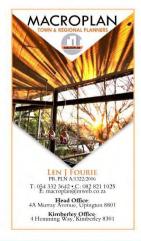




REMAINDER OF THE FARM, NO. 142, PRIESKA RD, !KHEIS LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;

PLOT 1890, BOEGOEBERG SETTLEMENT, PRIESKA RD, !KHEIS LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE:







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TABLE 1: BREAKDOWN OF PROPERTY INFORMATION

## LIST OF ANNEXURES

ANNEXURE A: COPY OF TITLE DEED

ANNEXURE B: AUTHORISING DOCUMENTATION

ANNEXURE C: SG DIAGRAM
ANNEXURE D: SERVICES REPORT
ANNEXURE E: DETAIL LAYOUT

ANNEXURE F: BOTANICAL ASSESSMENT ANNEXURE G: GEOTECHNICAL REPORT ANNEXURE H: HERITAGE ASSESSMENT ANNEXURE I: FRESH WATER REPORT ANNEXURE J: FINAL SCOPING REPORT ANNEXURE K: DRPW NO-OBJECTION

ANNEXURE L: SDF MAP
ANNEXURE M: ZONING MAP

ANNEXURE N: SACPLAN REGISTRATION CERTIFICATES

# **SECTION A:** COMPREHENSIVE APPLICATION FORM



97 Oranje Street Tel 054 833 9500 Fax 054 833 0690 E-Mail: fvaneck3@gmail.com

Private Bag X2

Groblershoop 8850

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:              | Macroplan                               | Contact person:        | Len Fourie                                 |
|--------------------|---|------------------------|--|
| Name.              |   | 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                               |
| reino:             | 054 332 3642                            | Cell flo:              | 082 821 1024                               |
| Fax no:            | 054 332 4283                            |                        |  |
| CACDLAN            | Len J. Fourie: Pr.Pln. A/1322/2006      | E-mail address:        | macroplan@mweb.co.za                       |
| SACPLAN<br>Reg No: | J.P. Theron: Pr. Pln. A/2394/2016       | E-IIIdii duuless.      | jptheron@mweb.co.za                        |
|                    | (Annexure M)                            |                        |  |
| Macroplan Town an  | d Pagional Planners, has been appointed | by Parzani Dovolonment | on hehalf of the Department of Cooperative |

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)

|                 | Farm 142.0 - !Kheis Local  |                   | !Kheis Municipality: | Barzani Development:      |
|-----------------|----------------------------|-------------------|----------------------|---------------------------|
|                 | Municipality;              |                   | Fanus van Eck        | Marike Joubert            |
|                 | Farm 144.0 – Northern Cape |                   |                      |                           |
| Name:           | Province;                  | Contact person:   |                      |                           |
|                 | Plot 1890, Boegoeberg      |                   |                      |                           |
|                 | Settlement - Northern Cape |                   |                      |                           |
|                 | Province;                  |                   |                      |                           |
|                 | Private Bag X2             |                   |                      |                           |
| Postal address: | Groblershoop               | Physical address: | 97 Oranje Street     | 9 Cambridge Office Park   |
|                 | 8850                       |                   |                      |                           |
| Tel no:         | 054 833 9500               | Cell no:          | 082 662 2771         | 066 457 5755              |
| Fax no:         | 054 833 0690               | E-mail address:   | fvaneck3@gmail.com   | Marike@Barzanigroup.co.za |

If the applicant is not the registered owner(s), attach a power of attorney from the registered owner(s) to the application.



# SECTION 3

**Details of Property** (In accordance with Title deed)

| Erf / Farm No and portion description: | THE FARM No. 142, Prieska RD (hence refer to as Farm 142.0);  THE FARM No. 144, Prieska RD (hence refer to as Farm 144.0);  Plot 1890, Boegoerberg Settlement, Prieska RD (hence refer to as Plot 1890, | Area<br>(m² or ha): | Farm 142.0: 27.4141ha  Farm 144.0: 73.4054ha  Plot 1890, Boegoerberg Settlement: 18.6809ha  |
|--|---|---------------------|---|
|  | The involved properties forms the town commonage of Boegoeberg, as such no physical address are allocated thereto. The locality of the involved properties can be described as follows:                 |                     | Farm 142.0: Residential Zone IV & Utility<br>Zone I   |
| Physical address of erf/farm:          | Farm 142.0: Has a north-western locale in regards to Boegoeberg;  Farm 144.0: Has a south-western locale in regards to Boegoeberg  Plot 1890, Boegoerberg Settlement:                                   | Existing Zoning:    | Farm 144.0: Agricultural Zone I  Plot 1890, Boegoerberg Settlement: Undetermined Zone   |
| Location from<br>nearest town:         | Has a northern locale in regards to Boegoeberg.  The portions of the properties involved in this submission are located within the demarcated urban edge of Boegoeberg.                                 | Existing land use:  | Farm 142.0: Eastern section if being occupied by informal stands and the water treatment works is also located on this section. The western section of this property is vacant.  Farm 144.0: The area on this property is completely ooccupied by informal stands;  Plot 1890, Boegoerberg Settlement: Vacant for the most part, but informal houses can be found on the south-eastern section thereof. |
| Town/ suburb:                          | Within Boegoeberg.  | Area applicable to  | Farm 142.0: 22ha is this property forms   |



|                        |             | application:   | part of this applications.  |
|------------------------|-------------|----------------|---|
|                        |             |                | Farm 144.0: 13ha is this property forms part of this applications.                        |
|                        |             |                | Plot 1890, Boegoerberg Settlement: 10ha is this property forms part of this applications. |
| Registration Division: | Kenhardt RD | Title deed no: | Farm 142.0: G85/1968 Farm 144.0: T15584/1978  |
|                        |             |                | Plot 1890, Boegoerberg Settlement:<br>T15584/1978 (Annexure A)                            |

# SECTION 4

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

## Application for:

(Please mark applicable block with a cross)

| The establishment of a township or the extension of the boundaries of a township.                                |   |
|--|---|
| The rezoning from one zone to another  | х |
| The removal, amendment or suspension of a restrictive or obsolete condition, servitude or reservation registered |   |
| against the title of the land.   |   |
| The amendment or cancellation a general plan or SG Diagram   |   |
| The closure of any public place or road and street reserves  |   |
| The secondary use as provided for in the regulations (not supported by SDF)                                      |   |
| The departure from the development parameters of the zoning scheme   |   |
| The departure to use land for a purpose not provided for in the zoning scheme granted on a                       |   |
| temporary basis  |   |
| The secondary use as provided for in the regulations (supported by SDF)  |   |
| The subdivision of land  | X |
| The registration of a servitude  |   |
| The consolidation of land  | Х |
| The extension of the validity period of an approval  |   |



The application for the exemption of subdivision and consolidations as provided for in the regulations

Any other application not provided for in the table above

#### 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 a formalisation and expansion project for Boegoeberg.

Boegoeberg has experienced normal population growth over the past few years, however, the provision for additional registered residential properties were never established to accommodate the population growth in Boegoeberg. Residents have subsequently resorted to informal housing by means of occupying municipal or state owned land without undergoing the necessary town planning processes. COGHSTA is currently in the process of addressing the **housing backlog** within the Northern Cape, with numerous township establishment projects already identified of which the communities of the !Kheis Local Municipality forms part of.

The proposed Boegoeberg formalisation and expansion project entails the provision of 550 residential properties, as well as land uses normally associated township expansion, such as institutional uses, municipal uses and business premises. The goal of this application is to obtain approval for the necessary town planning processes that are needed for formalisation of existing informal residential stands, make provision for residential expansion, incorporate land uses such as business, institutional (churches), municipal and recreational uses, whilst providing a coherent internal road network that promotes easy and accessible movement throughout.

In order for the planned Boegoeberg formalisation and expansion project to take place, the following land use changes are required:

- 1. SUBDIVISION: (See Figure 4):
  - 1.1. Subdivision of a 13ha portion of Farm 144.0:
  - 1.2. Subdivision of a 10ha portion of Plot 1890, Boegoeberg Settlement;
- 2. CONSOLIDATION (See Figure 4):
  - 2.1. Consolidation of the newly subdivided portions of land, as mentioned under §1.1 1.2, with Farm 142.0 into an individual land unit.
- 3. <u>SUBDIVISION (See Figure 5)</u>:
  - 3.1. Subdivision of the newly consolidated land unit, into 588 individual cadastral land units. Please note that the proposed subdivision will not adversely affect the previous surveyed properties created from the involved properties that still need to be registered at the Deeds Office.
- 4. REZONING (See Figure 6):
  - 4.1. 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 Boegoeberg formalisation and expansion project. The proposed zonings, in



terms of the newly adopted !Kheis Scheme Regulations, 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    | Residential House                 | 550          |
| Business Zone I       | Business Premises                 | 11           |
| Institutional Zone I  | Place of Instruction/ Educational | 1            |
| Institutional Zone II | Place of Worship                  | 4            |
| Open Space Zone II    | Public Open Spaces                | 14           |
| Transport Zone I      | Public Street                     | 1            |
| Authority Zone I      | Municipal Uses                    | 1            |
| Undetermined Zone     | Undetermined                      | 6            |
| Total                 |                                   | 588          |

Please refer to Figures 4, 5 & 6, Annexure E, §2.8 & §3.3 of this report for more information in this regard.

## SECTION 5

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

| Is the land unit currently developed (buildings etc.)?   | YES |    | If answered YES, what is the nature & condition of the developments / improvements?   | The portions of the involved properties applicable to this submission have been occupied by informal stands to some extent.            |
|--|-----|----|---|--|
| Is the current zoning of the land utilised?  |     | NO | If answered NO, what is the application / use of the land?  | This application will rectify the discrepancy between land uses and zoning, causes by the establishment of informal houses.            |
| Is the property burdened by a bond?  |     | NO | If answered YES, attach the bondholder's consent to the application:  | Not applicable   |
| Has an application for subdivision/ rezoning/ consent use/ departure on the property previously been considered? |     | NO | If answered YES, when and provide particulars, including all authority reference numbers and decisions:   | Not applicable   |
| Does the proposal apply to the entire land unit?   |     | 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: | Farm 142.0: 20ha is this property forms part of this applications.  Farm 144.0: 13ha is this property forms part of this applications. |



| Are there any restrictions, such as servitudes, rights, bonds, etc. with regard to the land unit in terms of the deed                             | YES | If answered YES, please provide detail   | Plot 1890, Boegoerberg Settlement: 10ha is this property forms part of this applications.  A total of 43ha is applicable to this submission.   |
|---|-----|--|--|
| of transfer that should be lifted, as it might have an influence on this application?   | ,   | description:   |  |
| Are there any physical restrictions (e.g. steep inclines, unstable land formations, marshes, etc.) that might influence the intended development? | YES | If answered YES, name full particulars and state how the problem will be solved and submit detail layout plan: | A myriad of specialist studies have been conducted on account of the Boegoeberg formalisation and expansion project. For the most part the physiography of the study area is ideal for township establishment, however, the following should be noted:  1. The Botanical Assessment Report (See Annexure F) identified numerous protected vegetation and the impact on the environment will be relatively-low, but can be reduced to very low through mitigation. Mitigation entails that the necessary permits from the relevant authorities be obtained for the removal of this vegetation prior to site clearance and construction;  2. The Geological Report (See Annexure G) concluded that the development site is intermediately suitable for residential development;  3. Fresh Water Report (See Annexure I) concluded that a general authorisation for the planned |

| Is any portion of the land unit in a flood plain of a river   |     |    | If answered YES, please provide detail              | housing development can be issued.  4. The Heritage Impact Assessment (Annexure H) identified no significant heritage resources that will be impacted negatively by the proposed development.  |
|---|-----|----|---|--|
| beneath the 1:50 annual flood-line, or subject to any flooding?   |     | NO | description:  | Not Applicable   |
|   |     |    |   | Various approvals/ no objections/<br>authorisations had to be obtained in<br>relation to the proposed residential<br>development and they are as follow:   |
| Is any other approval that falls outside of this Act, necessary for the implementing of the intended development? | YES |    | If answered YES, please provide detail description: | <ul> <li>Environmental Authorisation:         The final scoping report         (Annexure J) 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. This         application for land use change is         therefore submitted without the         EA;</li> <li>DRPW: The Department of Roads         and Public Works has been         furnished with a formal         notification letter (Annexure K)         for review on the 8th of October         2020. The formal response form         DRPW will be presented to the         IKheis Municipality upon receipt         thereof.</li> <li>The IKheis Municipality has granted         permission to submit this application         and commence with the public         participation process without the</li> </ul> |

|  |                     | Environmental Authorisation and DRPW no-objection. It should however be noted that this application will not proceed beyond the public participation process until the environmental authorisation and DRPW no-objection have been obtained. Kindly note that the involved properties are registered in the ownership of the !Kheis Municipality & the Northern Cape Province and therefore the input from the Department of Agriculture is not required.  |
|--|---------------------|--|
|  | Water supply:       | BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for Boegoeberg formalisation and expansion project. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the proposed expansion project 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 this service are as follow: |
| What arrangements will be made regarding the following services for the development?  (Full Engineering Reports must be supplied, where applicable). If services will be |                     | "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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development."  |
| provided by the Municipality, proof of input from departments must be included as Annexure to the application.   |                     | Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure.  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   |
|  | Electricity supply: | BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for Boegoeberg formalisation and expansion project. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the proposed expansion project 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 this service are as follow: "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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development." Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure. What arrangements will be Funding can be applied for through the Municipal Infrastructure Grant (MIG) and Regional Bulk Infrastructure Grant (RBIG). For repair work at the water made regarding the following services for the development? treatment works, the Water and Sanitation Infrastructure Grant (WSIG) can also (Full Engineering Reports must be applied for. he supplied, where Sewerage and BVI Consulting Engineering has been appointed to conduct a detailed services applicable). If services will be waste-water: report (Annexure D) for Boegoeberg formalisation and expansion project. The provided by the Municipality, services report investigated the current bulk services capacity, determined the proof of input from needed upgrades to accommodate the proposed expansion project and sought departments must be solutions to obtain the required funding to implement the necessary upgrades included as Annexure to the to the bulk services infrastructure. The findings of the services report for the application. provision of this service are as follow: "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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development. Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure. 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. Storm water drainage will take place above ground, in natural furrows and along Storm-Water: the streets of the proposed layout. The layout plan has been designed to accommodate all storm water furrows identified in the Freshwater Report, as

|               | well as align with the general topography of the development site. No Problems are expected in this regard. |
|---------------|---|
|               | The Boegoeberg formalisation and expansion layout exhibits an extended                                      |
|               | internal road network that functionally link with the existing road network of                              |
|               | Boegoeberg. The proposed residential development will effectively link with the                             |
|               | existing road network of Boegoeberg via numerous connections. The existing                                  |
|               | collector and arterial roads of Boegoeberg will extent into the applicable                                  |
|               | portions of land, which forms the development site of this application. A                                   |
|               | hierarchy of road types have been designed throughout the planned town                                      |
|               | planning layout, in order to promote accessibility and mobility.  |
| Road Network: |   |
|               | As per the attached layout plane (Figure 6) three direct accesses to the provincial                         |
|               | roads that border Boegoeberg to the north-west and north-east have been                                     |
|               | requested from DRPW. DRPW has been informed of the Boegoeberg   |
|               | formalisation and expansion project, as well as the connections to the provincial                           |
|               | roads, and their formal response will be furnished to the !Kheis Municipality and                           |
|               | ZF Mgcawu District Municipality upon receipt thereof. It is anticipated that a                              |
|               | traffic impact assessment and detail engineering plans will be upheld as                                    |
|               | conditions to approval.   |

# SECTION 6

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

|     |    |              |  | Checklis | st (for th | ne use of |
|-----|----|--------------|--|----------|------------|-----------|
|     |    |              | Checklist (for the completion by the Applicant only)                                 | Respon   | nsible A   | uthority  |
|     |    |              |  |          | only)      |           |
| YES | NO | ANNEXURE     | DOCUMENT ATTACHED  | YES      | NO         | N/A       |
| х   |    | Section A    | Completed Comprehensive Application form   |          |            |           |
| х   |    | Section B    | Complete Motivation Report   |          |            |           |
| х   |    | §2.3         | Alignment to the Provincial, District and Municipal SDFs                             |          |            |           |
|     | х  |              | Public participation report (minutes of meetings, copies of advertisement, etc.)     |          |            |           |
| х   |    | Annexure B   | Power of Attorney (Board of Directors' / Trustees' resolution / consent)             |          |            |           |
| х   |    | Annexure A   | Copy of Title Deed(s)  |          |            |           |
|     | х  |              | Mortgage holder's consent  |          |            |           |
| x   |    | Annexure C   | Cadastral information – diagram/General Plan including servitudes, lease areas, etc. |          |            |           |
|     | х  |              | Status report from Surveyor General – street closure or state owned land             |          |            |           |
| х   |    | Figure 4     | Topographic map/ aerial map  |          |            |           |
| х   |    | Figure 1 & 2 | Locality Map   |          |            |           |
| х   |    | Annexure E   | Site Plan  |          |            |           |



| х |          | Annexure M                         | Zoning Map   |  |  |
|---|----------|------------------------------------|--|--|--|
|   | х        |                                    | Zoning Certificate   |  |  |
| х |          | Figure 4                           | Land Use Map   |  |  |
|   | x        |                                    | Conveyancer's certificate  |  |  |
|   | х        |                                    | Special endorsement/proxy  |  |  |
|   | х        |                                    | Home Owners' Association consent   |  |  |
| х |          | Annexure E                         | Proposed design/layout plan  |  |  |
| х |          | Figure 5 Proposed subdivision plan |  |  |  |
|   | х        |                                    | Proposed consolidation plan  |  |  |
|   | X        |                                    | Proposed development plan  |  |  |
|   | х        |                                    | Mineral rights certificate (together with mineral holder's consent) and/or         |  |  |
|   | <b>x</b> |                                    | prospecting contract   |  |  |
|   | x        |                                    | Mineral impact assessment (MIA)  |  |  |
|   |          | Annexure J (Final                  | Environmental Impact Assessment (EIA – EA) including Heritage Impact               |  |  |
| х |          | Scoping Report)                    | Assessment (approval from Dept Sport, Arts and Culture) and Archaeological         |  |  |
|   |          | Scoping Report)                    | Impact Assessment (AIA) (approval from relevant Department - SAHRA)                |  |  |
| х |          | Annexure D                         | Detail Engineering Services report (Bulk and internal)                             |  |  |
| х |          | Annexure K                         | Traffic impact study (DRPW no-objection)   |  |  |
| х |          | Annexure G                         | Geo-technical report (including geology) report (NHRB Standards)                   |  |  |
|   | x        |                                    | Social impact assessment   |  |  |
|   | х        |                                    | 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. 5 Applicant's / Owner's Signature: Date: 2 0 2 0 1 0 2 Full name (print): Justus Petrus Theron Professional capacity: Professional Town and Regional Planner Applicant's ref: Pr. Pln. A/2394/2016 2 2 5 Applicant's / Owner's Signature: Date: 2 0 0 1 0 Full name (print): Len Jacobus Fourie Professional capacity: Professional Town and Regional Planner – Senior Town Planner Applicant's ref: 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 |  |  | Checklist for required proof of advertisement |    |   |
|--|--|--|---|----|---|
| YES NO DOCUMENTA                               |  | DOCUMENTATION AND STEPS TO BE TAKEN  | YES   | NO | DOCUMENTATION TO BE PROVIDED AS PROOF   |
|  |  | Notice to be placed in the Local Newspaper  Notice to be placed in the Provincial Gazette (for 2 consecutive weeks)  |   |    | Proof of Notice in Local Newspaper  Note: The original newspaper advertisement or full colour copy, indicating page number and date.  Proof of Notice in the Provincial Gazette  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 the  |   |    | Two colour photos of the notice on site must be   |



| 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 of               | is taken from a distance in order to see the placing   |
| the notice.  | on the site itself.  |
| the notice.  |  |
| Public Meeting  Note: The holding of a public meeting in order | Proof of Public Meeting  The applicant must provide proof of the agenda, the attendance register and minutes of the meeting to |
| to inform the general public of the application.               | the Responsible Authority.   |
| Any Additional components:                                     | Proof of additional components:  |
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## SECTION B: MOTIVATIONAL REPORT

#### 1. INTRODUCTION

## 1.1. BACKGROUND

#### **GENERAL BACKGROUND**



The Northern Cape Province is currently experiencing growth and development in a number of the urban centres throughout the province. The downscaling and slowing of the general economic market of South Africa, is however countered by development in the Renewable Energy field in some areas of the Northern Cape Province. This is due to the fact that a lot of the focus areas of the Renewable Energy Zones, are based in the mentioned province and brought new

development opportunities through diversification. The diversification brought about by this economic sector has benefitted existing and new businesses/ industries and moved the primary focus of some Municipal areas away from the normal agriculture, mining and tourism basis.

