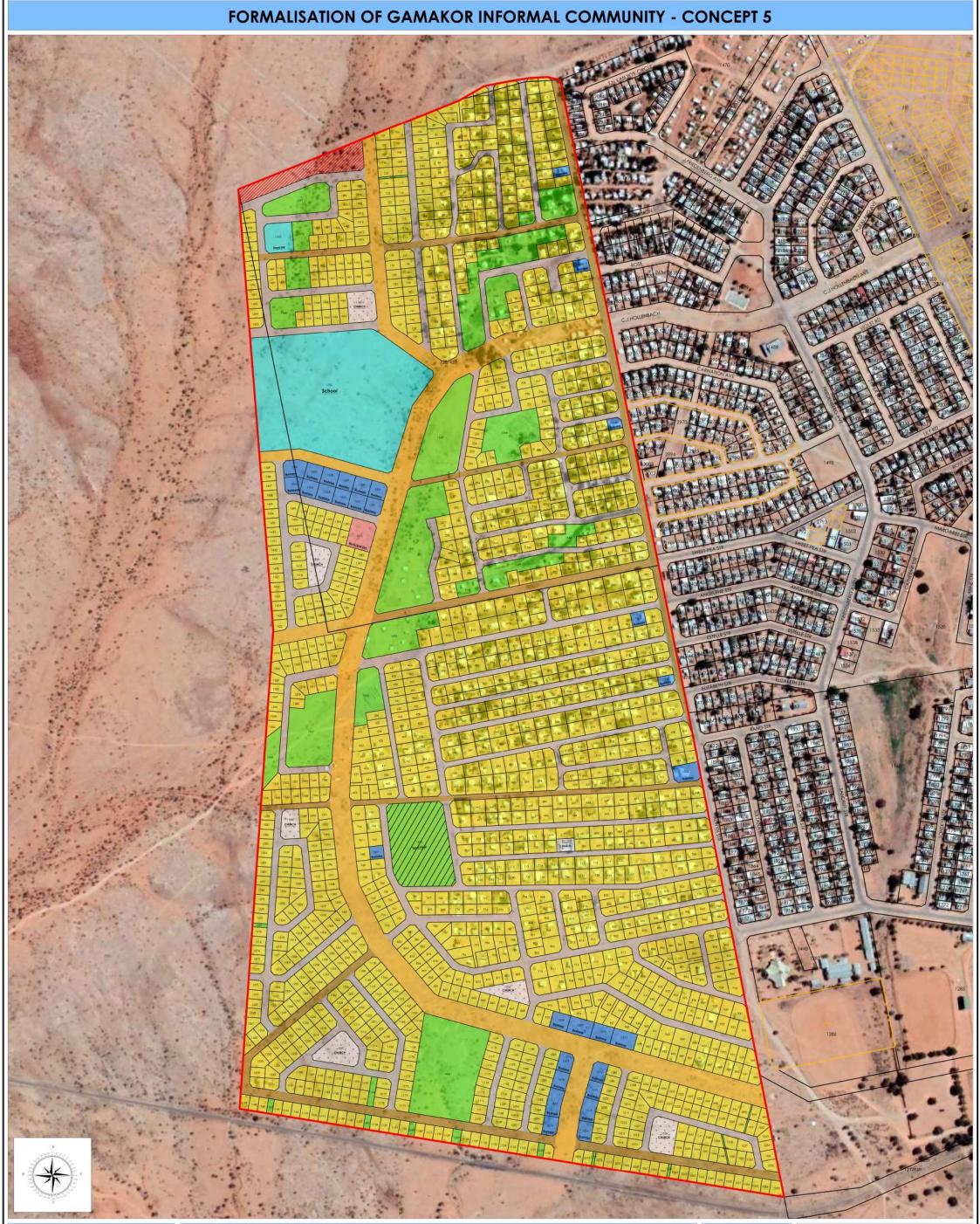
(FIG1.SUB.REZ) 20706 Re & Ptn 128 of the Farm Kousas, No. 459