The !Kheis Local Municipality which is situated alongside the mighty Orange River, was able to benefit from intensive agricultural activities and growth in this sector. In the context of the aforementioned, urban centres in the municipality clustered around the Orange River with Groblershoop having become the seat of local governance and primary town. The growth in the agricultural sector of !Kheis has not only had an economic impact, but has also led to an increase in the population of the municipality where it could be expected that such increase took place both in the form of immigration and natural growth. This, in turn, has caused for an escalated need for housing opportunity, especially in the Groblershoop area. Less significant population growth has been experience within the town of Boegoeberg, with this town forming the focus of this application for land use change.

The provision for additional registered residential properties were never established to accommodate the population growth in Boegoeberg, subsequently residents have resorted to informal housing by means of occupying municipal or state owned land without undergoing the necessary town planning processes. COGHSTA is currently in the process of addressing the housing backlog within the Northern Cape, with numerous township establishment projects already identified of which the communities of the !Kheis Local Municipality forms part of.



This land use change application, compiled within the clear context of the Spatial Planning and Land Use Management Act (Act 16 of 2013), forms the legal framework under which the provision of sub-economic housing for the ever-growing population of Boegoeberg are proposed. The application seeks to obtain the necessary land use change approval for the creation of 550 residential properties, in order to formalise existing informal residential stands, provide additional erven for future population growth, as well as include supportive land uses as requested by the Boegoeberg community.

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 provisions of the SDF, site specific motivations need to be provided as to allow the District Municipal Planning Tribunal to make informed decisions.

#### 1.2. CURRENT REALITY

The undertaking of the township establishment project, consisting of 550 residential erven, for the Boegoeberg Community by Macroplan derives from an indirect appointment by COGHSTA and is therefore a project of national and provincial importance. The development site comprise of sections of the Farm 142.0, Farm 144.0 and Plot 2777, Boegoeberg Settlement that can be best described as outlining the existing town of Boegoeberg to the north, west and south. Farm 142.0 is registered under the ownership of the !Kheis Municipality, while Farm 144.0 and Plot 1890, Boegoeberg Settlement are owned by the Northern Cape Province. The portions of land identified for the Boegoeberg formalisation and expansion project will cover a total of 43ha. The proposed township establishment project will provide sub-economic housing with the end goal of securing ownership of land for the current residents. An estimate of approximately 300 informal stands currently exists in the town of Boegoeberg that will be formalised as part of this township establishment project, whilst an additional 250 erven will be created for the future expansion of the community. 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 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), !Kheis SPLUMA By-laws & the !Kheis Land Management Scheme are as follow:

- 1. Formalise the existing informal stands currently established on the study area;
- 2. Provide additional residential properties for future population increases;
- 3. Incorporate land uses normally associated with residential expansion, such as institutional, recreational and business uses;
- 4. Create a coherent internal road network that adequately links to the existing road network of Boegoeberg.



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

| Property                               | Property  | Land Use  | Zoning Status Quo                    |
|--|-----------|---|--------------------------------------|
| Description                            | Size      |   |                                      |
| Farm 142.0                             | 27.4141ha | Eastern section if being occupied by informal stands and the water treatment works is also located on this section. The western section of this property is vacant. | Residential Zone IV & Utility Zone I |
| Farm 144.0                             | 73.4054ha | The area on this property is completely ooccupied by informal stands.   | Agricultural Zone I                  |
| Plot 1890,<br>Boegoeberg<br>Settlement | 18.6809ha | Vacant for the most part, but informal houses can be found on the south-eastern section thereof, with these houses forming the study area to this submission.       | Undetermined Zone                    |

Table 1: Breakdown of property information

The title deed of the involved properties has been scrutinised to determine if there are any restrictive conditions that needs to be removed in order for the land use change processes to take place. No such restrictive title deed conditions have been found within the title deeds of the involved properties (Annexure A).

In order to achieve the objective of providing sub-economic housing for the town of Boegoeberg, this formal land use change application, pertaining to consolidation, subdivision & rezoning, is submitted to the !Kheis Local Municipality as municipality of first instance. This application for land use change (consolidation, subdivision & rezoning) is therefore submitted to the !Kheis 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 and expansion of Boegoeberg. The appointment letter from Barzani Development, as well as the preceding appointment letter from the !Kheis Municipality, in regards to the Farm 142.0, serve as the power of attorney for this application for land use change. The permission letter from the Department of Rural Development and Land Reform serve as the power of attorney for the Farm 144.0 & Plot 1890, Boegoeberg Settlement. 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. SUBDIVISION: (See Figure 4):
  - 1.1. Subdivision of a 13ha portion of Farm 144.0:
  - 1.2. Subdivision of a 10ha portion of Plot 1890, Boegoeberg Settlement;
- 2. CONSOLIDATION (See Figure 4):
  - 2.1. Consolidation of the newly subdivided portions of land, as mentioned under §1.1 1.2, with Farm 142.0 into an individual land unit.
- 3. SUBDIVISION (See Figure 5):
  - 3.1. Subdivision of the newly consolidated land unit, into 588 individual cadastral land units. Please note that the proposed subdivision will not adversely affect the previous surveyed properties created from the involved properties that still need to be registered at the Deeds Office.

#### 4. REZONING (See Figure 6):

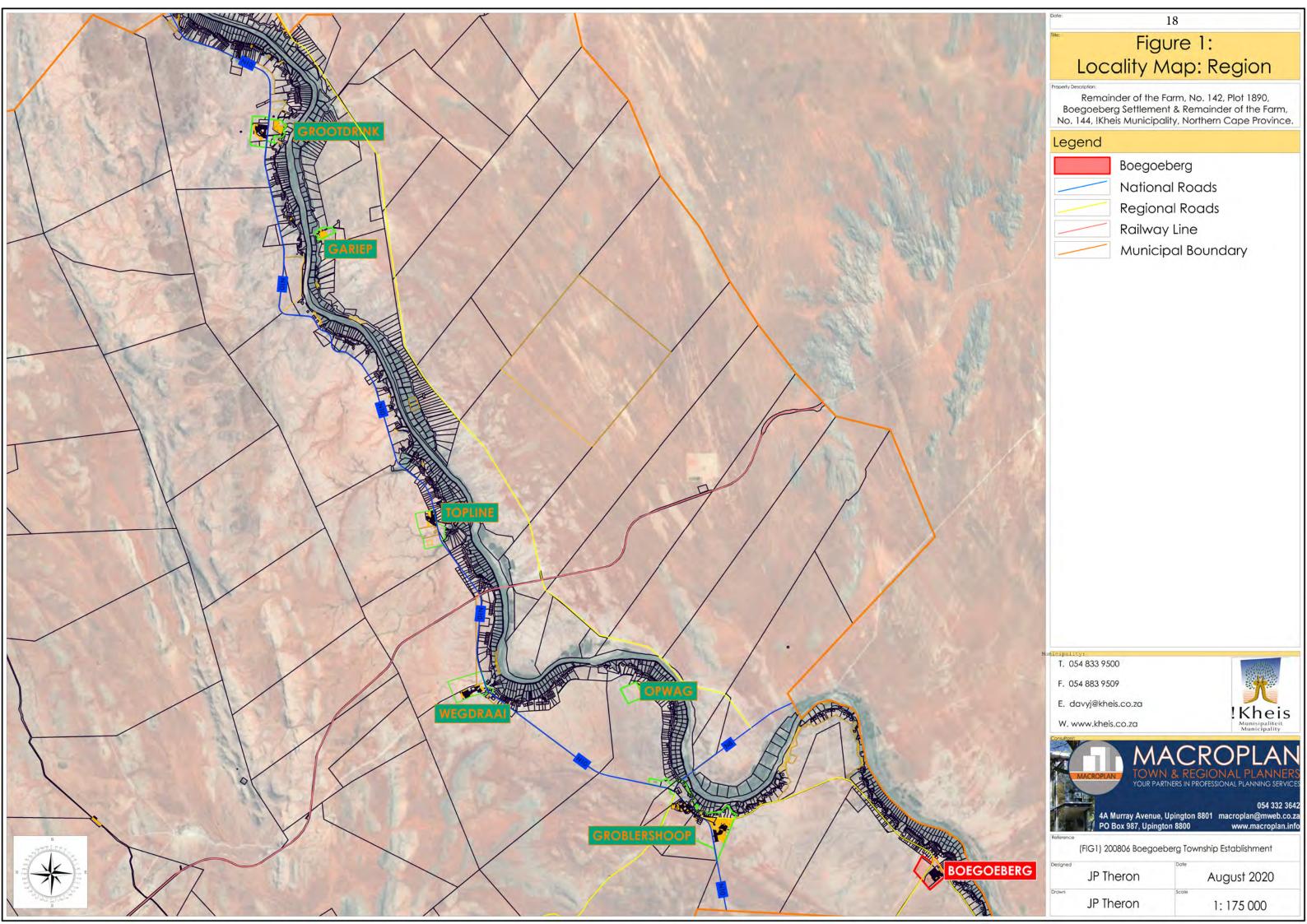
4.1. Rezoning of the newly created properties, thereby allocating appropriate land use rights to each of the newly created individual erven suitable to their future purpose within the Boegoeberg formalisation and expansion project. The proposed zonings, in terms of the newly adopted !Kheis Scheme Regulations, are as follow and should be read together with the final layout plan attached as Annexure E to this submission:

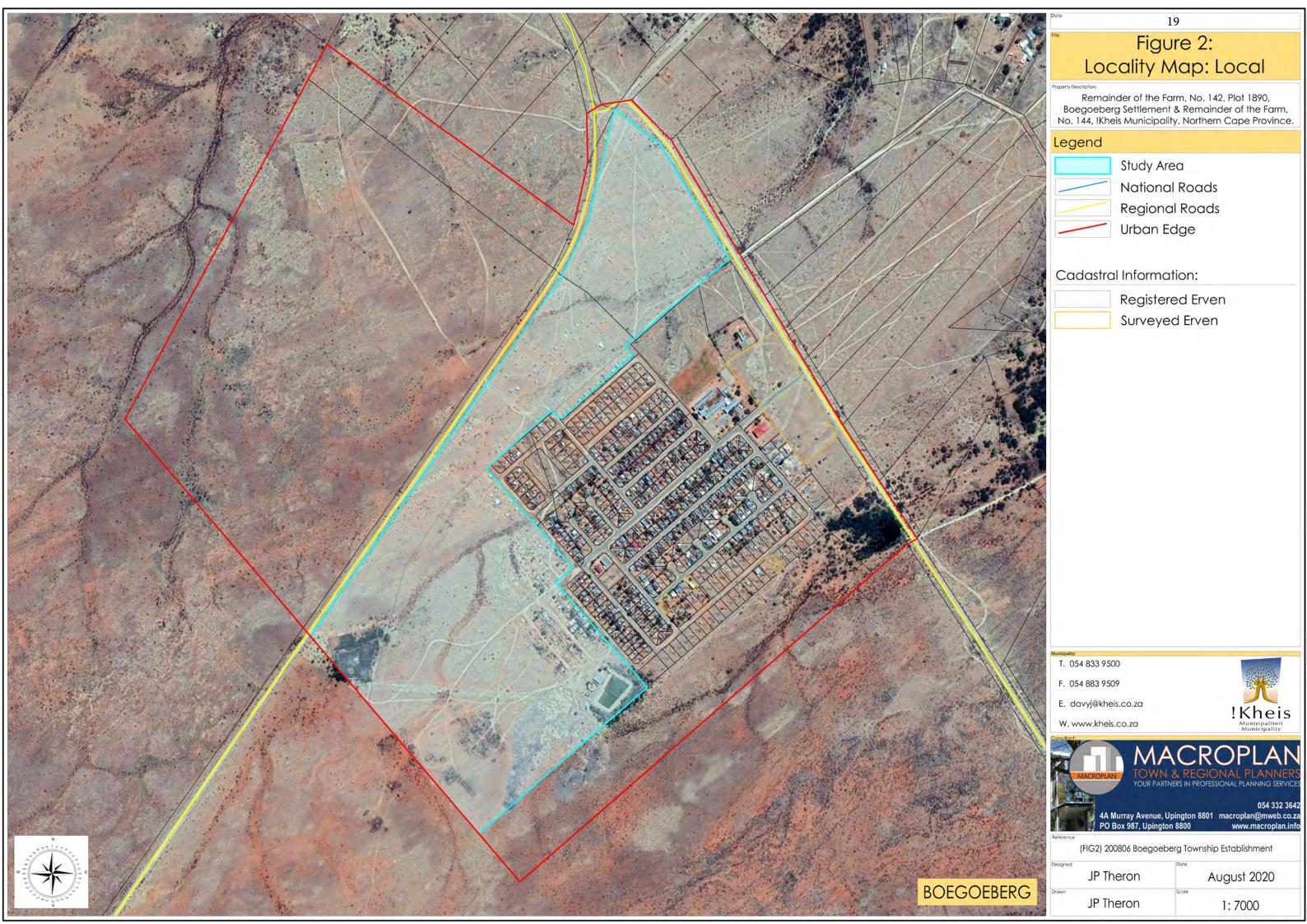
| Zoning                | Primary Use/s                     | Erven Amount |
|-----------------------|-----------------------------------|--------------|
| Residential Zone I    | Residential House                 | 550          |
| Business Zone I       | Business Premises                 | 11           |
| Institutional Zone I  | Place of Instruction/ Educational | 1            |
| Institutional Zone II | Place of Worship                  | 4            |
| Open Space Zone II    | Public Open Spaces                | 14           |
| Transport Zone I      | Public Street                     | 1            |
| Authority Zone I      | Municipal Uses                    | 1            |
| Undetermined Zone     | Undetermined                      | 6            |
| Total                 |                                   | 588          |

Please refer to Figures 4, 5 & 6, Annexure E,  $\S 2.8 \& \S 3.3$  of this report for more information in this regard.

4. To serve as a support system for the !Kheis Local Municipality, in order for all the formalities to be handled correctly.







## 1.5. JURISDICTION

The !Kheis Municipality recently approved the all-inclusive Land Use Management System (LUMS) for the entire !Kheis Local Municipal area, as such the entire municipal area will make use of the same planning policy and municipal SPLUMA by-laws. The !Kheis LUMS has been informed, guided and developed in terms of SPLUMA and will also be enacted in these terms. §26 of SPLUMA 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 follows:

§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.

The !Kheis Municipality has established its own decision-making authority in terms of the parameters of SPLUMA. In the light of the above, this land use application is submitted to the !Kheis Municipality as the authority of first instance, for processing, administration and subsequent referral to the relevant decision-making authority.



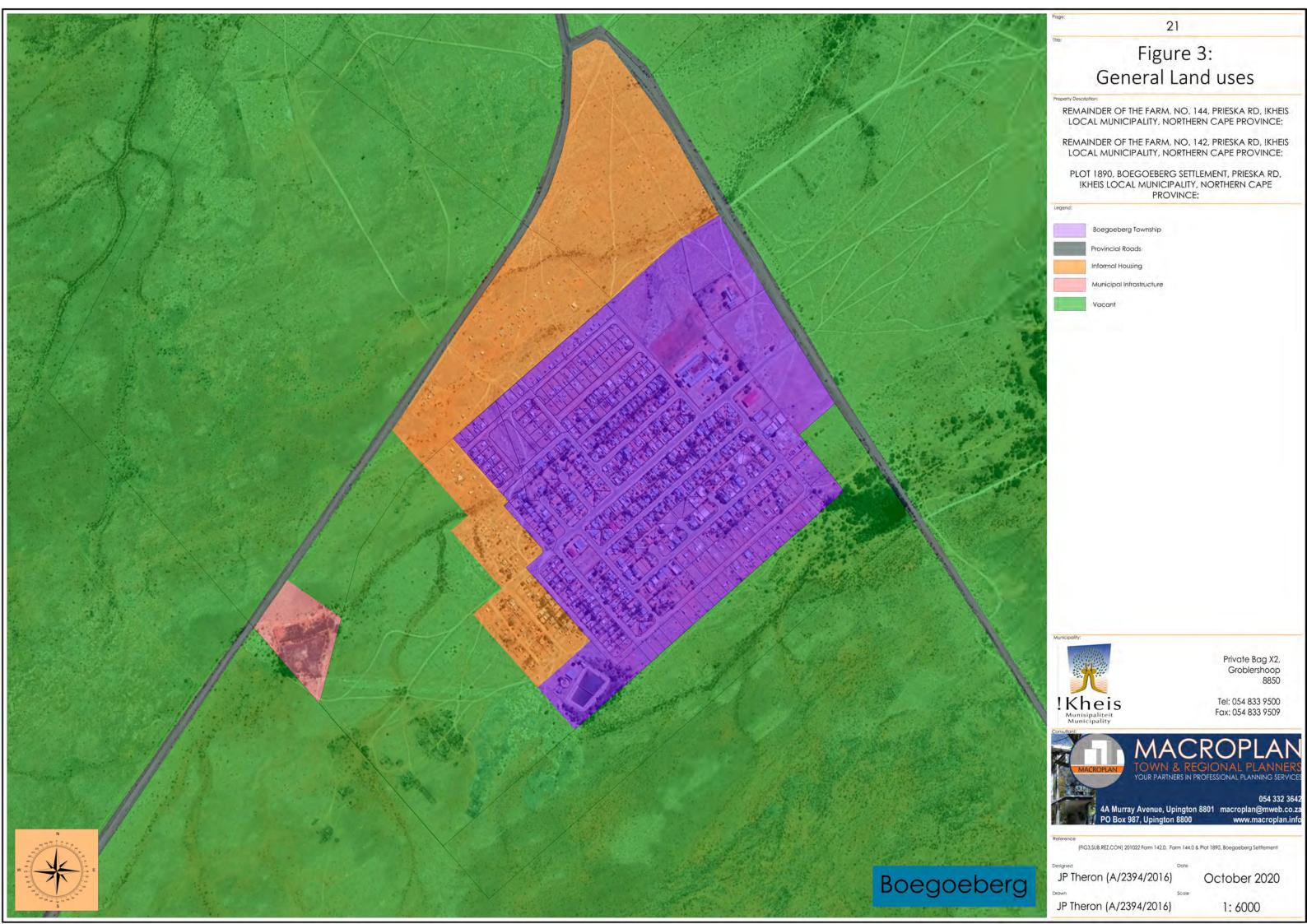


Photo 1: Informal Houses on Plot 1890, Boegoeberg Settlement



The existing informal stands situated on the applicable portion of Plot 1890, Boegoeberg Settlement can be seen in the image above, as seen from a northerly direction.



Photo 2: Informal houses to the north of Boegoeberg

The need for formalisation of informal houses in the town of Boegoeberg can be seen in the image above. The provincial road bordering Boegoeberg to the north-west can be seen in the image above. DRPW has been informed of the planned formalisation and expansion project and their feedback will be provided to the !Kheis Municipality upon receipt thereof.



Photo 3: Informal houses along north-western border of Boegoeberg



The informal houses along the north-western border of Boegoeberg can be seen in the image above, as seen from a south-easterly direction. The existing ESKOM infrastructure can also been seen in the image above, with the powerline having a massive impact on the design of the layout.

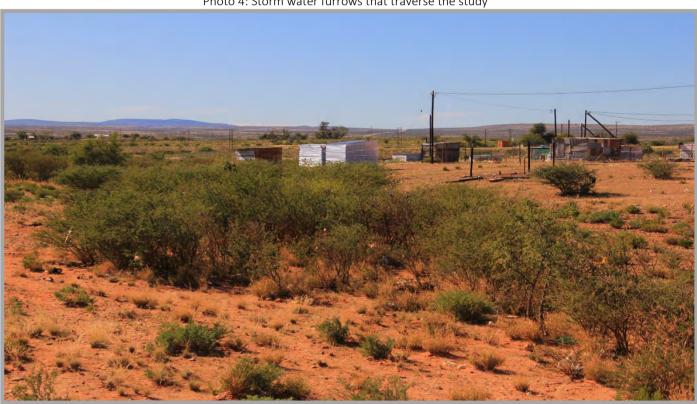


Photo 4: Storm water furrows that traverse the study

Numerous storm water furrows traverse sections of the study area, with one of these storm water furrows visible in the image above. The storm water furrows have been accommodated within the layout by means of the internal road network and open spaces.



Photo 5: Existing informal access to Boegoeberg



As part of this housing project three accesses from the provincial roads that border to Boegoeberg have been requested from DRPW. Their feedback on this matter will be provided to the !Kheis Local Municipality upon receipt thereof. One of the existing informal accesses to Boegoeberg that runs through the study area can be seen in the image above.

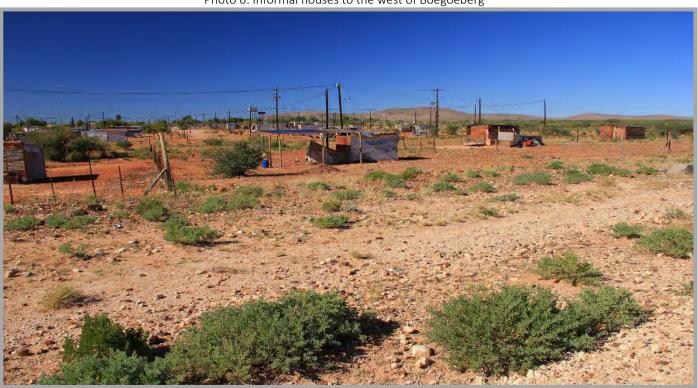


Photo 6: Informal houses to the west of Boegoeberg

The informal houses to the west of Boegoeberg can be seen in the image above, as seen from a northerly direction. It is evident from this photo that the informal houses have occupied this area for a long period and finally this application will assist with the securement of ownership.



#### 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:

- THE PRINCIPLE OF SPATIAL JUSTICE;
- 2. SPATIAL SUSTAINABILITY;
- 3. EFFICIENCY;
- 4. SPATIAL RESILIENCE; AND
- 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 existing informal properties and provision of additional residential erven will address past spatial and other development imbalance, since integration will be achieved and the use of land will be improved.

(ii) 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.

(iii) 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.

(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 will be situated, seeing as this request for township expansion will incorporate various uses that will address the additional pressure that such an expansion may cause; fiscally, institutionally and administratively speaking.

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

Relevance: The IKheis Municipality and the Northern Cape Province are the registered landowners of the 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;



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

Relevance: The magnitude of the proposed housing development 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 Environmental Authorisation will be provided to the !Kheis Local 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 township expansion falls under the jurisdiction of the !Kheis Municipality, as such the provision of services will be the responsibility of the !Kheis Municipality. A services report was compiled on the basis of the proposed residential expansion, with the general findings being that the existing bulk service infrastructure is not sufficient to accommodate the additional erven. The !Kheis 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 study area is confined by the urban edge of Boegoeberg, as such this application does not contribute to urban sprawl. In terms of sustainability the study area is also included in the !Kheis Spatial Development Framework.

(vii) Result in communities that are viable.

Relevance: This application does not include any land use changes that will cause the developments on the properties to be at odds with the SDF, it is therefore perceivable that it will not have an adverse effect on the Boegoeberg community.

#### (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;



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

Relevance: The SPLUMA By-laws and Land Use Management Scheme of the !Kheis 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 had to be obtained in relation to the proposed residential development and they are as follow:

• Environmental Authorisation: The final scoping report (Annexure J) 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. This application for land use change is therefore submitted without the EA;



• DRPW: The Department of Roads and Public Works has been furnished with a formal notification letter (Annexure J) for review on the 8th of October 2020. The formal response form DRPW will be presented to the !Kheis Municipality upon receipt thereof.

•

The !Kheis Municipality has granted permission to submit this application and commence with the public participation process without the Environmental Authorisation and DRPW no-objection. It should however be noted that this application will not proceed beyond the public participation process until the environmental authorisation and Sanral no-objection have been obtained. Kindly note that the involved property is registered in the ownership of the !Kheis 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 Land Use Management Scheme of the !Kheis 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 !Kheis Municipality is situated in the central sections of the Northern Cape Province, within the ZF Mgcawu District Municipality, and may be described as being one of the northernmost municipalities in the province. The urban heart of the municipality may be described as being Groblershoop, which is located in the north-eastern sections of the municipality on the banks of the Orange River.

This application for land use change pertains to the small rural town of Boegoeberg, with this settlement being the southernmost reaching settlement in !Kheis communities. Boegoeberg is furthermore located next to two provincial roads, with one leading the Boegoeberg Dam and the other to the town of Marydale. The study area of this application consist of portions of four registered land units, with the collective surrounding Boegoeberg to the north, south and west. The coordinates for the center of the study area is as follows:

Lat: 28°55'46.53"S

Long: 22° 7'13.87"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 Boegoeberg formalisation and expansion project necessitated the completion of numerous specialist studies that inform the Environmental Impact Assessment. The assessment has scrutinised the area earmarked for expansion, thereby addressing the physiography in more detail. The draft 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 required for the Boegoeberg formalisation and expansion project. The Geological Report (Annexure G) concluded that the study area is intermediately suitable for normal township expansion, with the study area being classified under geotechnical zones I, II & III. These geotechnical zones have intermediate development potential and the construction type thereof is normal. No problems are expected in this regard.

#### 2.2.3. FAUNA AND FLORA

The proposed Boegoeberg formalisation and expansion project 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 numerous protected species and proposes that a NFA permit, as well as a NCNCA permit be acquired for the removal of these species.

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 Management Act (Act 16 of 2013) stipulates that each Municipality must prepare a spatial development framework (SDF) that interprets and represents the spatial development vision of the competent Authority. All proposed developments, specifically pertaining to land use change applications within a municipality, must be measured 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 District 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).



#### !KHEIS SPATIAL DEVELOPMENT FRAMEWORK:

The !Kheis SDF was revised in 2016 to align with the principles of the Spatial Planning and Land Use Management Act (Act 16 of 2013) and has since been a valid and weight bearing document for spatial guidance. The SDF of the !Kheis Municipality adheres to the basic SDF requirements as stipulated in the Spatial Planning and Land Use Management Act (Act 16 of 2013), therefore providing a potential investor with adequate information to plan a development according to the spatial vision of the municipality.

Within the !Kheis SDF, the portions of land identified for the Boegoeberg formalisation and expansion project falls within the urban edge of Boegoeberg and has furthermore been earmarked (See Annexure L) for low-cost housing, as such the development proposal is in line with the spatial vision of Boegoeberg.

## 2.4. CHARACTER OF THE AREA

As mentioned throughout this report, the study area comprise of land portions, which serve as the town commonage of Boegoeberg and is located on the periphery of this town. This locale contributes to a strong contrast between vacant areas and built-up areas. An estimate of 300 informal stands can also be located on the involved portions of land, as such a strong residential character has already been established on the study area. All of the land portions that translate to the study area of this application borders to the existing developments of Boegoeberg. The development proposal will therefore fit well in with the existing residential character brought forth by the existing town of Boegoeberg.

## 2.5. INFRASTRUCTURE

## 2.5.1. WATER

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for Boegoeberg formalisation and expansion project. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the proposed expansion project 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 this service are as follow:

"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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development."

Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure.



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.

#### **2.5.2.** SEWERAGE

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for Boegoeberg formalisation and expansion project. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the proposed expansion project 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 this service are as follow:

"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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development."

Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure.

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.

## 2.5.3. ELECTRICITY

BVI Consulting Engineering has been appointed to conduct a detailed services report (Annexure D) for Boegoeberg formalisation and expansion project. The services report investigated the current bulk services capacity, determined the needed upgrades to accommodate the proposed expansion project 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 this service are as follow:

"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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development."

Kindly refer to the services report for more detail on the proposed upgrading of municipal infrastructure.

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

Storm water drainage will take place above ground, in natural furrows and along the streets of the proposed layout. The layout plan has been designed to accommodate all storm water furrows identified in the Freshwater Report, as well as align with the general topography of the development site. No Problems are expected in this regard.

#### 2.5.5. ROAD NETWORK

The Boegoeberg formalisation and expansion layout exhibits an extended internal road network that functionally link with the existing road network of Boegoeberg. The proposed residential development will effectively link with the existing road network of Boegoeberg via numerous connections. The existing collector and arterial roads of Boegoeberg will extent into the applicable portions of land, which forms the development site of this application. A hierarchy of road types have been designed throughout the planned town planning layout, in order to promote accessibility and mobility.

As per the attached layout plane (Figure 6) three direct accesses to the provincial roads that border Boegoeberg to the north-west and north-east have been requested from DRPW. DRPW has been informed of the Boegoeberg formalisation and expansion project, as well as the connections to the provincial roads, and their formal response will be furnished to the !Kheis Municipality and ZF Mgcawu District Municipality upon receipt thereof. It is anticipated that a traffic impact assessment and detail engineering plans will be upheld as conditions to approval.

## 2.6. SIZE, ZONINGS AND REGULATIONS

The development site pertains to portions of the Farm 142.0, Farm 144.0 and Plot 1890, Boegoeberg Settlement, Prieska RD, !Kheis Municipality, Northern Cape Province, and cover a total area of 43ha. Farm 142.0 and Plot 1890, Boegoeberg Settlement is registered under ownership of the Northern Cape Province, whilst Farm 142.0 is owned by the !Kheis Local Municipality. According to the !Kheis Land Use Management Scheme the zoning of the involved portions of land are as follow:

- Farm 142.0: Residential Zone IV & Utility Zone I
- Farm 144.0: Agricultural Zone I
- Plot 1890, Boegoerberg Settlement: Undetermined Zone

The portions of land applicable to this submission have all been subject to informal housing with almost all of these informal stands already provided with electricity by Eskom. The purpose of this application is to obtain the approval of the necessary land use changes needed for the formalisation of existing informal residential properties, provide additional erven for future population growth and provide supportive uses, such as institutional, business and municipal uses.

The following land use changes have to be followed:

- 1. SUBDIVISION: (See Figure 4):
  - 1.1. Subdivision of a 13ha portion of Farm 144.0:



1.2. Subdivision of a 10ha portion of Plot 1890, Boegoeberg Settlement;

#### 2. CONSOLIDATION (See Figure 4):

2.1. Consolidation of the newly subdivided portions of land, as mentioned under §1.1 - 1.2, with Farm 142.0 into an individual land unit

## 3. SUBDIVISION (See Figure 5):

3.1. Subdivision of the newly consolidated land unit, into 588 individual cadastral land units. Please note that the proposed subdivision will not adversely affect the previous surveyed properties created from the involved properties that still need to be registered at the Deeds Office.

### 4. REZONING (See Figure 6):

4.1. 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 Boegoeberg formalisation and expansion project. The proposed zonings, in terms of the newly adopted !Kheis Scheme Regulations, 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    | Residential House                 | 550          |
| Business Zone I       | Business Premises                 | 11           |
| Institutional Zone I  | Place of Instruction/ Educational | 1            |
| Institutional Zone II | Place of Worship                  | 4            |
| Open Space Zone II    | Public Open Spaces                | 14           |
| Transport Zone I      | Public Street                     | 1            |
| Authority Zone I      | Municipal Uses                    | 1            |
| Undetermined Zone     | Undetermined                      | 6            |
| Total                 |                                   | 588          |

Please refer to Figures 4, 5 & 6, Annexure E, §2.8 & §3.3 of this report for more information in this regard.

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 processes to take place. No such restrictive title deed conditions have been found within the title deeds of the involved properties (Annexure A).

In order to achieve the objective of providing sub-economic housing for the town of Boegoeberg, this formal land use change application, pertaining to consolidation, subdivision & rezoning, is submitted to the !Kheis Local Municipality as municipality of first instance. This application for land use change (consolidation, subdivision & rezoning) is therefore submitted to the !Kheis Municipality in order to ensure legal compliance with the clear context of the Spatial Planning and Land use Management Act (Act 16 of 2013).



## **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 !Kheis Land Use Management Scheme;
- c) Addresses 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 and Land Use Management Act (Act 16 of 2013);
- e) The proposed Boegoeberg formalisation and expansion project aligns with the provisions of the !Kheis SDF;

## 2.8. LAYOUT PRINCIPLES

#### **LOW-COST HOUSING**

The Boegoeberg formalisation and expansion project will make provision for 550 sub economic properties, ranging between 300m<sup>2</sup> to 350m<sup>2</sup>. A small fraction of the development scope will cater to middle-income housing, which will provide much needed income tax to the local municipality.

#### **RELOCATION OF EXISITING INFORMAL STANDS**

Most of the existing informal stands will be accommodated within the proposed layout plan, however a few of the informal properties will have to the relocated. This is brought about by the position of informal stands within registered streets, as well as the formation of erven that doesn't allow for a coherent town planning layout.

#### **ESKOM INFRASTRUCTURE**

A large amount of informal houses have been established on the involved portions of land, all of which have been provided with electricity by ESKOM. This electrical infrastructure determined the layout design, since the powerlines had to be accommodated within the road reserves of the planned formalisation and expansion project.

#### SUPPORTING LAND USES

The Boegoeberg formalisation and expansion project proposes only a few additional land uses, as requested by the community during the community engagement with the !Kheis Local Municipality. These uses include ad hoc business premises on collector or arterial roads, religious properties and a municipal properties for uses such as a community hall.

## **STORM WATER FURROWS**

The study area is being traverse by significant storm water furrows that have been adequately accommodated within the town planning layout, by means of the internal road network and public open spaces.



#### **ROAD NETWORK**

The Boegoeberg formalisation and expansion layout exhibits an extended internal road network that functionally link with the existing road network of Boegoeberg. The proposed residential development will effectively link with the existing road network of Boegoeberg via numerous connections. The existing collector and arterial roads of Boegoeberg will extent into the applicable portions of land, which forms the development site of this application. A hierarchy of road types have been designed throughout the planned town planning layout, in order to promote accessibility and mobility.

As per the attached layout plane (Figure 6) three direct accesses to the provincial roads that border Boegoeberg to the northwest and north-east have been requested from DRPW. DRPW has been informed of the Boegoeberg formalisation and expansion project, as well as the connections to the provincial roads, and their formal response will be furnished to the !Kheis Municipality and ZF Mgcawu District Municipality upon receipt thereof. It is anticipated that a traffic impact assessment and detail engineering plans will be upheld as conditions to approval.

## 3. PROPOSED LAND USE CHANGE

# **3.1.** PLANNING APPROACH

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

- Addressing housing backlog and providing housing opportunity for the future population growth of Boegoeberg;
- The physiography, as evident by the findings of the geotechnical report, botanical Assessment report and the freshwater report, of the area is capable to accommodate the planned housing development;
- Formalising existing informal stands situated within the town of Boegoeberg;
- Providing supporting land uses that will contribute to a sustainable community;
- Incorporating land uses derived by community engagement with the !Kheis Municipality;
- Complying with any provisions that the Municipality may 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, 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 !Kheis Municipality at this stage, we will be guided by the requirements of the municipality, and we anticipate this to include:

1. Notice placed in local print media, which will be followed by a limited period (30 days) within which any member of public may provide inputs and/or objections to this development at the offices of 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.

Should any inputs be received at the offices of the !Kheis 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 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 the 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 !Kheis Land Use Management Scheme – Please refer to Figure 7 for the layout plan with appropriate zoning notations:

|                    | Indication on map:<br>colour | Yellow                                |  |
|--------------------|------------------------------|---------------------------------------|--|
| Residential Zone I | Primary use/s                | Dwelling House /<br>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. |

550 land units created will be given this zoning with the objective of addressing housing backlog, as well as make provision for future population growth.

|                   | Indication on map: | Red                 |  |
|-------------------|--------------------|---------------------|--|
|                   | colour             |                     |  |
|                   |                    |                     |  |
|                   |                    |                     | 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  |
| Business Zone I   | Primary use/s      | Business Building / | product exchanges, put-put course, flats above ground floor      |
| busiliess Zolle i | Filliary use/s     | Premises            | 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.          |

<sup>11</sup> land units created will be given this zoning within the layout, providing economic prosperity to the residents of the proposed community.



|                       | Indication on map: colour | Light Blue          |  |
|-----------------------|---------------------------|---------------------|--|
| Institutional Zone II | Primary use/s             | Place of<br>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; |

<sup>4</sup> land units created will be given this zoning within the layout, providing religious properties for the residents of the proposed community.

|                    | Indication on | Green       |   |
|--------------------|---------------|-------------|---|
|                    | map: colour   |             |   |
|                    |               |             |   |
|                    |               |             | Means any land which falls under, or is intended to come            |
| Open Space Zone II |               |             | under the ownership of the local authority, which is not            |
| Open Space Zone II | Primary use/s | Public open | leased or intended to be leased on a long-term basis, and which is  |
|                    |               | space       | 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.                                       |

<sup>14</sup> land units created will be given this zoning within the layout, accommodating storm-water furrows & site topography.

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

<sup>1</sup> land unit created will be given this zoning within the layout, accommodating the internal road network.

|                  | Indication on map:<br>colour | Light Red     |  |
|------------------|------------------------------|---------------|--|
|                  |                              |               |  |
|                  |                              |               | 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  |
|                  | Driman, uso/s                | Municipal Uso | usage in these regulations and include uses such as      |
|                  | Primary use/s                | Municipal Use | stores, warehouses, cemeteries, commonage, nursery,      |
|                  |                              |               | waste disposal site and water purification works, etc.   |
|                  |                              |               | The land/erven zoned for this purpose must be            |
|                  |                              |               | registered in the name of the Municipality.              |

<sup>1</sup> land unit created will be given this zoning within the layout, providing community related uses.



|                   | Indication on ma | ар: | Red squares  |  |
|-------------------|------------------|-----|--------------|--|
| Undetermined Zone | Primary use/s    |     | Undetermined | Referred to properties previously zoned 'undetermined' or other abolished zones in previous schemes which cannot be appropriately converted to a new use zone; |

6 land units created will be given this zoning within the layout, providing community related uses.

# 4. RECOMMENDATION

It is thus evident from the previous discussions that this application for land use change (Consolidation, Subdivision and Rezoning) for formalisation and expansion for Boegoeberg is desirable for development within the !Kheis Local Municipality and should be positively considered for approval by the JMPT.

## **4.1.** APPROVAL OF THE APPLICATION

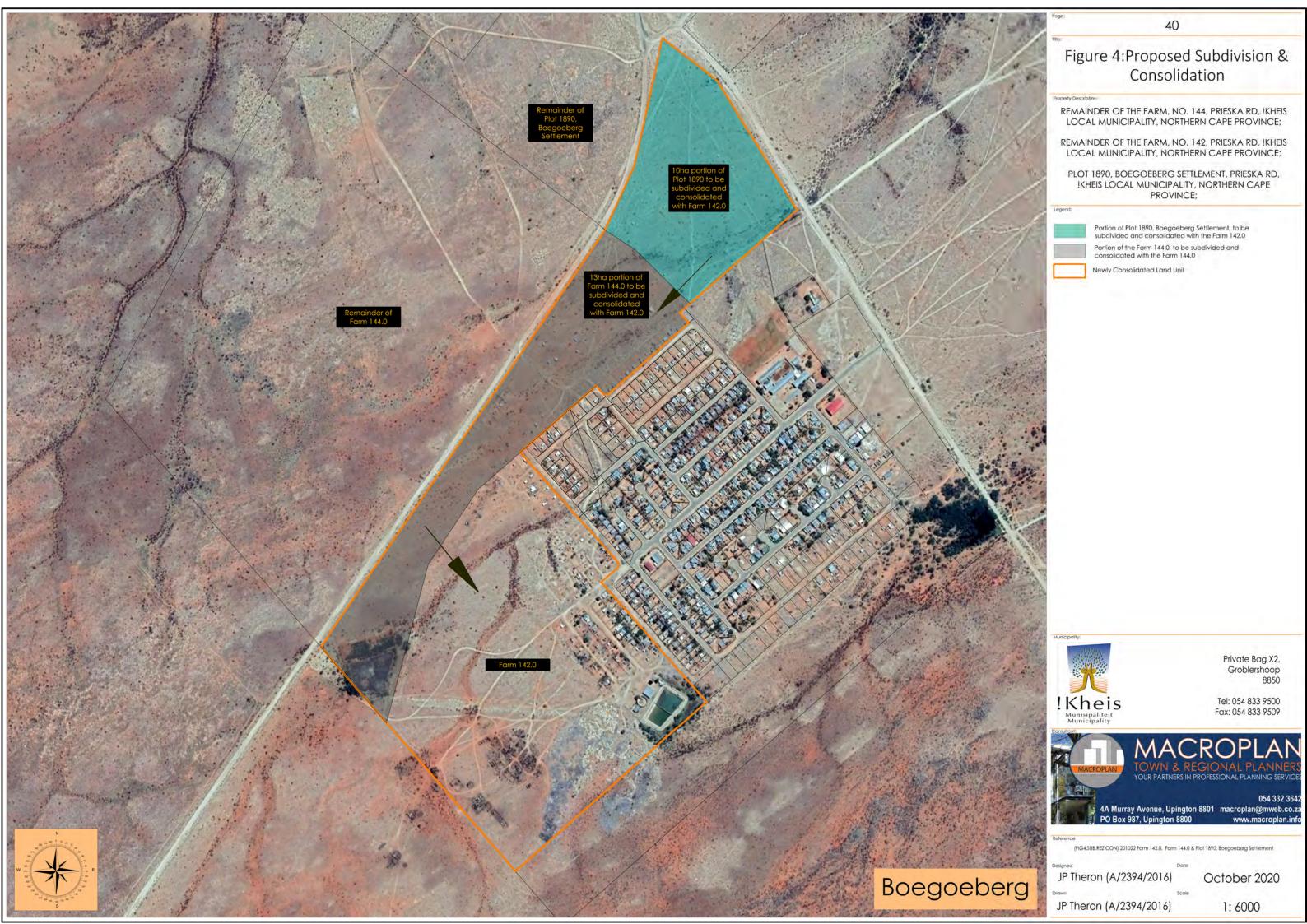
The !Kheis Municipality is therefore requested to:

- 1. 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.