esigned	Date
JP Theron	May 2020
JP Theron	Scale 1:15 000

ANNEXURE C



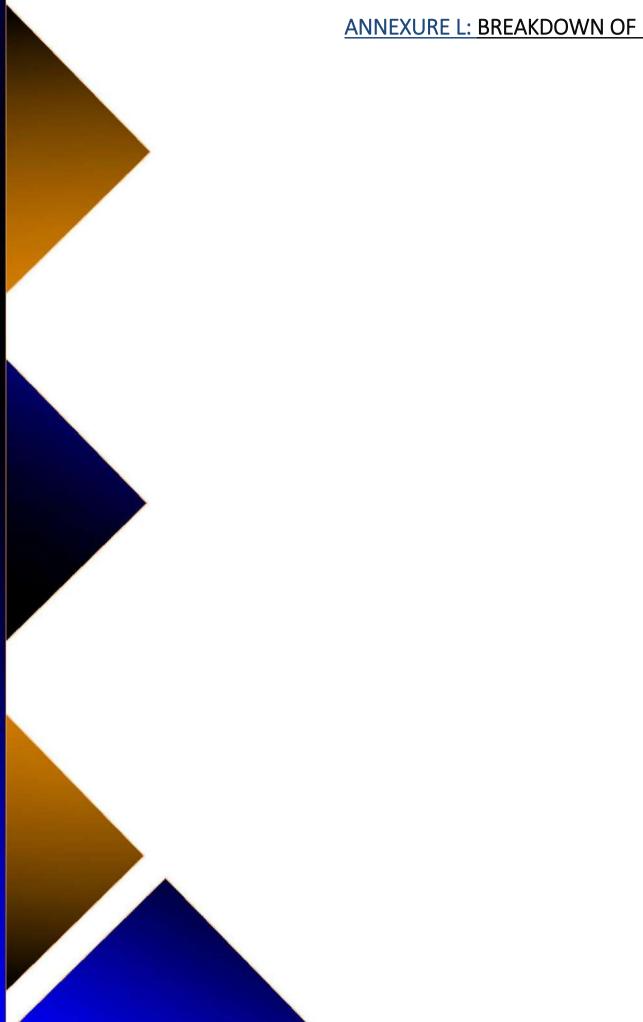
ANNEXURE D



	Proposed Land Uses in terms of Kai !Garlb Scheme Regulations									Topographical Information						
		Land Use	Total	Schedule of Sizes		Colour & Land Use	Total	Schedule of Sizes		41 ×	Detail	Symbol				
Formalisation of Gamakor	Colour 8 Number	total area percentage	Numbers	Description	Units	average size	total area per use	percentage covered by use	Description Protected Trees	0						
		Agricultural Zone I						Institutional Zone II	7	N/A			Contours	~		
		Agricultural Zone II					1.000	Institutional Zone III					Fences			
		Residential Zone I	1500	N/A				Open Space Zone I	32				Water furrows			
Design: JP Theron (A/2394/2016)		Residential Zone II					1////	Open Space Zone II	1				Existing Houses	11		
		Residential Zone III					$\infty \infty \infty$	Open Space Zone III					Permanent Houses			
Drawn: JP Theron (A/2394/2016)	////	Residential Zone IV					Transport Zone I				New Permonent Houses					
		Business Zone I	31	N/A			to a secol	Transport Zone II					since project inception			
Date: June 2020	1111	Business Zone II					11/11	Transport Zone III					Rock Outcrops			
Cooler 1.5000 (4.2)		Business Zone III						Transport Zone IV					Storm-water Furrow Project Descriptions:			
Scale: 1:5000 (A3)		Business Zone IV						Authority Zone I	1	N/A						
Ran m.	19393939	Business Zone V					1111	Authority Zone II								
Detail Layout Plan		Industrial Zone I						Resort Zone II					Farmalisati	on of		
그는 것 같은 것 같은 것 같은 것 같은 것 같은 것 같아요. 집 같은 것 같아요. 이 것 ? 이 것 같아요. 이 것 ? 이 집 ? 이	1///	Industrial Zone II						Special Zone					Gamak	or		
CL/DRW/KAI2020/GAM/CON4	\sim	Industrial Zone III		1.1			/////	Undetermined Zone	2	N/A			Sec. 32		Informal Communi	
		Institutional Zone I	2	N/A				TOTAL	1576				monnal Con	moniny.		