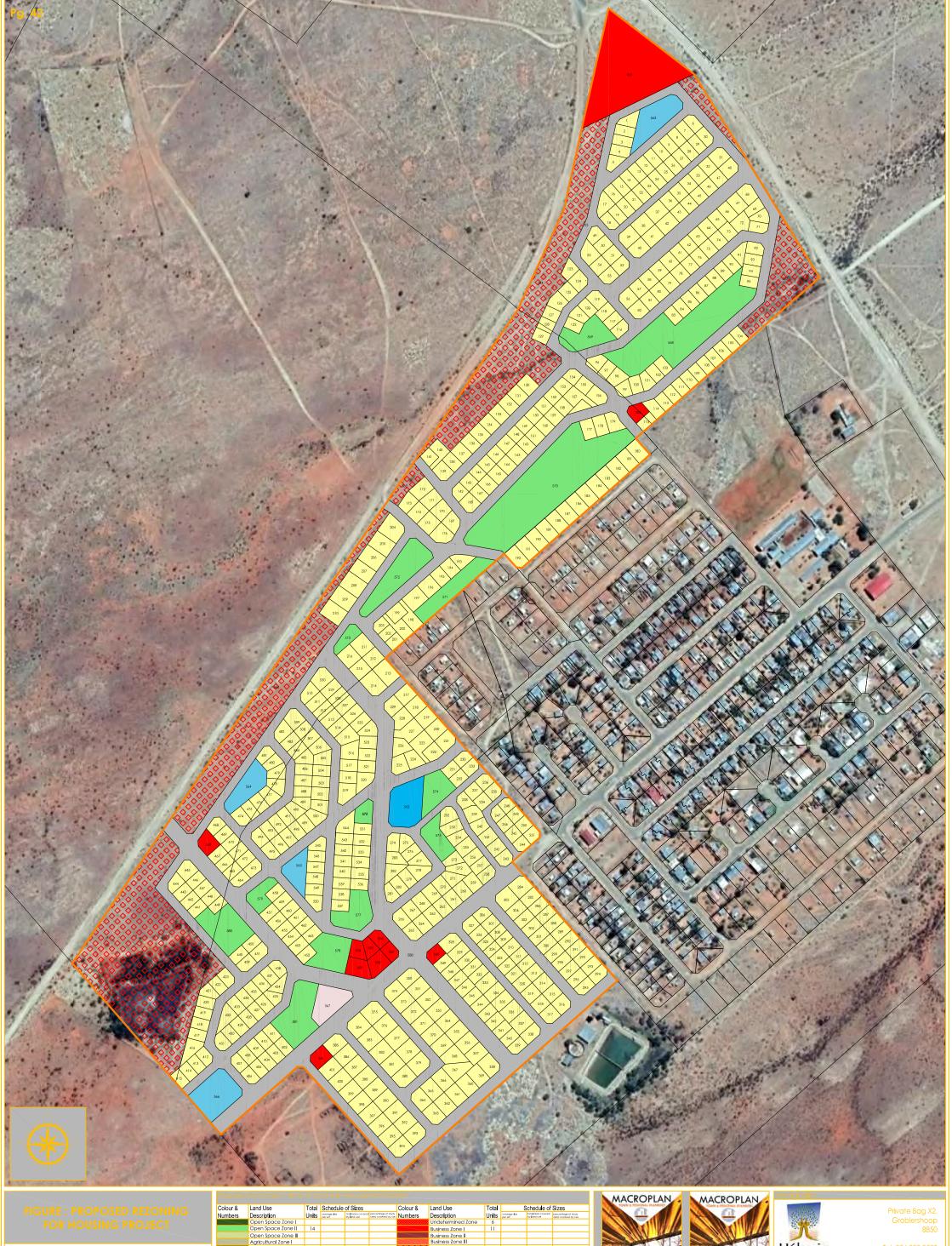
The JMPT is therefore requested to:

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 !Kheis Municipality.









JP Theron (Pr. Pln. A/2394/2016) Design: JP Theron (Pr. Pln. A/2394/2016) Drawn: June 2020 Date: Scale: 1:4000

| Colour & | Land Use               | Total | Schedule                |                                   |  | Colour & | Land Use           | Total |                        | Schedule of                       | Sizes                                      |
|----------|------------------------|-------|-------------------------|-----------------------------------|--|----------|--------------------|-------|------------------------|-----------------------------------|--|
| Numbers  | Description            | Units | average stre<br>per erf | total area covered<br>by land use | percentage of study<br>area covered by use | Numbers  | Description        | Units | overage ibe<br>per erf | total area covered<br>by land use | percentage of study<br>area covered by use |
|          | Open Space Zone I      |       |                         |                                   |  |          | Undetermined Zone  | 6     |                        |                                   |  |
|          | Open Space Zone II     | 14    |                         |                                   |  |          | Business Zone I    | 11    |                        |                                   |  |
|          | Open Space Zone III    |       |                         |                                   |  |          | Business Zone II   |       |                        |                                   |  |
|          | Agricultural Zone I    |       |                         |                                   |  | <u></u>  | Business Zone III  |       |                        |                                   |  |
|          | Agricultural Zone      |       |                         |                                   |  | 11111    | Business Zone IV   |       |                        |                                   |  |
|          | Resort Zone II         |       |                         |                                   |  | 11/1//   | Business Zone V    |       |                        |                                   |  |
|          | Residential Zone I     | 550   | 354m²                   | 19.5ha                            |  |          | Business Zone VI   |       |                        |                                   |  |
| 1111.    | Residential Zone II    |       |                         |                                   |  |          | Industrial Zone I  |       |                        |                                   |  |
|          | Residential Zone III   |       |                         |                                   |  |          | Industrial Zone II |       |                        |                                   |  |
| 11111    | Residential Zone IV    |       |                         |                                   |  |          | Industrial Zone IV |       |                        |                                   |  |
| /////    | Residential Zone V     |       |                         |                                   |  |          | Industrial Zone IV |       |                        |                                   |  |
| 11-1-1-1 | Residential Zone VI    |       |                         |                                   |  |          | Utility Zone I     |       |                        |                                   |  |
|          | Institutional Zone I   | - 1   |                         |                                   |  | 11111    | Utility Zone II    |       |                        |                                   |  |
|          | Institutional Zone II  | 4     |                         |                                   |  |          | Utility Zone III   |       |                        |                                   |  |
|          | Institutional Zone III |       |                         |                                   |  |          | Transport Zone I   | 1     |                        |                                   |  |
|          | Authority Zone I       | 1     |                         |                                   |  |          | Transport Zone II  |       |                        |                                   |  |
|          | Authority Zone II      |       |                         |                                   |  |          | Transport Zone III |       |                        |                                   |  |
| 1111     | Special Zone           |       |                         |                                   |  | Total:   |                    | 588   |                        | 43                                |  |







Tel: 054 833 9500 Fax: 054 833 9509









Property enquiry results for "BOEGOEBERG SETT" in the Deeds Registry at "KIMBERLEY"

Property detail:

| Deeds registry                                | KIMBERLEY             |
|---|-----------------------|
| Property type                                 | ERF                   |
| Township                                      | BOEGOEBERG SETT       |
| Erf number                                    | 1890                  |
| Portion                                       | 0                     |
| Province                                      | NORTHERN CAPE         |
| Registration division/Administrative district |                       |
| Local authority                               | ÜKHEIS MUNISIPALITEIT |
| Previous description                          |                       |
| Diagram deed number                           | T15584/1978           |
| Extent  | 18,68.09HA UNKNOWN    |
| LPI Code                                      | C03600260000189000000 |

# Title Deeds detail:

| Document       | Registration | date Purchase date | Amount   | Microfilm reference | Document conv |  |
|----------------|--------------|--------------------|----------|---------------------|---------------|--|
| T15584/1978CTN | 19780706     |                    | SECT 239 |                     | Not available |  |

# Owners detail:

| Document       | Full name                    | Identity Number | Share | Person Enquiry? |
|----------------|------------------------------|-----------------|-------|-----------------|
| T15584/1978CTN | PROVINSIE VAN DIE NOORD-KAAP | Leave to the    |       | Yes             |

# **Endorsements / Encumbrances:**

| Endorsement / Encumbrance | Holder | Amount | Microfilm reference    | Document copy? |
|---------------------------|--------|--------|------------------------|----------------|
| CONVERTED FROM CTN        |        |        | from the second second | Not available  |

Q

# History:

| Document       | Holder          | Amount | Microfilm reference | Document copy? |
|----------------|-----------------|--------|---------------------|----------------|
| T15584/1978CTN | DIV-AFD PRIESKA |        |                     | Not available  |

# Back to top of page

Requested by 40901 with user reference JP on: Wednesday, 29 January 2020 14:30

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87.6 -30- 1978

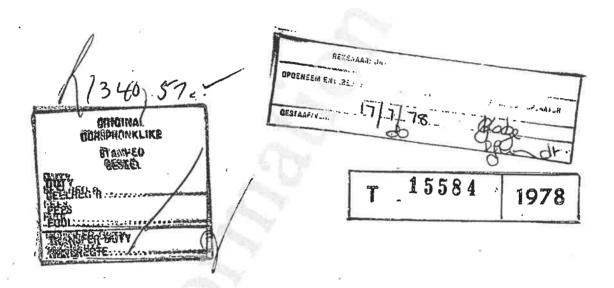
26-06-1978

MICRO FILMED—MIKROVERFILM

DATE—DATUM OPERATOR—OPERATEUR

1978 - 07 - 18

Sleep Cara 3, Lyt5



55-102-00180

Wet op die Beskikking oor Staatsgrond, 1961

(Verkoop)

# REPUBLIEK VAN SUID-AFRIKA

# GRONDBRIEF NO

NADEMAAL blykens Sertifikaat gedateer 12 Januarie 1977 magtiging verleen is vir die uitreiking van n grondbrief aan die

AFDELING PRIESKA

Lon

- 2 - / ten



M

# ten opsigte van

- (1) Plaas No. 144 Prieska;
- (2) Plaas No. 145 Prieska;
- (3) Perseel 1888 gedeelte van Perseel 1019; Boegoebergnedersetting;
- (4) Perseel 1890 gedeelte van Perseel 1019; Boegoebergnedersetting;
- (5) Perseel 1898 gedeelte van Perseel 1019; Boegoebergnedersetting;

almal geleë in die Administratiewe distrik Prieska die eiendom van die Republiek van Suid-Afrika - eien= domme (1) en (2) ongeregistreerde Staatsgrond en eien= domme (3), (4) en (5) gehou kragtens Sertifikaat van Geregistreerde Staatstitel No. 111/1941 gedateer 19 Augustus 1941 watter eiendomme deur die Republiek van Suid-Afrika verkoop is aan die genoemde

# AFDELING PRIESKA

op 1 Oktober 1973 vir die bedrag van eenduisend drie honderd en veertig rand sewe en vyftig (R1 340,57).

SO GETUIG hierdie Akte dat ingevolge 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

# AFDELING PRIESKA

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

I. DIE PLAAS No. 144, Prieska, geleë in die Administrasie Distrik Prieska;

- 3 - / GROOT

ah

GROOT drie en sewentig komma vier nul vyf sewe (73,4057) hektaar, soos voorge= stel en omskryf op die hieraangehegte kaart L.G. No. 115/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20 van 1967) word aan die Staat voorbehou; en
- (b) die voorwaardes in die aangehegte skedule
- II DIE PLAAS No. 145, PRIESKA, geleë in die Administratiewe Distrik Prieska;

GROOT veertien komma vier agt twee nul (14,4820) hektaar, soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 116/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20. van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- PERSEEL 1888, gedeelte van Perseel 1019
  Boegoebergnedersetting, geleë in die
  Administratiewe distrik Prieska, gehou
  deur die Republiek van Suid-Afrika kragtens
  Sertifikaat van Geregistreerde Staatstitel
  No. 111/1941 gedateer 19 Augustus 1941;

GROOT twee komma nege nul een nege (2,9019) hektaar soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 118/76.

A. ONDERWORPE aan die volgende voorwaardes:

- 4 - / (a) Alle

hom



- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- B. GEREGTIG tot 'n pyplynserwituut, 10 meter wyd, oor die Restant van Perseel 1019, Boegoebergneder= setting, geleë in die Administratiewe Distrik Prieska gehou deur die Republiek van Suid-Afrika kragtens Sertifikaat van Geregistreerde Staatstitel No. 111/1941 geregistreer 19 Augustus 1941, die Suid-Oostelike grens waarvan voorgestel deur die lyn G H J K L X op die hieraange= hegte kaart L.G. no 118/76.
  - IV PERSEEL 1890, gedeelte van Perseel 1019
    Boegoebergnedersetting, geleë in die
    administratiewe distrik Prieska, gehou deur
    die Republiek van Suid-Afrika kragtens
    Sertifikaat van Geregistreerde Staatstitel
    No. 111/1941 gedateer 19 Augustus 1941;

GROOT agtien komma ses agt nul nege (18,6809) hektaar soos voorgestel en om= skryf op die hieraangehegte kaart L.G. No. 119/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet no 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- PERSEEL 1898 gedeelte van Perseel 1019
  Boegoebergnedersetting, geleë in die Adminis=
  tratiewe distrik Prieska, gehou deur die
  Republiek van Suid-Afrika kragtens Sertifi=
  kaat van Geregistreerde Staatstitel No. 111/1941
  gedateer 19 Augustus 1941;

- 5 - / GROOT

low

9



## SKEDULE B (VERKOPE)

- (a) Die grond is onderworpe aan ewigdurende serwitute van waterleiding en/of dreinering, soos omskryf in artikel 139, met insluiting van die regte bepaal in artikels 141(3) en 142(1)(a), (b) en (c) van die Waterwet, 1956, soos gewysig, ten aansien van enige bestaande kanale en afvoerslote gebou onder hierdie Staatswaterskema, ten gunste van die Republiek van Suid-Afrika en is verder onderworpe aan die reg van die Minister of ander bevoegde gesag om enige verandering of vervanging te maak in die konstruksie of roete van die gesegde kanale en afvoerslote en om addisionele kanale en/of afvoerslote te bou. Die Staat sal onder geen omstandighede aanspreeklik wees vir enige skade of verlies wat deur die eienaars gely mag word oor of op die gedeeltes wat aan die gesegde serwitute onderworpe is nie;
- (b) (i) Die Minister van Landbou of ander bevoegde gesag by wie die verpligting vir die onderhoud van die verdelingsvore en afleivore hierna mag berus het die reg om damme, reservoirs, geleidings, watervore, geute, pypleidings en afleivore op die grond aan te lê vir die toevoer van water na, of die afvoer van water van ander hoewes, of Staats- of privaatgrond, of vir publieke of ander doeleindes en om die nodige paaie langs sulke vore of afleivore te maak. Die behoorlik gemagtigde amptenare van die Staat of ander gemagtigde persone het te alle tye langs die genoemde paaie vrye deurgang oor die grond vir die doel om sluise te reël en om, ingeval van belemmering van stroom die vore of afleivore te ondersoek, skoon te maak en te herstel.
  - (ii) Die Minister van Landbou of ander bevoegde gesag het altyd die reg om afleivore en dreineringsvore oor die grond aan te lê en om materiaal daarvan te neem, benodig vir herstel of onderhoud van die leivore en dreineringsvore. Die skoonmaak, instandhou en herstel van die gesegde leivore en dreineringsvore moet deur die eienaar gesamentlik en afsonderlik met ander eienaars en/ of huurders van hoewes binne die nedersetting onderneem word;
- (c) Die Staat, waterraad of ander bevoegde liggaam aanvaar geen aanspreeklikheid vir enige verlies wat die eienaar van die grond mag ly as gevolg van waterskaarste of enige beperking van water of enige misoeste as gevolg daarvan, of enige skade wat deur oorstroming, deursypeling of enige oorloop van water veroorsaak is nie, en die eienaar het geen eis teen die Staat, waterraad of ander bevoegde liggaam vir enige vergoeding ten aansien daarvannie;
- (d) Alle paaie en deurgange wat wettig op die grond aangelê is moet vry en onbelemmer bly tensy sodanige paaie en deurgange op bevoegde gesag opgehef, gesluit of verander word;
- (e) 'n Reg-van-weg ten gunste van die huurders en/of eienaars van aangrensende of naburige hoewes op die nedersetting in 'n geskikte rigting na die naaste publieke pad moet te alle tye oor die grond toegestaan word, ten gunste van die eienaars, huurders of okupeerders van die ander gedeeltes op die nedersetting, mits sodanige reg-van-weg volgens die mening van bevoegde gesag nodig is;
- (f) Die eienaar moet, ingeval die hele of enige gedeelte van die grond gebruik word vir die weiding van vee van watter soort ookal, die grense daarvan asook die kante van alle besproeiingskanale, vore of afleivore wat daaroor gaan, omhein ooreenkomstig spesifikasies deur die Minister van Landbou vasgestel.

for

GROOT een komma, sewe een drie een (1,7131) hektaar soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 127/1976.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet no 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.

> BEHEER-ADMINISTRATIEWE BEAMPTE DEPARTEMENT VAN LANDBOUKREDIET EN GRONDBESIT

Volmag G.P.A. 340/76 Item 17(a)(v)

Prieska

1. BOEK folio

2. BOEK FOLIO

GEREGISTREER in die Erwe Register van

GEREGISTREER in die Erwe Register van

Boegoeberg derecting.

3. BOEK FOLIO 1888

4. BOEK FOLIO 1898

5. BOEK FOLIO 1898

op die dag van TUL/E eendursend negehonderd agt en sewentig (1978) te KAAPSTAD.

REGISTRASIE KLERK

REGISTRATEUR VAN AKTES



# **Property Enquiry Details**





Property enquiry results for "Prieska RD, 144, 0" in the Deeds Registry at "KIMBERLEY"

Property detail:

| Deeds registry                                | KIMBERLEY                 |  |  |
|---|---------------------------|--|--|
| Property type                                 | FARM                      |  |  |
| Farm name                                     | FARM 144                  |  |  |
| Farm number                                   | 144                       |  |  |
| Portion                                       | 0                         |  |  |
| Province                                      | NORTHERN CAPE             |  |  |
| Registration division/Administrative district | PRIESKA RD                |  |  |
| Local authority                               | EMTHANJENI MUNISIPALITEIT |  |  |
| Previous description                          |                           |  |  |
| Diagram deed number                           | T15584/1978               |  |  |
| Extent  | 73,40.57HA UNKNOWN        |  |  |
| LPI Code                                      | C06000000000014400000     |  |  |

# Title Deeds detail:

| Document       | Registration date | Purchase date | Amount | Microfilm reference | Document copy? |
|----------------|-------------------|---------------|--------|---------------------|----------------|
| T15584/1978CTN |                   |               | END    |                     | Not available  |

# Owners detail:

| Document       | Full name                    | Identity Number | Share | Person Enquiry? |
|----------------|------------------------------|-----------------|-------|-----------------|
| T15584/1978CTN | PROVINSIE VAN DIE NOORD-KAAP |                 |       | Yes             |

# **Endorsements / Encumbrances:**

| Endorsement / Encumbrance | Holder | Amount | Microfilm reference | Document copy? |
|---------------------------|--------|--------|---------------------|----------------|
| CONVERTED FROM CTN        | -      |        |                     | Not available  |
| FARM PR 144               |        |        |                     | Not available  |

# History:

| Document       | Holder          | Amount | Microfilm reference | Document copy? |
|----------------|-----------------|--------|---------------------|----------------|
| T15584/1978CTN | DIV-AFD PRIESKA |        |                     | Not available  |

# Back to top of page

Requested by 40901 with user reference JP on: Wednesday, 29 January 2020 14:30

DeedsWeb Version 4.0.1

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87.6 -30- 1978

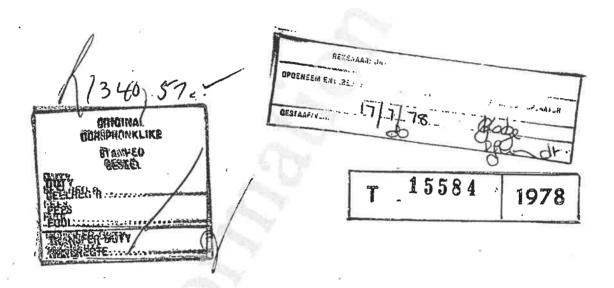
26-06-1978

MICRO FILMED—MIKROVERFILM

DATE—DATUM OPERATOR—OPERATEUR

1978 - 07 - 18

Sleep Cara 3, Lyt5



55-102-00180

Wet op die Beskikking oor Staatsgrond, 1961

(Verkoop)

# REPUBLIEK VAN SUID-AFRIKA

# GRONDBRIEF NO

NADEMAAL blykens Sertifikaat gedateer 12 Januarie 1977 magtiging verleen is vir die uitreiking van n grondbrief aan die

AFDELING PRIESKA

Lon

- 2 - / ten



M

# ten opsigte van

- (1) Plaas No. 144 Prieska;
- (2) Plaas No. 145 Prieska;
- (3) Perseel 1888 gedeelte van Perseel 1019; Boegoebergnedersetting;
- (4) Perseel 1890 gedeelte van Perseel 1019; Boegoebergnedersetting;
- (5) Perseel 1898 gedeelte van Perseel 1019; Boegoebergnedersetting;

almal geleë in die Administratiewe distrik Prieska die eiendom van die Republiek van Suid-Afrika - eien= domme (1) en (2) ongeregistreerde Staatsgrond en eien= domme (3), (4) en (5) gehou kragtens Sertifikaat van Geregistreerde Staatstitel No. 111/1941 gedateer 19 Augustus 1941 watter eiendomme deur die Republiek van Suid-Afrika verkoop is aan die genoemde

# AFDELING PRIESKA

op 1 Oktober 1973 vir die bedrag van eenduisend drie honderd en veertig rand sewe en vyftig (R1 340,57).

SO GETUIG hierdie Akte dat ingevolge 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

# AFDELING PRIESKA

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

I. DIE PLAAS No. 144, Prieska, geleë in die Administrasie Distrik Prieska;

- 3 - / GROOT

ah

GROOT drie en sewentig komma vier nul vyf sewe (73,4057) hektaar, soos voorge= stel en omskryf op die hieraangehegte kaart L.G. No. 115/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20 van 1967) word aan die Staat voorbehou; en
- (b) die voorwaardes in die aangehegte skedule
- II DIE PLAAS No. 145, PRIESKA, geleë in die Administratiewe Distrik Prieska;

GROOT veertien komma vier agt twee nul (14,4820) hektaar, soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 116/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20. van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- PERSEEL 1888, gedeelte van Perseel 1019
  Boegoebergnedersetting, geleë in die
  Administratiewe distrik Prieska, gehou
  deur die Republiek van Suid-Afrika kragtens
  Sertifikaat van Geregistreerde Staatstitel
  No. 111/1941 gedateer 19 Augustus 1941;

GROOT twee komma nege nul een nege (2,9019) hektaar soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 118/76.

A. ONDERWORPE aan die volgende voorwaardes:

- 4 - / (a) Alle

hom



- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet No. 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- B. GEREGTIG tot 'n pyplynserwituut, 10 meter wyd, oor die Restant van Perseel 1019, Boegoebergneder= setting, geleë in die Administratiewe Distrik Prieska gehou deur die Republiek van Suid-Afrika kragtens Sertifikaat van Geregistreerde Staatstitel No. 111/1941 geregistreer 19 Augustus 1941, die Suid-Oostelike grens waarvan voorgestel deur die lyn G H J K L X op die hieraange= hegte kaart L.G. no 118/76.
  - IV PERSEEL 1890, gedeelte van Perseel 1019
    Boegoebergnedersetting, geleë in die
    administratiewe distrik Prieska, gehou deur
    die Republiek van Suid-Afrika kragtens
    Sertifikaat van Geregistreerde Staatstitel
    No. 111/1941 gedateer 19 Augustus 1941;

GROOT agtien komma ses agt nul nege (18,6809) hektaar soos voorgestel en om= skryf op die hieraangehegte kaart L.G. No. 119/76.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet no 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.
- PERSEEL 1898 gedeelte van Perseel 1019
  Boegoebergnedersetting, geleë in die Adminis=
  tratiewe distrik Prieska, gehou deur die
  Republiek van Suid-Afrika kragtens Sertifi=
  kaat van Geregistreerde Staatstitel No. 111/1941
  gedateer 19 Augustus 1941;

- 5 - / GROOT

low

9



## SKEDULE B (VERKOPE)

- (a) Die grond is onderworpe aan ewigdurende serwitute van waterleiding en/of dreinering, soos omskryf in artikel 139, met insluiting van die regte bepaal in artikels 141(3) en 142(1)(a), (b) en (c) van die Waterwet, 1956, soos gewysig, ten aansien van enige bestaande kanale en afvoerslote gebou onder hierdie Staatswaterskema, ten gunste van die Republiek van Suid-Afrika en is verder onderworpe aan die reg van die Minister of ander bevoegde gesag om enige verandering of vervanging te maak in die konstruksie of roete van die gesegde kanale en afvoerslote en om addisionele kanale en/of afvoerslote te bou. Die Staat sal onder geen omstandighede aanspreeklik wees vir enige skade of verlies wat deur die eienaars gely mag word oor of op die gedeeltes wat aan die gesegde serwitute onderworpe is nie;
- (b) (i) Die Minister van Landbou of ander bevoegde gesag by wie die verpligting vir die onderhoud van die verdelingsvore en afleivore hierna mag berus het die reg om damme, reservoirs, geleidings, watervore, geute, pypleidings en afleivore op die grond aan te lê vir die toevoer van water na, of die afvoer van water van ander hoewes, of Staats- of privaatgrond, of vir publieke of ander doeleindes en om die nodige paaie langs sulke vore of afleivore te maak. Die behoorlik gemagtigde amptenare van die Staat of ander gemagtigde persone het te alle tye langs die genoemde paaie vrye deurgang oor die grond vir die doel om sluise te reël en om, ingeval van belemmering van stroom die vore of afleivore te ondersoek, skoon te maak en te herstel.
  - (ii) Die Minister van Landbou of ander bevoegde gesag het altyd die reg om afleivore en dreineringsvore oor die grond aan te lê en om materiaal daarvan te neem, benodig vir herstel of onderhoud van die leivore en dreineringsvore. Die skoonmaak, instandhou en herstel van die gesegde leivore en dreineringsvore moet deur die eienaar gesamentlik en afsonderlik met ander eienaars en/ of huurders van hoewes binne die nedersetting onderneem word;
- (c) Die Staat, waterraad of ander bevoegde liggaam aanvaar geen aanspreeklikheid vir enige verlies wat die eienaar van die grond mag ly as gevolg van waterskaarste of enige beperking van water of enige misoeste as gevolg daarvan, of enige skade wat deur oorstroming, deursypeling of enige oorloop van water veroorsaak is nie, en die eienaar het geen eis teen die Staat, waterraad of ander bevoegde liggaam vir enige vergoeding ten aansien daarvannie;
- (d) Alle paaie en deurgange wat wettig op die grond aangelê is moet vry en onbelemmer bly tensy sodanige paaie en deurgange op bevoegde gesag opgehef, gesluit of verander word;
- (e) 'n Reg-van-weg ten gunste van die huurders en/of eienaars van aangrensende of naburige hoewes op die nedersetting in 'n geskikte rigting na die naaste publieke pad moet te alle tye oor die grond toegestaan word, ten gunste van die eienaars, huurders of okupeerders van die ander gedeeltes op die nedersetting, mits sodanige reg-van-weg volgens die mening van bevoegde gesag nodig is;
- (f) Die eienaar moet, ingeval die hele of enige gedeelte van die grond gebruik word vir die weiding van vee van watter soort ookal, die grense daarvan asook die kante van alle besproeiingskanale, vore of afleivore wat daaroor gaan, omhein ooreenkomstig spesifikasies deur die Minister van Landbou vasgestel.

for

GROOT een komma, sewe een drie een (1,7131) hektaar soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 127/1976.

# ONDERWORPE aan die volgende voorwaardes:

- (a) Alle regte op edelgesteentes, edelmetale, onedele minerale en aardolie soos omskryf in die Wet op Mynregte 1967 (Wet no 20 van 1967) word aan die Staat voorbehou, en
- (b) die voorwaardes in die aangehegte Skedule B.

> BEHEER-ADMINISTRATIEWE BEAMPTE DEPARTEMENT VAN LANDBOUKREDIET EN GRONDBESIT

Volmag G.P.A. 340/76 Item 17(a)(v)

Prieska

1. BOEK folio

2. BOEK FOLIO

GEREGISTREER in die Erwe Register van

GEREGISTREER in die Erwe Register van

Boegoeberg derecting.

3. BOEK FOLIO 1888

4. BOEK FOLIO 1898

5. BOEK FOLIO 1898

op die dag van TUL/E eendursend negehonderd agt en sewentig (1978) te KAAPSTAD.

REGISTRASIE KLERK

REGISTRATEUR VAN AKTES





Property enquiry results for "Prieska RD, 142, 0" in the Deeds Registry at "KIMBERLEY"

Property detail:

| Deeds registry                                | KIMBERLEY                 |
|---|---------------------------|
| Property type                                 | FARM                      |
| Farm name                                     | FARM 142                  |
| Farm number                                   | 142                       |
| Portion                                       | 0 (REMAINING EXTENT)      |
| Province                                      | NORTHERN CAPE             |
| Registration division/Administrative district | PRIESKA RD                |
| Local authority                               | EMTHANJENI MUNISIPALITEIT |
| Previous description                          |                           |
| Diagram deed number                           | G85/1968                  |
| Extent  | 27.4141 H                 |
| LPI Code                                      | C06000000000014200000     |

Traces!.

Title Deeds detail:

| Document    | Purchase date | Amount  | Microfilm reference | Document copy? |
|-------------|---------------|---------|---------------------|----------------|
| G85/1968CTN |               | SECT 16 |                     | Not available  |

Owners detail:

| Document       | Full name | Identity Number | Share | Person Enquiry? |
|----------------|-----------|-----------------|-------|-----------------|
| G85/1968CTN    | MUN KHEIS |                 |       | Yes             |
| T88431/2002CTN | MUN KHEIS |                 |       | Yes             |

**Endorsements / Encumbrances:** 

| Endorsement /<br>Encumbrance | Holder   | Amount | Microfilm<br>reference | Document copy? |
|------------------------------|----------|--------|------------------------|----------------|
| CONVERTED FROM<br>CTN        |          | - 1    |                        | Not available  |
| FARM PR 142                  |          |        | -                      | Not available  |
| P/S-LETT-AF-95/1/16-         | T/S-FILE |        |                        | Not available  |
|                              |          |        |                        |                |

## DeedsWeb

| PTN PR RD 142/1 |   | - 85 | Not available |
|-----------------|---|------|---------------|
| NOW SUBDIVISION | TOWN BOEGOEBERG SETT ,ERF 2703<br>,PRTN 0 | •    | Not available |

History:

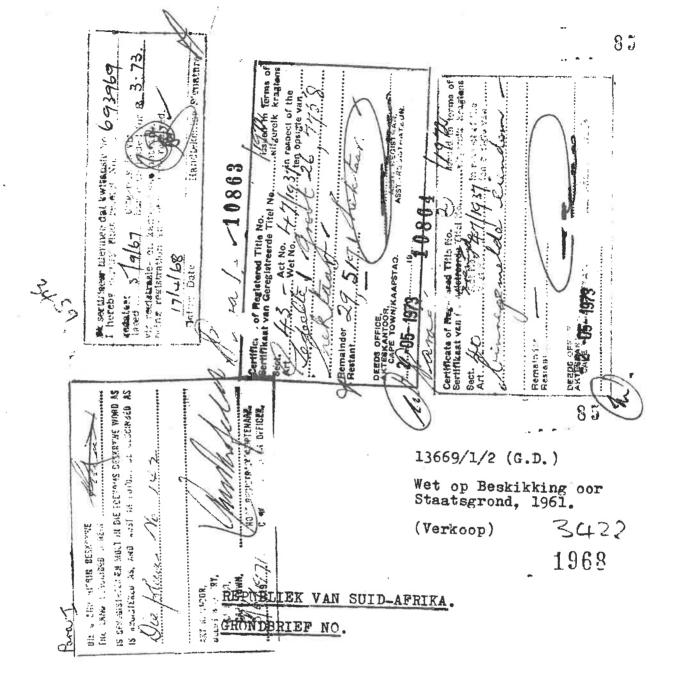
| Document Holder                          | Amount | Microfilm reference | Document copy? |
|--|--------|---------------------|----------------|
| G85/1968CTN DIV-AFD PRIESKA              |        |                     | Not available  |
| G85/1968CTN PROVINSIE VAN DIE NOORD-KAAP | END    |                     | Not available  |

# Back to top of page

Requested by 40901 with user reference JP on: Wednesday, 29 January 2020 14:28

DaedsWeb Version 4.0.1

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NADEMAAL kragtens Goedkeuring gedateer 31 Julie 1967 magtiging verleen is vir die uitreiking van n grondbrief aan die

# AFDELINGSRAAD VAN PRIESKA

ten opsigte van :-

FOR PERCHER ENDORSEMENTS SEE PAGE T

(a) Perseel / ...

- (a) Perseel K.B., geleë in die Administratiewe distrik Prieska, Provinsie die Kaap die goeie Hoop, die eiendom van die Republiek van Suid-Afrika: en
- (b) Perseel 1675 van Perseel 1019, Boegoebergnedersetting, geleë in die Afdeling Prieska,
  Provinsie die Kaap die Goeie Hoop die eiendom
  van die Republiek van Suid-Afrika kragtens
  Sertifikaat van Geregistreerde Staatstitel
  No. 111/1941 gedateer 19 Augustus 1941

watter eiendom deur die Republiek van Suid-Afrika verkoop is aan die genoemde

# 14

# AFDELINGSRAAD VAN PRIESKA

vir die bedrag van agt en twintig Rand een en asgentig sent (R28-91)

X/

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

### AFDELINGSRAAD VAN PRIESKA

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

I. Perseel K.B. geleë in die Administratiewe distrik Prieska Provinsie die Kaap die Goeie Hoop

Groot vyf en sestig desimaal sewe twee vier twee (65.7242) morg soos voorgestel en omskryf op die hieraangehegte kaart L.G. No. 7307/66.

ONDERWORPE aan de voorbehoud van alle regte op minerale vir die Staat.

W

EN VERDER / .....

EN VERDER behoudens die volgende voor-

#### waardes :-

- (i) Sonder die voorafverkreë skriftelike toestemming van die Minister van Landbou mag die grond vir geen ander doel as die stigting van m gemeenskapsentrum en die behuising van Kleurlinge en doeleindes wat daarmee in verband staan gebruik word nie.
- (ii) Indien die grond nie meer vir die doeleindes soos genoem in voorwaarde (1) hierbo gebruik word nie moet dit op koste van die Afdelingsraad van Prieska aan die Staat teruggetransporteer word.
- II. Perseel 1675 van Perseel 1019, Boegoebergnedersetting geleë in die Afdeling Prieska, Provinsie
  die Kaap die Goeie Hoop, gehou deur die Republiek
  van Suid-Afrika kragtens Sertifikaat van Geregistreerde Staatstitel No. 111/1941 gedateer
  19 Augustus 1941.

Groot ses desimaal vyf, vyf, ses, ses (6.5566) morg soos voorgestel en omskryf op die hieraangehegte kaart No. 7306/66.

ONDERWORPE aan die voorbehoud van alle regte op minerale vir die Staat.

EN VERDER behoudens die volgende voorwaar-

des :-

(i) Sonder / ...

(ii) Indien die grond nie meer vir die doeleindes soos genoem in voorwaarde (1) hierbo gebruik word nie moet dit op koste van die Afdelingsraad van Prieska aan die Staat teruggetransporteer word.

ADMINISTRATIEWE BEHEERBEAMPTE.
DEPARTEMENT VAN LANDBOUKREDIET
EN G RONDBESIT.

Volmag No. G.P.A. 263/66. Item 16(b).

| GEREGISTREER                   | in die Register van   |
|--------------------------------|---|
| Kaap die Goeie Hoop). Maya 1-  | te Kaapstad, (Provinsie die<br>Pressia Place - Polio 140<br>Beegets gressitting - Polio 1675<br>Folio |
| op die                         | Folia   |
| men duisend nege nonderd agt e | an septing.   |
|                                | REGISTRATEUR VAN AKTES.   |

M

PARA I

CHARGEMENT BY VIRTUE OF SECTION 239 (2) (a) OF THE

CONSTITUTION, 1993 (ACT NO 200 OF 1993)

IN TERMS OF SECTION 239(1) OF THE SAID ACT, THE WITHIN PROPERTY VESTS IN THE PROVINCE OF THE NORTHERIS CAPE AS WILL MORE FULL TAPPEAR

FROM CERTIFICATE FLEED WITH BC

DEEDS OFFICE CAPE TOWN 15 11 95

COSTRAR OF DEEDS

SERTIFIKAAT VAN GEREGISTREERDE TITEL UITGEREIK CEPATFICATE OF REGISTERED TITLE ISSUED 2002 -10- 22

ARTIKEL 16 VAN VIET 47 VAN 1937 GETRANSPORTEER AAN

SECTION 16 OF ACT 47 OF 1937 TRANSFERRED TO

HE REPUBLIEK WAR SUID AFRIKA

THE REPUBLIC OF SOUTH AFRICA

KHEIS MUNISIPALITEIT

088431/2002

2002 -10- 22





Company Registration: 2009/001909/07 VAT Number: 4470254741

Barzani Development Barzani Holdings

Barzani Infra

Barzani Properties

Barzani Aviation Barzani Technologies

Barzani Town Planning

Barzani IT Solutions

Barzani Project Management Barzani Construction Supplies Barzani Logistics & Plant

Barzani Mining

Barzani Finance

Barzani Security

Barzani Legal Barzani Materials

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

#### **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

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

# **Amendment 1 to Appointment**

Date

: 28 May 2020

To

: Macroplan Town & Regional Planners (Pty) Ltd (Consultant)

Represented by

: Len Fourie

From

: Barzani Holdings (Employer)

Represented by

: Roelof Van Den Berg & Ian Van Der Westhuizen

Reference: NC/21/2018/PP (Boegoeberg 550)

WHEREAS the Employer appointed the Consultant for town planning services at the Boegoeberg 550 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:

# 1. Amendment

The Parties agree that the Employer be changed to Barzani Development (Pty) Ltd with registration number 2009/001909/07. The signatories for the amended Employer remain the same and the Employer accordingly agrees



Company Registration: 2009/001909/07 VAT Number: 4470254741



Barzani Project Management

Barzani Construction Supplies

Barzani Logistics & Plant

Barzani Mining

Barzani Finance

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

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.

|               |            |      |         | 1 /        |
|---------------|------------|------|---------|------------|
| Roelof van de | n Berg:    |      | Date:_  | 28/05/2020 |
| Director      | 1          | 7-/  |         | / /        |
| lan van der W | esthuizen: | _som | MDate:_ | 28/05/2020 |
| Director      | V          |      |         |            |

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

| Date:                            | 01-06-2020   |
|----------------------------------|--------------|
| Service Provider Representative: | Len J Fourie |
| Signature:                       | S Jone       |

P.O. Box 3132. KIMBERLEY 8300 9-11 Stokroos Street Tebogo Leon Tume Complex Squarehill Park KIMBERLEY Tel: 053 839 2100, Fax: 053 839 2291

NCPRP2806

Reference

Alls van tek

Enquiries : Ms. O. J. Gill

Office of the Municipal Manager

Kheis Municipality

P.O. Box 176

**GROBLERSHOOP** 

8850

Attention: Mr. F Leeuw

KHEIS MUNICIPALITY: RIGHT TO USE OF LAND FOR STATE OWNED DOMESTIC FACILITIES IN

THE ZF MGCAWU DISTRICT.

The Department of Roads and Public Works as the assigned Custodian of all Provincial Immovable Assets as contained in Government Immovable Asset Management Act (GIAMA) 19 of 2007 is responsible for the acquisition and disposal of immovable assets.

The Department acknowledges that the infrastructure was build on municipal land and hereby request permission to occupy the site until acquisition process is finalized.

Herewith attached please find list for reference.

Should you have any further enquiries please contact Ms. O.J.Gill 053-839 2241 or email

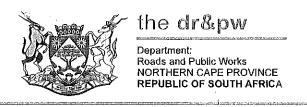
ebrevtenbach@ncpg.gov.za

Ms. 🕏 GREWAN'

ACTING HEAD OF DEPARTMENT

2-9-2000

DATE



P.O. Box 3132. KIMBERLEY 8300 9-11 Stokroos Street Tebogo Leon Tume Complex Squarehill Park KIMBERLEY Tel: 053 839 2100, Fax: 053 839 2291

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ebreytenbach@ncpg.gov.za

Ms. R. GREWAN

ACTING HEAD OF\DEPARTMENT

3:4.2000

DATE

P.O. Box 3132. KIMBERLEY 8300 9-11 Stokroos Street Tebogo Leon Tume Complex Squarehill Park KIMBERLEY Tel: 053 839 2100, Fax: 053 839 2291

Enquiries :

Ms. O. J. Gill

Reference

: L.9.8.93.R

The Municipal Manager

Kheis Local Municipality

Atti Van Eck

Private Bag X 2

**GROBLERSHOOP** 

8850

Attention: Mr. JTF. Leeuw

RE: BOEGOEBERG AND PRIESKA: DISPOSAL OF FARM NO. 142, PLOT 1890 & REMAINDER OF FARM, NO 144 TO BE TRANSFERRED FROM NORTHERN CAPE TO THE KHEIS MUNICIPALTY.

This office hereby acknowledges receipt of your letter dated 08th July 2020 (copy of letter attached for ease of reference).

Kindly note that the letter is receiving attention and you will be informed of the outcome in due course.

For further enquiries contact Mr. B. Barends at 053 836 5610 or email to ebreytenbach@ncpg.gov.za

Ms. R. GREWAN

ours faithfully,

ACTING HEAD OF DEPARTMENT

DATÉ



Enquiries: C.S. van Eck Cell Nu: 0826622771

08 July 2020

The Head of Department
Department of Public Works
Province of the Northern Cape
Kimberley, 8300

Sir/Madam

### URGENT REQUEST TO TRANSFER LAND FROM NORTH CAPE PROVINCE TO IKHEIS MUNICIPALITY

!Kheis Municipality is in the process of identifying land that is suitable for the development of housing in the jurisdiction of the municipality. Boegoeberg is one of the towns experiencing a dire need for housing to address the backlog, imbalances of the past and restore dignity.