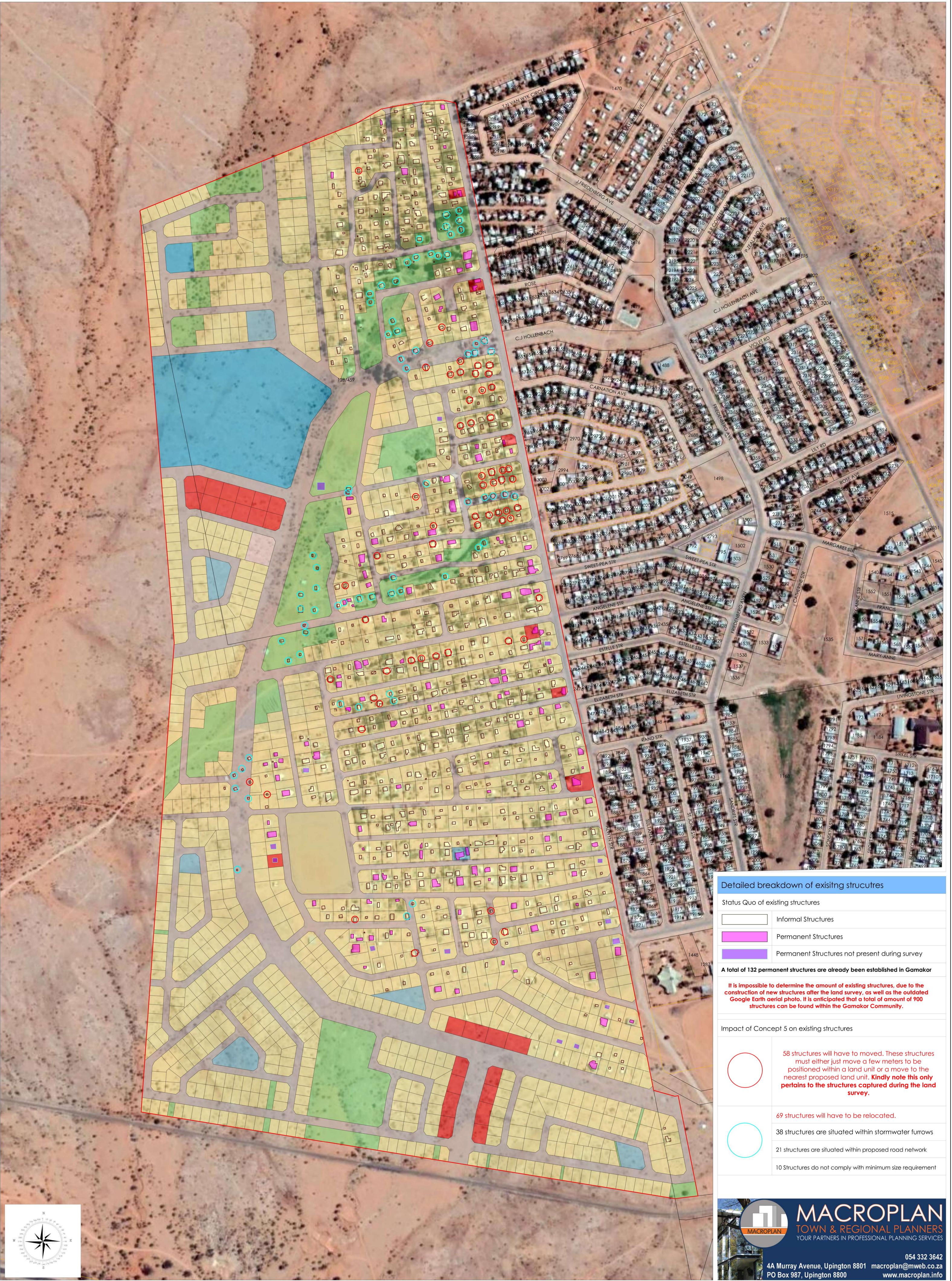


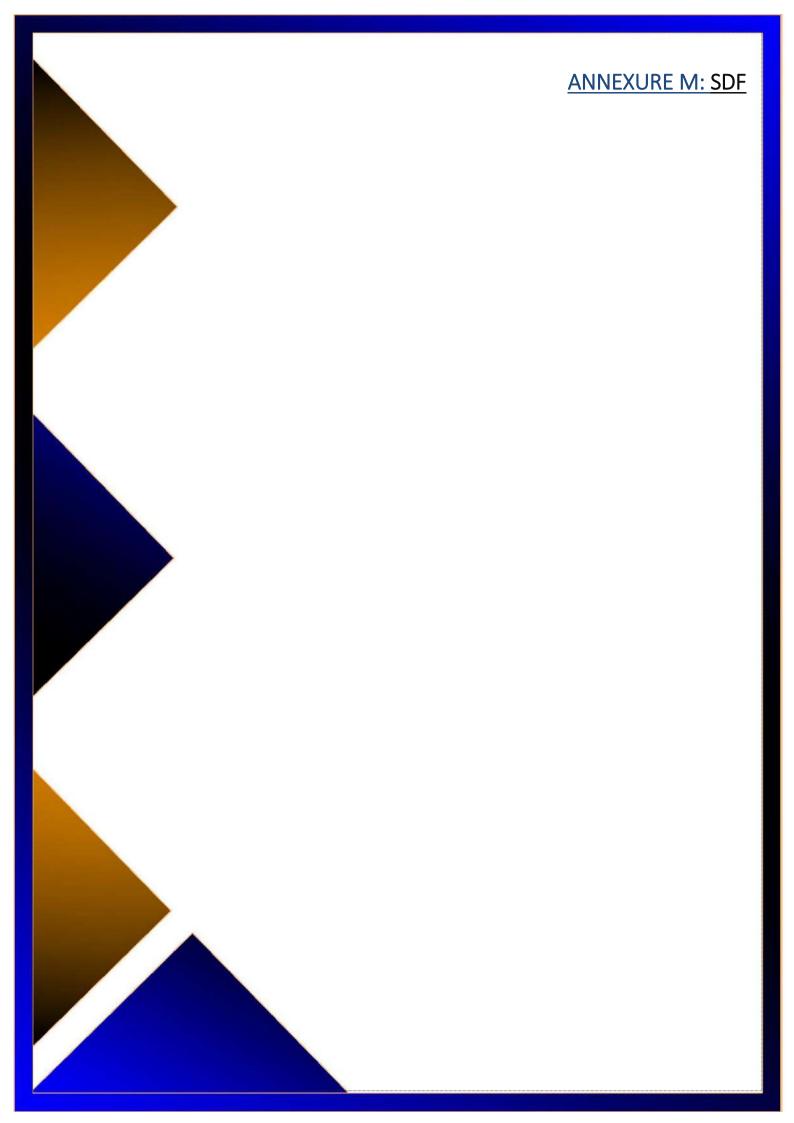




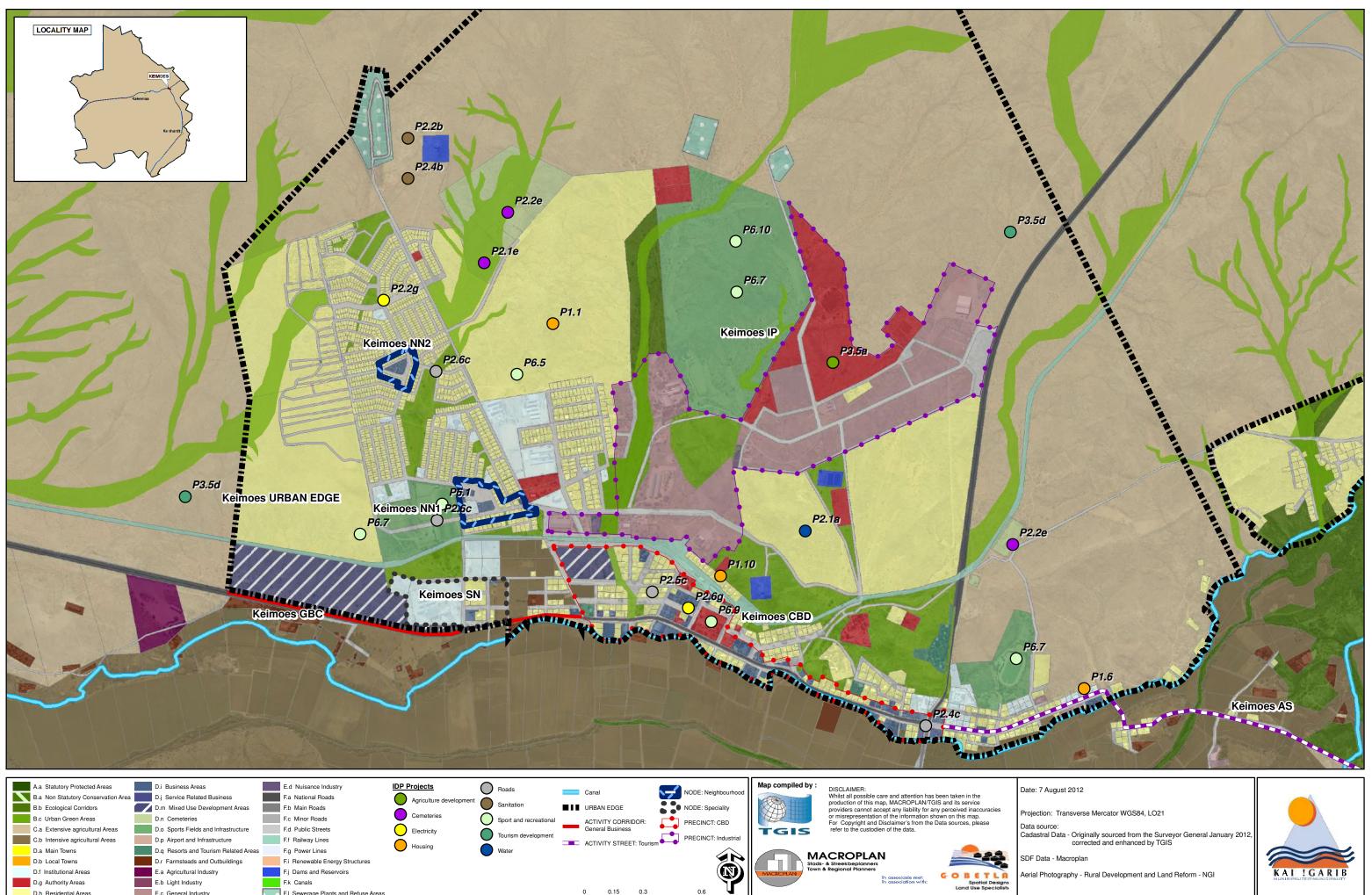
FORMALISATION OF GAMAKOR INFORMAL COMMUNITY - FINAL

BREAKDOWN OF EXISTING PERMANENT AND INFORMAL STRUCTURES





PLAN 92a: KEIMOES SDP



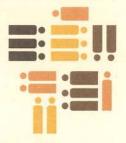
0

D.h Residential Areas

E.c General Industry

F.I Sewerage Plants and Refuse Areas

ANNEXURE N: SACPLAN REGISTRATION CERTIFICATES



The South African Council for Planners S A C P L A N

REGISTRATION CERTIFICATE

Issued in terms of Section 13 (4) of the Planning Profession Act, 2002 (Act 36 of 2002)

This is to Certify that

Justus Petrus Theron

I.D. NUMBER 9106135096085

is registered as a

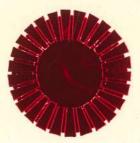
Professional Planner

In terms of the Planning Profession Act, 2002 and is authorised to act as such in accordance with the said Act and the Rules prescribed thereunder.

Issued under the Seal of the Council

CHAIRPERSON

REGISTRAR



REGISTRATION NUMBER: A/2394/2016



The South African <u>Council</u> for Planners SACPLAN

REGISTRATION CERTIFICATE

Issued in terms of Section 13 (4) of the Planning Profession Act, 2002 (Act 36 of 2002)

This is to Certify that

Len Jacobus Fourie

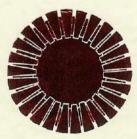
I.D. NUMBER 7411095141083

is registered as a

Professional Planner

In terms of the Planning Profession Act, 2002 and is authorised to act as such in accordance with the said Act and the Rules prescribed thereunder.

Issued under the Seal of the Council



IRPERSON

REGISTRAR

06 26 200

REGISTRATION NUMBER: A/1322/2006

DATE