The Department of Cooperative Governance, Housing and Traditional Affairs (Coghsta) has already appointed Barzani Consultancy to spearhead the roll-out plan and conduct all relevant studies. Due to the shortage of land in Boegoeberg, residents have already occupied land adjacent to the existing town which is registered in the name of the North Cape Province.

!Kheis Municipality would like to formally request your esteemed office to consider transferring the portions of the land outlined in Annexure 1 below to the municipality for township expansion and the development of a mixed housing settlement. We trust that our request will receive your favourable consideration in the best interest of the province.

Yours in cooperative governance

JTF Leeuw Municipal Manager

### Annexure 1

| Project<br>Reference:           | Town      | Total Siz<br>e of the<br>study<br>area | Total<br>Erven | Property<br>Descriptions                            | Title Deed<br>Numbers | Coordinates                     | Ownership                       |
|---------------------------------|-----------|--|----------------|---|-----------------------|---------------------------------|---------------------------------|
| Reference:                      |           |  | _              | Remainder of<br>the Farm, No.<br>142, Prieska<br>RD | G85/1968              | 28°55'55.39"S; 22°<br>7'15.02"E | !Kheis<br>Local<br>Municipality |
| NC/21/2018<br>/PP<br>(Boegoeber | Boegoebeg | 49ha                                   | 550            | Piot 1890,<br>Boegoeberg<br>Settlement              | T15584/1978           | 28°55'24.28"S; 22°<br>7'26.17"E | Northern<br>Cape<br>Province    |
| g 550) /<br>BH0064              |           |  |                | Remainder of<br>the Farm, No.<br>144, Prieska<br>RD | T15584/1978           | 28°55'38.54"S; 22°<br>7'14.28"E | Northern<br>Cape<br>Province    |



Private Bag X2 GROBLERSHOOP Phone: 054 - 8339500

Fax: 054 - 8330690

8 July 2020

The Head of Department
Department of Cooperative Governance, Human Settlements
Province of the Northern Cape
6 Cecil Sussman Road
Kimberley, 8300

Attention: Mr. BS Lenkoe

### TOWNSHIP ESTABLISHMENTS IN THE GREATER IKHEIS MUNICIPAL AREA

The instruction from Barzani Consultants to Macroplan was to assist and finalise the planning and formalisation of settlements and locations. These towns include Boegoeberg, Gariep, Grootdrink, Groblershoop, Opwag (Uitkoms), Topline and Wegdraai. The designed concept layout plans for all these towns was discussed with the Project Steering Committee (PSC). The instruction from Barzani is to design erven of average  $250m^2$  ( $12.5m \times 20m$ ) in size, except where dolomite are to be found, then the instruction will be to design erven of average  $300m^2$  ( $13m \times 23m$ ). Due to the fact that there are no known dolomite areas (Geotech Report In process) and that we do not foresee any dolomite to be found, the final layouts were supposed to house erven of  $250m^2$ , as already explained. This instruction however is problematic due to the following salient reasons:

- 1. We have discussed this specific instruction and request that the erf sizes be increased (See minutes of meeting where discussions took place attached as Annexure).
- 2. In most of the towns, the previous layouts that were completed around the study areas, the average erf sizes are closer to 350m<sup>2</sup>.
- 3. Almost all these areas that we are focussing on (study areas) already accommodates informal houses and structures, some of which have been located on their specific locations for more than 10 years. The erf sizes which are already utilised and occupied in most of the towns are much larger than 250m² per stand.

4. In some of the towns, Eskom has already provided electricity and the network is completed to some areas. This will hamper any form of planning and relocation of houses and erven to adhere to the 250m² size instruction.

We request, your esteemed office to consider and approve our request to increase the size of the erven to an average of 350m².

Yours in cooperative governance

JTF Leeuw

Municipal Manager



Private Bag X2 GROBLERSHOOP Phone: 054 – 8339500 Fax: 054 – 8330690

Enquiries: C.S. van Eck Cell Nu: 0826622771

08 July 2020

The Head of Department
Department of Public Works
Province of the Northern Cape
Kimberley, 8300

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Yours in cooperative governance

JTF Leeuw Municipal Manager



Private Bag X2 GROBLERSHOOP

Phone: 054 - 8339500 Fax: 054 - 8330690

8 July 2020

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Department of Cooperative Governance, Human Settlements
Province of the Northern Cape
6 Cecil Sussman Road
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ONGEREGISTREERDE STAATSGROND ART. 17. WET 9 VAN 1927

| Landmeters, Kaapstad ART, 17, WET 9 VAN 1927   |                                   |                 |                                    |                |                         |                                       |  |
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**DE VILLIERS & REID** Landmeters, Kaapstad

119/1976

| Landi             | ileters, Maapstau  |  |                  |  |
|-------------------|--|--|------------------|--|
|                   | SYE<br>Meter   | RIGTINGS<br>-HOEKE   |                  | KOÖRDINATE<br>Y Stelsel Lo 21° X   |
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| ABC DE FG HJKLMNA | 678,48 140,88 134,15 133,01 483,33 41,51 67,13 85,18 115,44 186,06 150,20 779,87 87,67 | 306.39.40<br>193.03.10<br>206.54.20<br>308.29.50<br>329.23.30<br>58.43.00<br>148.57.50<br>59.03.20<br>168.49.30<br>49.43.30<br>135.00.00<br>127.52.30<br>208.47.00 | ABCDEFGHJKLMN AA | - 18 997,07<br>- 19 541,32<br>- 19 573,14<br>- 19 633,85<br>- 19 737,95<br>- 19 984,05<br>- 19 948,58<br>- 19 948,58<br>- 19 913,97<br>- 19 840,98<br>- 19 818,61<br>- 19 676,66<br>- 19 570,45<br>- 18 954,86<br>- 14 275,82<br>- 18 242,71<br>+ 10 581,12<br>+ 10 848,99<br>+ 10 729,36<br>+ 11 228,14<br>+ 11 249,69<br>+ 11 235,93<br>+ 11 122,68<br>+ 11 122,68<br>+ 11 242,96<br>+ 11 36,75<br>+ 10 657,96 |
| GH<br>HJ          | 67,55<br>84,42   | 148.23.00<br>58.46.40  | н                | - 19 913,17 + 11 192,17  |

### BAKENS:

A.8.C.D.E.F.G.H.7.K. - Ysterpale.

L.M.N. - Geen Baken.

J. - Spoorstaaf Hoekpaal.

K. - Ysterpaal in beton.

Die figuur A.B.C.D.E.F.G.H.J.K.L.M.N.

voor 18,6809 <del>18,6884</del> Hektaar PERSEEL 1890 gedeelte van PERSEEL 1019, BOEGOEBERGNEDERSETTING,

geleë in die

Prieska,

Administratiewe Distrik

grond, synde

Provinsie Kaap die Goeie Hoop.

Opgemeet in Julie - Oktober 1975,

Registrateur van Aktes

deur my, ons,

Leer Nr. 5.3945/3 Die oorspronklike kaart is Hierdie kaart is geheg aan G|B Nr. | 15584|78 M.S. Nr. E. 28/76 Nr. 168/40 geheg aan gedateer Komp. GL-7CAD (5650) GL-7CBC (5651) Transport/Grondbrief SGKT t.g.v. Nr. 1941-62-111 Portfolio 18A Plan 6773(Vel 20)

∠ Landmeter-generaal 11. 2.76 1895 1894 1893 1892 Plaas No. 144 1733 Dorp Brandboom 1222 1889 Skaal: 1/5000

L.G. Nr.

119/76

Goedgekeur

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# **BOEGOEBERG 550 HOUSING DEVELOPMENT**

## **Engineering Services Investigation Report**

Investigation of the available and required bulk civil and electrical services for Boegoeberg village development in the !Kheis municipal area.

### AUGUST 2020

### **MACROPLAN**

Attention: Mr Len Fourie

BVi Northern Cape (Pty) Ltd 55 Bult Street, Upington, 8801

Contact persons: Mr Niël Maritz (Civil) & Mr Ricardo Humphries

(Electrical)

Tel: 054 337 6600

Cell No: 078 824 5253 (R. Humphries) 082 783 5951 (N. Maritz) Email: ricardoh@bvinc.co.za nielm@bvinc.co.za



### DOCUMENT CONTROL RECORD

| Project Name:   | Boegoeberg 550 Stands – Engineering Services Investigation Report |
|-----------------|---|
| Project Number: | 34167 – BOEGOEBERG  |
| Report for:     | MACROPLAN   |

### **REVISIONS:**

| Rev | Date       | Revision   | Prepared by / | Reviewed /              |
|-----|------------|--|---------------|-------------------------|
| #   |            | Details/Status                                     | Author        | Approved by             |
| 01  | 2020/07/25 | Draft report to be circulated to relevant parties. | F.D. MARITZ   | F.D. Maritz<br>(Pr.Eng) |

### **APPROVAL**:

| Author signature | Approver signature | DAS |
|------------------|--------------------|-----|
|------------------|--------------------|-----|

### **EXECUTIVE SUMMARY**

This report was compiled to investigate the bulk infrastructure serving Boegoeberg village and to determine whether the bulk infrastructure is adequate for the development of an additional 550 stands, 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 the existing bulk infrastructure is not sufficient to accommodate the Boegoeberg 550 Houses project. The bulk services for each category that require attention before the project can commence is summarised below:

### Bulk Water Infrastructure

Upgrading of the entire bulk water supply system is required as these 550 houses will almost double the demand related to the existing 465 houses.

### Bulk Sewer Infrastructure

Construction of two(2) new sewer pump stations.

Construction of two(2) new 250 mm and 200 mm rising mains, respectively, (1.6km and 0.450km).

Construction of a new Oxidation Pond.

### Bulk Electrical Infrastructure

Upgrading and exstension of the exsiting bulk electrical supply system is required by Eskom, the exstension of the electrical system will not be a problem as the main sub-station in Groblershoop is currently being upgraded and will be commissioned in December 2020

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 Disclaimer

This is a draft report and only outlines some of the findings of the investigation to date and should not be used as the final or complete report. No recommendations or conclusions have been made and some portions of the report may be incomplete as the investigation is still in process.

### 1.2 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 Boegoeberg 550 housing project. Boegoeberg is one of six villages located close to the Orange river within the jurisdiction of !Kheis Local Municipality.

### 1.3 Site Location

- I. The site is situated approximately 17 km to the south-east of Groblershoop in the Northern Cape (Figure 1 Locality Plan).
- II. The development is located at the following coordinates: 28°55'48.10"S; 22° 7'12.78"E.



Figure 1: Boegoeberg (Brandboom) 550 Housing Development Locality Plan

III. The planned development consists of 550 low-cost houses next to the existing village. (Figure 2: 550 Stands Development Area).



Figure 2: Boegoeberg 550 Housing Development Locality Plan

- IV. The purpose of the Bulk Engineering Services Assessment is to determine the availability and capacity of existing bulk services to service 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.
- V. The Bulk Engineering Services addressed in this report are the following:
  - Water Supply
  - Sewerage
  - Roads and Access
  - Storm Water Management
  - Electricity Supply

### 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 from the selective highs towards natural streams within the village. Kindly refer to contours as shown in Figure below..
- Calcrete is close to the surface of the natural ground level, which makes excavations very hard.



Figure 3: Boegoeberg 550 Contour Plan of Site

### 3. WATER SUPPLY

### 3.1 Existing Water Infrastructure

### Overview

The bulk water infrastructure supplying Boegoeberg village with water can be summarised as follows:

- A raw water canal pump station delivering 14l/s, when the canal is atleast 50% full.
- The long weir does not have a sluice gate to control (increase) the downstream volume.
- A 1610mm long, 90mm diameter PVC raw water supply line between the canal and the water purification works.
- The water treatment works consisting of:
  - An open raw water storage dam
  - A package type water treatment plant,
  - A sectional steel storage tank
  - A high lift pump
  - o A High level 90 000l sectional steel storage tank on a 10m high stand.
  - o A new high level 261 000l sectional steel storage tank on a 15m high stand.
  - A 711 000l sectional steel storage tank on dwarf walls.
- Distribution into the village, consists of a 110mm PVC pipes ring feed.



Figure 4: Existing Bulk Water Infrastructure

### **Raw Water Supply**

Water supplied to Boegoeberg is extracted from a concrete canal by means of a pump located within a secured building.. The pump station consists of one(1) pump that delivers 14l/s. The suction point will be submersed when the canal is in operation. There is a long weir to ensure the suction pipe remains submersed during peak hours. The long weir is currently not operating sufficiently as there is no sluice gate in place to control the volume available when the canal is in operation. Kindly refer to photos below, illustrating the long weir with no sluice gate.

Raw water is pumped from the canal pump station to the purification plant, delivering a maximum flow rate of 14l/s through a 1610m long, 90mm diameter PVC pipeline to a 4644 m³ raw water storage dam next to the Water Treatment Works in the village.













Figure 5: Canal Pump

### Water treatment and storage site

The diagram below shows a schematic layout of the treatment works, raw and potable water storage reservoirs, as well as the elevated tower.

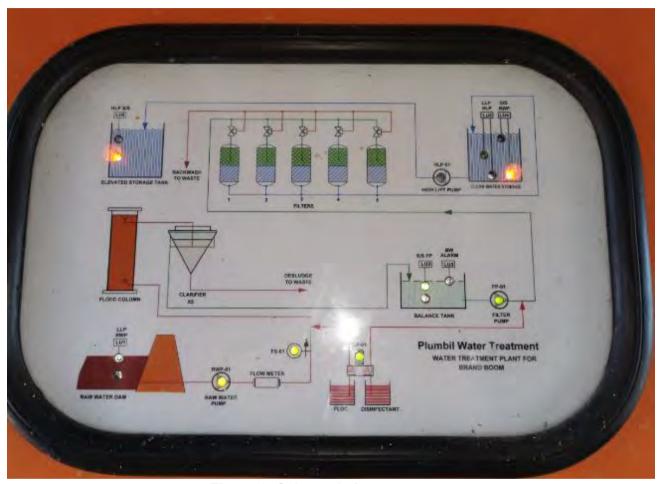


Figure 6: Schematic Layout

Water is pumped from the raw water storage dam through the Water Treatment Plant to a 711 m<sup>3</sup> sectional steel potable water storage reservoir. The potable water is also pumped via a high lift pump stored within the container from treatment plant into a 90 m<sup>3</sup> elevated storage tank. Both section storage tanks provides water to the village via a 110mm ring feed.

The photo's below shows the storage reservoirs and treatment plant.









Figure 7: Photos of WTW and Storage Facilities

### **Water Treatment Plant**

The Package Plant Water Treatment Works (WTW) was constructed in 2010 to supply water at a rate of 4.2 l/s.

Photo's below shows five (5) settlement tanks, five (5) filters, one (1) Flocculent tank, one(1) Chlorination tank including a dosing apparatus.







**Figure 8: Photos of Treatment Plant** 

### **Reticulation System**

The potable water is stored into two(2) storage tanks. The 711 m³ storage tank provides water to the area North (Block 1) of the treatment site and the 90 m³ elevated storage tank provides water to the area north east of the treatment site (Block 2). The storage tanks gravitates into the reticulation network via a 110mm diameter PVC pipeline. The reticulation network is shown in the drawing below.

There is a newly installed 261.48 m<sup>3</sup> elevated storage tank located next to the existing elevated storage tank, which is currently not connected to the system.



Figure 9: Google Image of Existing reticulation

### Condition of the water supply system

The overall condition of the water treatment site, is fairly good. However, most of the elements of the water supply system are currently manually operated. These include the canal pump, the water treatment works, and the reservoir levels. The newly installed elevated storage tank is currently not in use. Most of the water meters and pressure gauges are out of service.

### 3.2 Current water demands and capacity of the existing bulk water supply system

The Red Book was used as basis for calculations of the theoretical capacity for the current bulk water supply system as well as required infrastructure.

The table below shows the factors obtained from the Red Book and estimated operating hours which will be used in the calculations:

|                    | 1 | Design Loss Factor Water treatment works (LFw)         |  | 10,0% | ı     |
|--------------------|---|--|--|-------|-------|
| ACTORS             | 2 | Design Loss Factor Total conveyance losses (LFr)       |  | 15,0% | 1     |
| FACT               | 3 | Summer peak factor (SPF)                               |  | 1,5   |       |
|                    | 4 | Peak factor reticulation (PFR) From Red Book (Instante | enous Peak)  | 4,5   |       |
| <u>១</u>           | 1 | Source Pump Station (SPSH)                             | (Maximum operating hours per day that required volume of water | 16    | hours |
| OPERATING<br>HOURS | 2 | Water purification plant (WTPH)                        | (Maximum operating hours per day that required volume of water | 16    | Hours |
| OPEI<br>H          | 3 | Lifting Pump Station (LPS%)                            | (% of Instantanious peak flow)                                 | 150%  |       |
| GE                 | 1 | Storage in elevated tanks                              | (Hours of Instantanous Peak Demand)                            | 3     | hours |
| STORAG             | 2 | Potable Water Storage Reservoirs                       | (Hours of Annual Average Daily Demand*SPF)                     | 24    | hours |
| ST(                | 3 | Raw Water Storage Reservoirs                           | (Hours of Summer Average Daily Demand)                         | 10    | days  |

**Table 1 Design Factors and Operating hours.** 

The table on the next page shows the current theoretical demands and capacity of the existing bulk water infrastructure:

|                     |     | BULK AND CONN  | NECTOR SERVICES CAPA | CITY CA | LCULA            | TION :             | CURREN                | IT                    |                                 |      |
|---------------------|-----|--|----------------------|---------|------------------|--------------------|-----------------------|-----------------------|---------------------------------|------|
|                     | NO. | DESCRIPTION  |                      | UNI     | TS               | DI                 | EMAND P               | ER UNIT               | Criter                          | ia   |
|                     | 1   | Sub-Economical Houses (Existing)   | 1                    | 420     | House            | 600                | I/ house              | hold per day          | 252 m <sup>3</sup> /e           | d    |
|                     | 2   | Sub-Economical Houses (550 houses develo   | opment)              | 0       | House            | 600                | I/ house              | hold per day          | 0 m <sup>3</sup> /c             | d    |
|                     | 4   | Economical Houses (Existing)   |                      | 45      | House            | 1200               | I/ house              | hold per day          | 54 m <sup>3</sup> /s            | d    |
|                     | 5   | Economical Houses (550 houses development  | nt)                  | 0       | House            | 1200               | I/ house              | hold per day          | 0 m <sup>3</sup> /e             | d    |
| GENERAL             | 7   | Primary School Hostel  |                      | 0       | Learne           | 150                | I/ Learne             | er per day            | 0 m <sup>3</sup> /c             | d    |
| GEN                 | 8   | Schools  |                      | 500     | Learne           | 25                 | l/ Learne             | er per day            | 12,5 m <sup>3</sup> /e          | d    |
|                     | 9   | High School Hostel   |                      | .0      | Learne           | 150                | I/ Learne             | er per day            | 0 m <sup>3</sup> /c             | d    |
|                     | 10  | High School  |                      | 250     | Learne           | 25                 | I/ Learne             | er per day            | 6,25 m <sup>3</sup> /c          | d    |
|                     | 11  | Clinics  |                      | 600     | m² x             | 500                | ) I/100m <sup>2</sup> | per day               | 3 m <sup>3</sup> / <sub>6</sub> | d    |
|                     | 12  | Businesses, Government and Municipal   |                      | 500     | m <sup>2</sup> x | 400                | ) I/100m <sup>2</sup> | per day               | 2 m <sup>3</sup> /c             | d    |
|                     | 13  | Developed Parks, Sportsgrounds and Day Ca  | ares                 | 1,00    | ha               | 5 mm water per day |                       | 50 m <sup>3</sup> /d  |                                 |      |
| И                   | 141 | ANNUAL AVERAGE DAILY DEMAND (AAD   | DD)                  |         |                  |                    |                       |                       | 379,8 m <sup>3</sup> /          | d    |
| Ī                   | 1   | Annual Average Daily Demand (AADD)   | AADD                 | 379,8   | m³/day           | 15,8               | m³/hour               | 4,4 1/s               |                                 | 'd   |
|                     | 2   | Gross Annual Average Daily demand (GAADD)  | (1+Lfr)*AADD         | 436,7   | m³/day           | 18,2               | m³/hour               | 5,1 l/s               | CURRENT CAPACITY                |      |
|                     | 3   | Summer Gross Daily Demand (SGDD)   | SPF*GAADD            | 655,1   | m³/day           | 27,3               | m³/hour               | 7,6 l/s               | RENT                            |      |
| ANDS                | 4   | Instantanious Peak Demand (IPD) (Main supply pipeline to reticulation)                 | AADD*PFR             |         |                  | 71,2               | m³/hour               | 19,8 l/s              | 20.0                            |      |
| DEM                 | 5   | Storage Capacity Elevated Storage  | hours*IPD            |         |                  |                    |                       | 213,6 m <sup>3</sup>  | 90,8 m <sup>3</sup>             | 43%  |
| THEORETICAL DEMANDS | 6   | Lifting Pump Station Capacity and Pipeline Flow between Main Storage and Elevated tank | IPD*LPS%             | 194     | mm dia           | 106,8              | m³/hour               | 29,7 Vs               | 16,6 l/s                        | 56%  |
| THEOR               | 7   | Potable Water Storage Capacity (Main<br>Storage)                                       | hours*AADD           |         |                  |                    |                       | 379,8 m <sup>3</sup>  | 711,8 m3                        | 187% |
|                     | 8   | Water Treatment Plant Capacity (WTPC)  | SGDD*24/WTPH         | 982,6   | m3/day           | 40,9               | m3/hou                | 11,4 l/s              | 4,2 l/s                         | 37%  |
|                     | 9   | Source Pump Station Capacity and<br>Pipeline Flow                                      | WTPC*(1+LFW)*24/SPS  | 158     | mm di            | 70,6               | m3/hou                | 19,6 Vs               | 14,4 I/s                        | 73%  |
|                     | 10  | Raw Water Storage Capacity   | Days*SGDD            |         |                  |                    |                       | 6551,0 m <sup>3</sup> | 4644.0 m3                       | 71%  |

**Table 2: Existing Capacity Calculations** 

It is clear from the table that the parts of the existing infrastructure is under pressure to handle the existing demand. The biggest problems are with treatment capacity, pump capacity and elevated storage.

### 3.3 Bulk Water Infrastructure Requirements

The table below compares the current infrastructure capacities with the capacity that is required for the additional 550 stands development.

| NO. | DESCRIPTION                                     | UNITS |                                    | DEMAND PER UNIT                 | Criteria               |  |  |  |  |
|-----|---|-------|------------------------------------|---------------------------------|------------------------|--|--|--|--|
| 1   | Sub-Economical Houses (Existing)                | 420   | Houses                             | 600 I/ household per day        | 252 m³/d               |  |  |  |  |
| 2   | Sub-Economical Houses ( 550 houses development) | 550   | Houses                             | 600 I/ household per day        | 330 m³/d               |  |  |  |  |
| 4   | Economical Houses (Existing)                    | 45    | Houses                             | 1200 I/ household per day       | 54 m³/d                |  |  |  |  |
| 5   | Economical Houses (550 houses development)      | 0     | Houses                             | 1200 I/ household per day       | 0 m <sup>3</sup> /d    |  |  |  |  |
| 7   | Primary School Hostel                           | 0     | Learne                             | 150 I/ Learner per day          | 0 m <sup>3</sup> /d    |  |  |  |  |
| 8   | Schools   | 500   | Leame                              | 25 I/ Leamer per day            | 12,5 m³/d              |  |  |  |  |
| 9   | High School Hostel                              | 0     | Leame                              | 150 I/ Learner per day          | 0 m <sup>3</sup> /d    |  |  |  |  |
| 10  | High School                                     | 250   | Leame                              | 25 I/ Leamer per day            | 6,25 m <sup>3</sup> /d |  |  |  |  |
| 11  | Clinics   | 600   | m² x                               | 500 I/100m <sup>2</sup> per day | 3 m³/d                 |  |  |  |  |
| 12  | Businesses, Government and Municipal            | 500   | m² x                               | 400 I/100m² per day             | 2 m³/d                 |  |  |  |  |
| 13  | Developed Parks, Sportsgrounds and Day Cares    | 1,00  | ha                                 | 5 mm water per day              | 50 m³/d                |  |  |  |  |
|     | ANNUAL AVERAGE DAILY DEMAND (AADD)              |       | ANNUAL AVERAGE DAILY DEMAND (AADD) |                                 |                        |  |  |  |  |

| THEORETICAL DEMANDS | 1  | Annual Average Daily Demand (AADD)   | AADD                | 709,8 m³/day  | 29,6  | m³/hour | 8,2 l/s                | È                    |      |
|---------------------|----|--|---------------------|---------------|-------|---------|------------------------|----------------------|------|
|                     | 2  | Gross Annual Average Daily demand (GAADD)  | (1+Lfr)*AADD        | 816,2 m³/day  | 34,0  | m³/hour | 9,4 l/s                | CAPACITY             |      |
|                     | 3  | Summer Gross Daily Demand (SGDD)   | SPF*GAADD           | 1224,3 m³/day | 51,0  | m³/hour | 14,2 l/s               | CURRENT              |      |
|                     | 4  | Instantanious Peak Demand (IPD) (Main supply pipeline to reticulation)                 | AADD*PFR            |               | 133,1 | m³/hour | 37,0 l/s               | SUS                  |      |
|                     | 5  | Storage Capacity Elevated Storage  | hours*IPD           |               |       |         | 399,2 m <sup>3</sup>   | 351,0 m <sup>3</sup> | 88%  |
|                     | 6  | Lifting Pump Station Capacity and Pipeline Flow between Main Storage and Elevated tank | IPD*LPS%            | 266 mm dia    | 199,6 | m³/hour | 55,4 l/s               | 16,6 l/s             | 30%  |
|                     | 7  | Potable Water Storage Capacity (Main Storage)  | hours*AADD          |               |       |         | 709,8 m <sup>3</sup>   | 711,8 m3             | 100% |
|                     | 8  | Water Treatment Plant Capacity (WTPC)  | SGDD'24/WTPH        | 1836,5 m3/day | 76,5  | m3/hou  | 21,3 l/s               | 4,2 l/s              | 20%  |
|                     | 9  | Source Pump Station Capacity and Pipeline Flow   | WTPC*(1+LFW)*24/SPS | 216 mm di     | 132,0 | m3/hou  | 36,7 l/s               | 14,4 i/s             | 39%  |
|                     | 10 | Raw Water Storage Capacity   | Days*SGDD           |               |       |         | 12243,0 m <sup>3</sup> | 4644,0 m3            | 38%  |

**Table 3: Future Capacity Calculations** 

The Recommended upgrades to the Boegoeberg bulk water infrastructure are as follows (as shown on the following page):

- The supply and installation of two (2) new Etanorm 100-080-250 duty and standby pump for the canal pump station. Installation of sluice gate and refurbishment to the existing abstraction point.
- A new 200 mm diameter Class 9 PVC pipeline between the canal pump station and the existing raw water storage reservoir (1610m long)
- Upgrade the existing Water Treatment Works to deliver a maximum of 76m³/h potable water during summer peak months to the storage facilities. Replace the existing raw water pump and filter pump with a new Etanorm 080-65-150.
- Connect the newly installed 261 m³ and the existing 90 m³ sectional steel pressure towers to the new high lift pump located in the Package Plant.
- Upgrade the existing high lift pump by replacing the existing pump with a Etanorm 125-100-250 to increase pump capacity to 55.4l/s.
- The construction of a new 250mm Class 9 pipeline between the lifting pump station and the pressure towers.
- The existing raw water storage supply is currently 50% in use, the v-shaped overflow should be closed and replaced with a pipe overflow. This will increase storage capacity to atleast double.



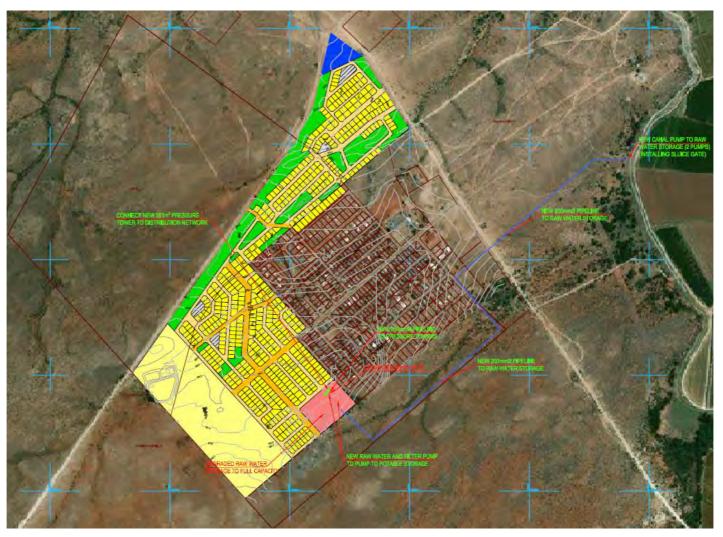


Figure 10: Proposed Water Bulk Infrastructure

### **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

### Overview

The bulk sewer infrastructure can be summarised as follows:

- The houses are connected to a bulk sewer, which gravitates to a submersible pump and pumps to a earth dam.
- The sewer pump station consists of a hand rake screen at entry.
- Unfortunately no information was obtained regarding the existing pump station, as it was completely submersed in sewer.

Kindly refer to the figure below, illustrating the bulk sewer and internal sewer infrastructure.

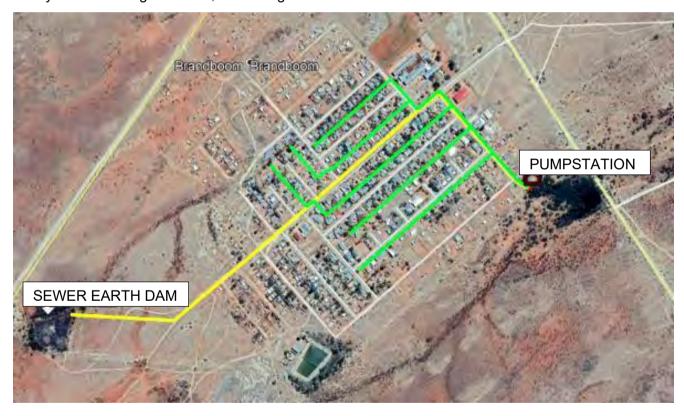


Figure 11: Existing Sewer Infrastructure

### Condition of the water supply system

Kindly refer to the photos below on the current condition of the sewer pumpstation and Earth Dam currently used for outfall sewer.







Figure 12: Photos of Sewer Pump Station and Earth Dam.

### 4.2 Bulk Sewer Infrastructure Requirements

We propose a new full borne sewerage system to accommodate the existing 465 houses and the additional 550 houses, the associated bulk infrastructure will most possibly consist of a pumpstation, rising main, oxidation ponds as shown on the Google image below.

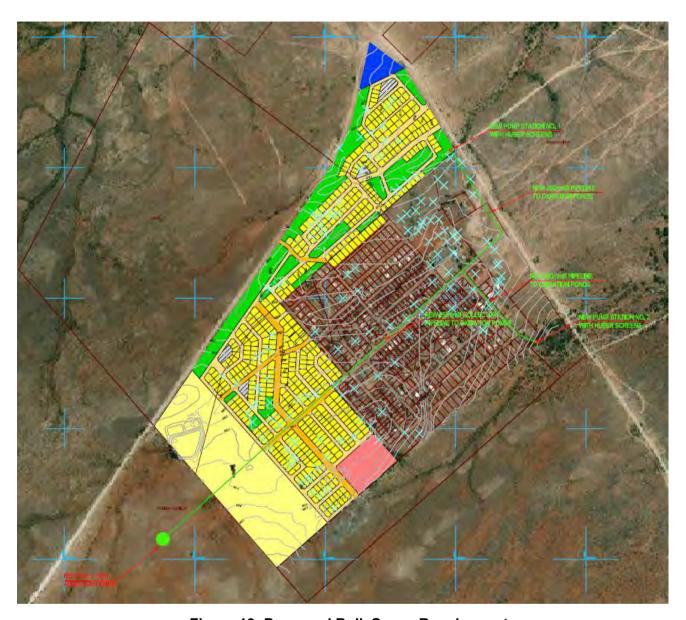


Figure 13: Proposed Bulk Sewer Requirements

The total sewer flow is calculated as follows:

| BIOSHINESERG TO TAU SEWER FLOOR            |     |                         |     |       |         |       |
|--|-----|-------------------------|-----|-------|---------|-------|
| Sewer flow per day - Sub economical houses | 970 | sub economical houses @ | 500 | l/day | 485 000 | l/day |
| Sewer flow per day - Economical houses     | 45  | economical houses @     | 750 | l/day | 33 750  | I/day |
| Sewer flow per day - Hostels               | 0   | persons @               | 140 | I/day | *11     | I/day |
| Sewer flow per day - Schools               | 600 | persons @               | 20  | l/day | 12 000  | I/day |
| Businesses and State Institutions          | 3   | buildings               | 100 | l/day | 300     | I/day |
| SEWER FLOW PER DAY - TOTAL 531             |     |                         |     |       |         | 1/day |

**Table 4: Total Sewer Run off** 

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

| 7.000 1747/(W. As   | · MAN BAN | ING MAIN                |           |                   |
|---|-----------|-------------------------|-----------|-------------------|
| Sewer flow per day - Sub economical houses                  | 603       | sub economical houses @ | 500 Vday  | 301500 I/day      |
| Sewer flow per day - Economical houses                      | 45        | economical houses @     | 750 l/day | 33750 I/day       |
| Sewer flow per day - Hostels                                | 0         | persons @               | 140 Vday  | 0 I/day           |
| Sewer flow per day - Schools                                | 600       | persons @               | 20 Vday   | 12000 I/day       |
| Businesses and State Institutions                           | 3         | buildings               | 100 l/day | 300 I/day         |
| SEWER FLOW PER DAY - TOTAL                                  |           |                         |           | 347550 I/day      |
| Average sewer flow  |           |                         |           | 4,0 l/s           |
| Factor for inflow from other sources                        | 15%       |                         |           | 0,6 l/s           |
| Sewer flow with inflow from other sources                   |           |                         |           | 4,6 l/s           |
| PEAK NETWORK SEWER FLOW                                     | 4.6       |                         | 3,5       | 16,2 l/s          |
| FLOWRATE FROM OTHER PUMP STATIONS                           |           |                         |           | 0 l/s             |
| TOTAL PEAK FLOW   |           |                         |           | 16,19 l/s         |
| ACTUAL PUMP ABILITY   | 1,63      | limes peak flow         |           | 26,4 I/s          |
| Theoretical pump station capacity for normal pump operation | 11        | nours of peak flow      |           | 58 m <sup>3</sup> |
| Theoretical pump station capacity for emergency storage     | 21        | nours of normal flow    |           | 33 m <sup>3</sup> |
| TOTAL REQUIRED THEORETICAL PUMP STATION CAPACITY            |           |                         |           | 92 m <sup>3</sup> |
| Pump details  |           | Gorman Rupp V4A60-B     |           | 22 kW             |
| Rising main diameter  |           |                         |           | 219 mm            |
| Rising main material  |           |                         |           | PVC               |
| Rising main length  |           |                         |           | 1619 m            |
| Static pump height  |           |                         |           | 20 m              |
| Friction losses   |           |                         |           | 12 m              |
| Total pump height   |           |                         |           | 42 m              |

Table 5: Pump station no. 1

| MARCH ROOM NO.  | A40 365 | Mar MAN                 |           |                   |
|---|---------|-------------------------|-----------|-------------------|
| Sewer flow per day - Sub economical houses                  | 367     | sub economical houses @ | 500 l/day | 183500 I/day      |
| Sewer flow per day - Economical houses                      | 0       | economical houses @     | 750 1/day | 0 I/day           |
| Sewer flow per day - Hostels                                | 0       | persons @               | 140 l/day | 0 I/day           |
| Sewer flow per day - Schools                                | 0       | persons @               | 20 I/day  | 0 I/day           |
| Businesses and State Institutions                           | 0       | buildings               | 100 l/day | 0 I/day           |
| SEWER FLOW PER DAY - TOTAL                                  |         |                         |           | 183500 I/day      |
| Average sewer flow  |         |                         |           | 2,1 l/s           |
| Factor for inflow from other sources                        | 15%     |                         |           | 0,3 l/s           |
| Sewer flow with inflow from other sources                   |         |                         |           | 2,4 l/s           |
| PEAK NETWORK SEWER FLOW                                     | 2.4     |                         | 3,5       | 8,5 l/s           |
| FLOWRATE FROM OTHER PUMP STATIONS                           |         |                         |           | 0 1/s             |
| TOTAL PEAK FLOW   |         |                         |           | 8,55 l/s          |
| ACTUAL PUMP ABILITY   | 1,84    | times peak flow         |           | 15,7 1/s          |
| Theoretical pump station capacity for normal pump operation | 1       | hours of peak flow      |           | 31 m <sup>3</sup> |
| Theoretical pump station capacity for emergency storage     | 2       | hours of normal flow    |           | 18 m <sup>3</sup> |
| TOTAL REQUIRED THEORETICAL PUMP STATION CAPACITY            |         |                         |           | 48 m <sup>3</sup> |
| Pump details  |         | Gorman Rupp V4A60-B     |           | 15 kW             |
| Rising main diameter  |         |                         |           | 169 mm            |
| Rising main material  |         |                         |           | PVC               |
| Rising main length  |         |                         |           | 450 m             |
| Static pump height  |         |                         |           | 10 m              |
| Friction losses   |         |                         |           | 12 m              |
| Total pump height   |         |                         |           | 32 m              |

Table 6: Pump Station no. 2

Recommended Boegoeberg bulk sewer infrastructure construction (excluding internal sewer lines) are as follows (shown on the drawing above):

- Construction of two (2) new sewer pump stations capable of delivering 26.4 l/s and 15.7 l/s, respectively direct to the Waste Water Treatment plant. Self priming centrifugal pumps to be used.
- Construction of two (2) new Huber screens at both Sewer Pump stations.
- New 250mm diameter pipelines (1610m) between the pump station no. 1 and the Waste Water Treatment Plant.
- New 200mm diameter pipelines (450m) between the pump station no. 2 and the new rising main from pump station no. 1.
- Construction of a 80m x 160m Oxidation Pond. Kindly refer to *Figure 14* for typical Oxidation Pond to be used.



# HERE BELYWING ITT BESTANDEDAMNET MUNISTRUNGO A HOME BELYKING BY NUMB DANA OF GRADE THIS VALLE MEDICOLORNAL HODISHMAN BEDGLOAMME LITLES EN SNITTE

**Typical Oxidation Dam to be constructed.** 

Figure14 Typical Oxidation Pond.

#### 5. ROADS AND STORMWATER

#### 5.1 Roads and Access

Existing access along National Route 10 (between Groblershoop and Marydale) will be used. The access road to Boegoeberg is DR03293 and MR00779.

Internal roads are mostly gravel roads. These roads can be upgraded to interlocking paved streets, which inturn will result in local unskilled job creation for the community.

#### 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, aboveground 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.

Boegoeberg is a small village that generally drains from the centre. Gravel surfaced roads should be upgraded to interlocking paved roads. Interlocking paved roads with kerbs will be adequate for surface drainage.

## 6. SOLID WASTE DISPOSAL

## 6.1 CURRENT SPOIL SITE

The designated spoil site, is as shown in *Figure 15* below.

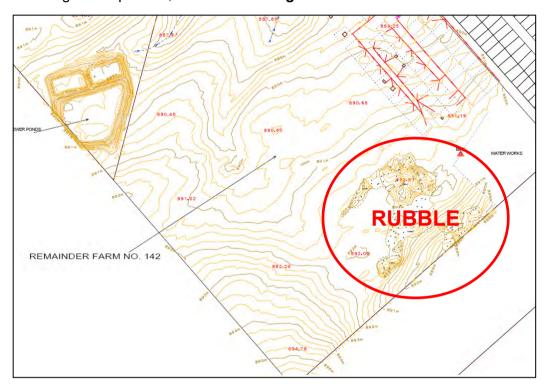


Figure 15 Designated Spoil Site.



Figure 16 Alternative sites where spoiling occurs (@ existing pumpstation).

#### 7. ELECTRICAL SUPPLY

## 7.1 Electrical Demands and Availability

This section of the report covers the availability of the Bulk Electrical connection to the future 135 Community stands, an expected additional load of the proposed development will initially be 660 KVA as per INEP guidelines and the accommodation of this load will form the basis of this report. The community of Boegoeberg falls directly under "Eskom Distribution" and the existing electrified homes in the community purchase electricity directly from Eskom and not through the Kheis local Municipality.

The bulk connection to the community / town is via a 22kV overhead line fed from the 10MVA Groblershoop sub-station



## 7.2 Existing Electrical Network

The bulk connection to the community / town is via a 22kV overhead line fed from the Eskom 10MVA Groblershoop sub-station , this sub-station is currently in the process of being upgraded to 20MVA and will be commissioned in December 2020.

The existing MV electrical network in the Boegoeberg area runs through the town via 22 KV overhead line feeder connecting to various pole mounted transformers (see figure 1 below). The existing overhead line feed is running through a section of the proposed development and 12 & 25 separately informal houses / shacks are already been energised.

The existing feeder can easily handle the future additional 660kVA load only after the upgraded Eskom Grobelershoop sub-station is brought online as indicated by Eskom's network planning department.



#### 7.3 Electrical Network Extension

The internal electrical network extension in the Boegoeberg community will only be done by Eskom after the formulation processes are completed as this area falls under the Eskom Distribution

## 8. 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 mobile 12l/s river pump station                    | R | 850 000,00    |
| 0,85km 125mm Ø supply line                             | R | 722 500,00    |
| Upgrading of Water Treatment Works                     | R | 700 000,00    |
| New 360m <sup>3</sup> storage reservoir                | R | 900 000,00    |
| New 240m <sup>3</sup> storage reservoir                | R | 840 000,00    |
| New 24l/s lifting pump station                         | R | 240 000,00    |
| 0,3km 200mm Ø line from lifting PS to elevated storage | R | 285 000,00    |
| Sub-Total (Water)                                      | R | 4 537 500,00  |
| Bulk Sewer Services                                    | R | -             |
| New 0,25 ML oxidation pond system                      | R | 2 675 662,36  |
| New sewer pump station No 1                            | R | 1 676 508,10  |
| New sewer pump station No 2                            | R | 1 676 508,10  |
| 2,1km 110mm Ø uPVC rising main (PS No.1)               | R | 2 233 596,40  |
| 1,3km 110mm Ø uPVC rising main (PS No.2)               | R | 1 451 837,66  |
| Sub-Total (Sewer)                                      | R | 8 262 274,95  |
| Roads and Access                                       | R | -             |
| None   | R | -             |
| Stormwater   | R | -             |
| None   | R | -             |
| Electrical   | R | -             |
| 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 (Electrical)                                 | R | 5 700 000,00  |
| Sub-Total  | R | 18 499 774,95 |
| 15% P&G's  | R | 2 774 966,24  |
|  |   | 21 274 741,19 |
| 10% Contingencies                                      | R | 2 127 474,12  |
| Sub-Total  | R | 23 402 215,31 |
| 10% Professional fees                                  | R | 2 340 221,53  |
| Sub-Total  | R | 25 742 436,84 |
| 15% VAT  | R | 3 861 365,53  |
| Grand Total  | R | 29 603 802,37 |

#### Notes:

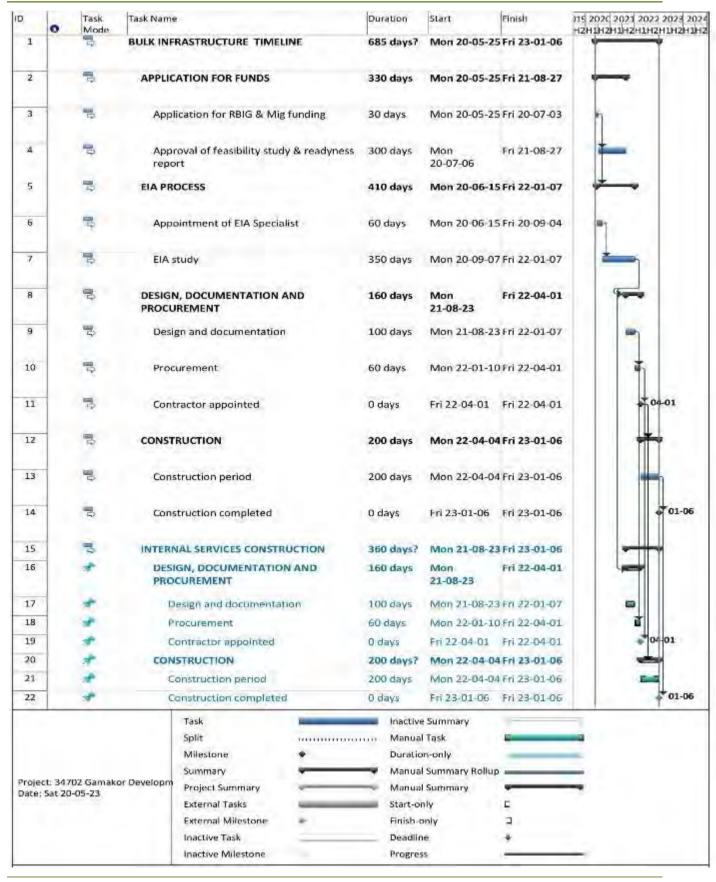
- 1) Base date of the calculations is April 2020;
- 2) No provision was made for EIA, registration and/or land acquisition;
- 3) No allowance was made for institutional and/or social development.

## 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.

### 9. PROJECT TIMELINE



#### 10. CONCLUSION

Engineering services were assessed to determine spare capacity on the existing bulk infrastructure and compared to the estimated demand of the newly proposed Boegoeberg 550 houses development.

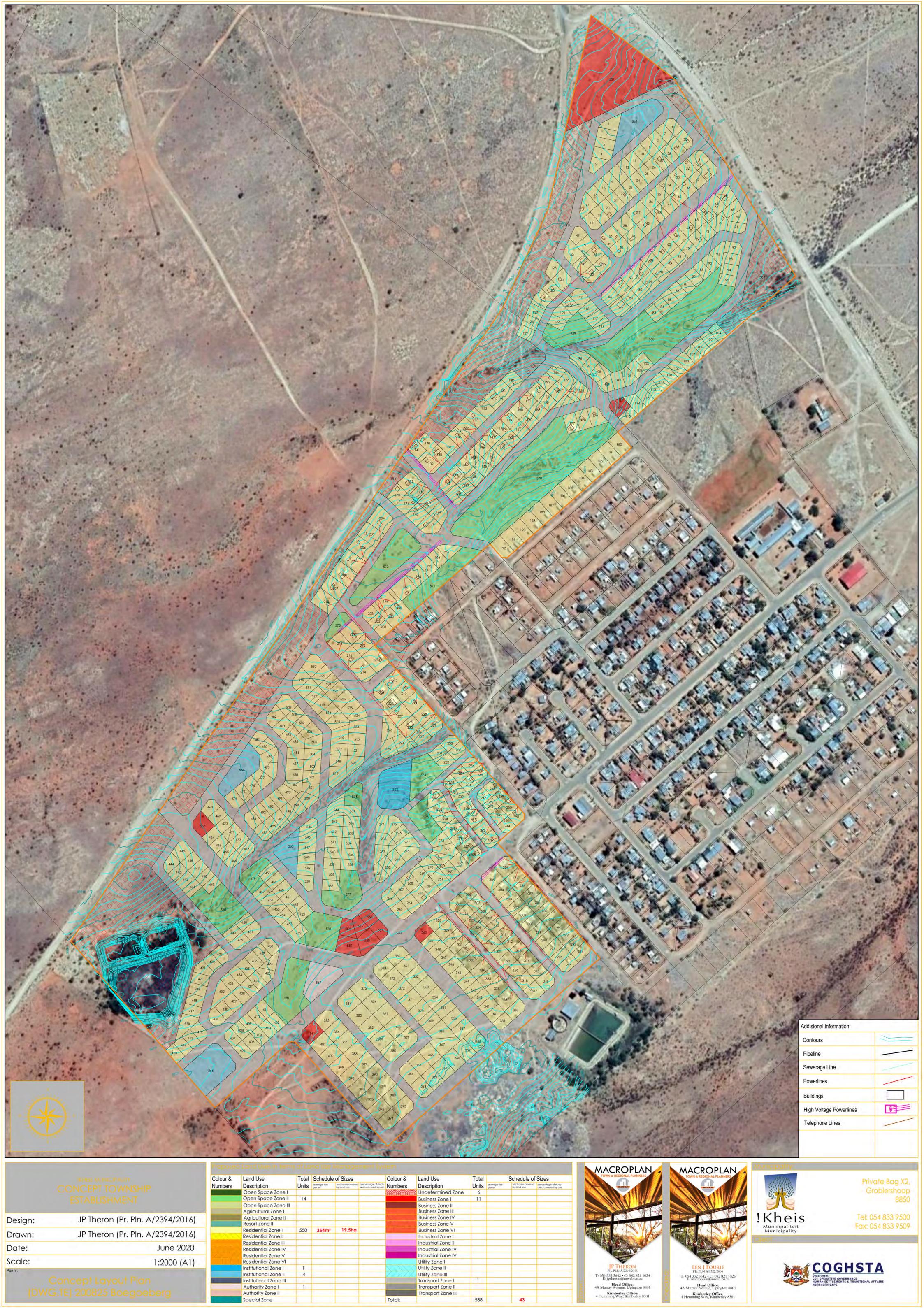
The findings and conclusions in this report are based on a preliminary desktop study, as well as site visits.

- Bulk Water Infrastructure The current capacity of the bulk water infrastructure is not enough to accommodate the proposed 550 houses development as is. It is proposed that the infrastructure should be upgraded, not only to provide adequate capacity for the Boegoeberg development, but also for future water demand increases. The following upgrades are proposed:
  - Construction of a new 12l/s mobile river pump station with a duty and standby pump.
  - New 125mm diameter Class 6 PVC pipeline between the river pump station and the existing potable water storage reservoir.
  - Upgraded Water Treatment Works capable of delivering 24m³/h on the existing treatment works site
  - o A new 360m³ sectional steel reservoir next to the upgraded water treatment works
  - A new 250m3 sectional steel pressure tower on the highest point to the north.
  - A new 24l/s uplifting pump station at the treatment works.
  - o A new 200mm pipeline between the lifting pump station and the pressure tower.
- Bulk Sewage Infrastructure There is currently no bulk sewer infrastructure.
   Recommended Boegoeberg bulk sewer infrastructure construction (excluding internal sewer lines) are as follows (shown on the drawing above):
  - Construction of two new sewer pump stations capable of delivering 6.7 l/s direct to the Waste Water Treatment plant.
  - New 110mm diameter Class 6 PVC pipelines (2100m & 1300m) between the pump stations and a new Waste Water Treatment Plant (oxidation ponds).
  - Construction of a Waste Water Treatment Plant (oxidation ponds) with a capacity of 0.5Ml per day.
- 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 Formal bulk upgrade process to be finalised between Eskom and !Kheis 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 Boegoeberg 550 houses development in order to meet current and expected future needs. The upgrading should be done in such a way as to take into consideration the Boegoeberg 550 Houses development.









# **BOTANICAL ASSESSMENT**

# **BOEGOEBERG HOUSING PROJECT**

PROPOSED FORMALIZATION AND DEVELOPMENT OF 550 NEW ERVEN ON THE REMAINDERS OF FARMS 142 & 144 AND PLOT 1890, BOEGOEBERG SETTLEMENT, !KHEIS LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE



01 July 2020

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

Registered Professional Botanical, Environmental and Ecological Scientist

©

7280

#### **EXECUTIVE SUMMARY**

#### VEGETATION

#### **Bushmanland Arid Grassland**

TYPE

Classified as "Least Threatened" (GN 1002, December 2011) although statutory conservation targets have not yet been met.

# VEGETATION ENCOUNTERED

The activity is expected to result in a permanent transformation of approximately 49 ha of land, of which approximately 60 - 70% is still covered by indigenous vegetation in. Although Bushmanland Arid Grassland is not known for its high plant diversity, plant species diversity was especially low within the proposed footprint area. In fact it seems as if the vegetation was restricted to mostly hardy unpalatable plant species. The absence of grasses as well as the low plant diversity is very likely the result of past and present grazing practices and probable a result of continual over grazing (the result of which will be accentuated during an extended period of drought as currently being experienced in the Northern Cape).

# CONSERVATION PRIORITY AREAS

According to the Northern Cape CBA maps the proposed site falls within a CBA area. However, there is no alternative on Municipal land that will not impact on the CBA.

The site will not impact on any recognised centre of endemism.

#### CONNECTIVITY

The transformation of the site will destroy connectivity on the site, but should not result in a significant impact on the surrounding area, where connectivity is still excellent.

#### LAND-USE

The footprint is on municipal land in close proximity to the town of Boegoeberg. Portions of the footprint is heavily disturbed as a result of illegal dumping, old ponds (e.g. sewerage works) and other physical disturbances. The absence of grasses as well as the low plant diversity is very likely the result of past and present grazing practices and probable a result of continual over grazing.

# PROTECTED PLANT SPECIES

The most significant botanical aspect of this site is the presence of a 3 protected Sheppard trees (*Boscia albitrunca*), most of which were in poor condition (refer to Table 2) and a number of Northern Cape Nature Conservation Act, protected species that were also observed (Refer to Table 3).

# MAIN CONCLUSION

The proposed development footprint is located on Municipal property, adjacent to existing town developments. The activity is expected to result in a permanent transformation of approximately 49 ha of land, of which approximately 60 - 70% is still covered by indigenous vegetation in good condition. The site overlaps an identified critical biodiversity area (according to the 2016, Northern Cape Critical Biodiversity Areas maps). In addition, 14 protected Sheppard trees (*Boscia albitrunca*), and a number of Northern Cape Nature Conservation Act, protected species were observed within the footprint.

According to the impact assessment given in Table 6 the development is likely to result in a relative **Low** impact, which can be further reduced with mitigation and good environmental control during construction.

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 No-Go option is not likely to result in a "no-impact" scenario, as constant slow degradation is expected to continue as a result of urban activities and poor management of the site (illegal dumping & construction activities).

There is also an urgent need for the establishment of additional residential erven in the !Kheis Municipality, which is likely to outweigh the No-Go option.

#### **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**

Note: The terms of reference must be attached.

Date:

#### 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.

Signature of the specialist:

PB Consult (Sole Proprietor)

Name of company:

01 July 2020

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#### 1. INTRODUCTION

There is an urgent need for the establishment of additional residential erven in the sub-economical market in the !Kheis Local Municipality. Seven towns have been identified for the proposed development of a number of new erven at each town. They are:

Boegoeberg: 550 erven;
Gariep: 135 erven;
Groblershoop: 1500 erven;
Grootdrink: 370 erven;
Opwag: 730 erven;
Topline: 248 erven; and
Wegdraai: 360 erven.

Macroplan has been appointed by the Barzani Group (on behalf of COGHSTA) as Town and Regional Planners to manage the town planning process in terms of SPLUMA (Act 16 of 2013).

The proposed project will trigger listed activities under the National Environmental Management Act, (Act 107 of 1998) (NEMA) and the EIA regulations (as amended). EnviroAfrica was appointed to perform the NEMA EIA application and PB Consult was appointed to conduct a botanical assessment of the proposed sites, which, although disturbed in some areas, still supports natural vegetation for the most part.

This report refers to the proposed development of approximately 550 new erven on a further 49 ha piece of land bordering on the existing Boegoeberg settlement.

The proposed land supports one vegetation types namely, namely Bushveld Arid Grassland (considered "Least Threatened" in terms of the National list of ecosystems that are threatened and in need of protection). Desktop studies suggest that portions of the footprint are already disturbed or subject to disturbance and some areas may even have been settled already. The site confirmed that large portions of the proposed footprint had indeed already been settled or are being settled as we speak.

Unfortunately, the whole of the proposed footprint falls within the terrestrial critical biodiversity area (CBA1) footprint associated with the Orange River (as identified in the 2017 Northern Cape Biodiversity Spatial Plan).

#### **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.
- Locate and record sensitive areas from a botanical perspective within the proposed development footprint that may be interpreted as obstacles to the proposed development.
- 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

Boegoeberg is located about 15 km east of Groblershoop and about 1.6 km from the Orange River, in the !Kheis Local Municipality of the Northern Cape Province (Figure 1). The proposed new erven will be located to the north and west of the existing Boegoeberg settlement on the Remainder of the Farm Missing No. 144, the Remainder of the Farm Missing No. 142 and Plot 1890, Boegoeberg Settlement (GPS Coordinates 28°55'24.28"S; 22° 7'26.17").



Figure 1: Map showing the location of Boegoeberg in relation to Upington in the Northern Cape Province

Figure 2: The proposed location of the new erven at Boegoeberg



#### 2.2. CLIMATE

All regions with a rainfall of less than 400 mm per year are regarded as arid. Groblershoop receives less than 100 mm of rain per year, mainly in mid-summer December to March the highest (40 mm) in February/March, with its lowest rainfall (0 mm) during winter (June). It is also important to note that rainfall can be highly erratic and can vary significantly per annum on any specific location. Daily temperatures vary from  $23^{\circ}\text{C} - 37^{\circ}\text{C}$  during the hot summer months (December / January) and drops down to between  $8^{\circ}\text{C} - 17^{\circ}\text{C}$  during the colder winter months (June – July) (www.worldweatheronline.com).

#### 2.3. TOPOGRAPHY & SOILS

The proposed Boegoeberg town extension is located on relatively flat area. According to Mucina & Rutherford (2006), the geology for Bushmanland Arid Grassland vegetation 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. The soils on site were generally shallow on weathering rock with high quarts and calcrete content.

#### 3. EVALUATION METHOD

Desktop studies coupled with a site visit were performed. The site visit was conducted on the 19<sup>st</sup> of May 2020. The timing of the site visit was reasonable in that, even though the veld was very dry, almost all perennial plants were identifiable. It must be noted that the Northern Cape is currently experiencing one of its worst drought periods in a long time, and although some summer rains had fallen (deducted from the presence of a number of grass species) it was not yet enough to really trigger a display of annual herbs.



Figure 3: The proposed footprint and route walked (grey line within the site)

However, the author is confident that a fairly good understanding of the biodiversity status of the site was obtained. The survey was conducted by walking the site and examining, marking and photographing any area of interest. Confidence in the findings is high. During the site visit the author endeavoured to identify and locate all significant biodiversity features, special plant species and or specific soil conditions which might indicate special botanical features (e.g. rocky outcrops or silcrete patches).

#### 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>. The Karoo used to support millions of antelope, mainly springbuck, but also numerous other larger antelope (and other grazing animal). These animals roamed the vast plains of the Karoo, utilizing different selections of plants and allowing for long "rest" periods as they move around, and as a result preventing overgrazing (Shearing, 1994).

The Boegoeberg 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 types is expected within the proposed footprint, namely **Bushmanland Arid Grassland**, which is considered "Least Threatened" (GN 1002, December 2011) although statutory conservation targets have not yet been met.

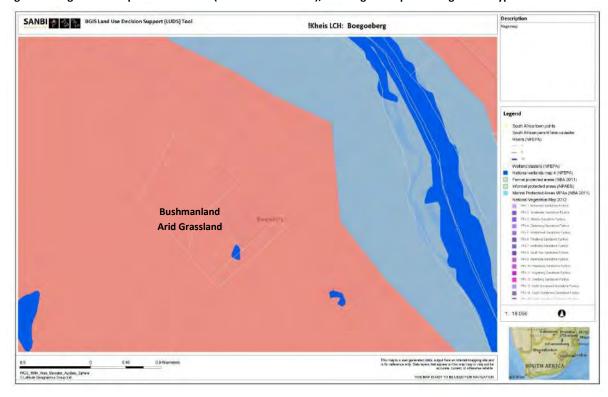


Figure 4: Vegetation map of South Africa (2012 beta 2 version), showing the expected vegetation types

#### **4.1.** THE VEGETATION IN CONTEXT

#### 4.1.1. Nama-Karoo Biome

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>

Rainfall is low and unreliable, peaking in March. <u>Droughts are unpredictable and often prolonged.</u> <u>Summers 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 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 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 and frequency are too unpredictable and winter temperatures too low to enable leaf succulent dominance (as in the Succulent Karoo). It is also <u>too dry in summer for dominance by perennial grasses</u> alone and the <u>soils 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).</u>

#### 4.2. **VEGETATION ENCOUNTERED**

The proposed development footprint is about 49 ha in size. It is important to note that large sections of this footprint are already disturbed, including areas already settled, a large illegal dumping site, an area which seems to contain old sewerage ponds and livestock pens.

#### 4.2.1. Existing disturbance footprint

Figure 5 gives an overview of the disturbed areas, which includes;

- Areas already settled or being settled (about 11.5 ha) (Photo 1 & Photo 2);
- An area covered by what appears to be old sewage ponds (about 1.6 ha) (Photo 3);
- An area used for illegal dumping, including building rubble (about 2.7 ha) (Photo 4 & Photo 5);
- And areas covered by livestock pens (also housing) (about 1.33 ha) (Photo 7).



**Photo 1:** Some of the new houses located in the north western corner of the proposed footprint.



**Photo 2:** Some of the houses 1ocated along the main entrance road to Boegoeberg within the new proposed footprint.



Figure 5: An overview of the site, showing most significant disturbed areas



**Photo 3:** One of the old ponds encountered in the red area in Figure 5.



**Photo 4:** A photo showing the illegal dumping site within the yellow are in Figure 5.



**Photo 5:** A picture showing the area used for excavation spoil as well as the dumping of building rubble within the yellow area in Figure 5.



**Photo 6:** Boerbok grazing in the natural veld to the south west of Boegoeberg (within the footprint).



**Photo 7:** One of the livestock pen areas in the southern portion of the proposed footprint (Refer to Figure 5).

#### 4.2.2. Remaining natural veld

The northern and north-eastern corner of the site (nearest to Boegoeberg) was mostly covered by a low sparse shrubland typical of the variation of Bushmanland Arid Grassland vegetation found on shallow soils on weathering rock dominated by quartz and calcrete. Although the Northern Cape are in the midst of a severe drought (the last 5-7 yeas), recent rains had brought some relieve, which can be seen in the green fresh growth shown by many of the plants. The lack of grasses was conspicuous in their absence. Although Bushmanland Arid Grassland is not known for its high plant diversity, plant species diversity was especially low within the footprint area. In fact it seems as if the vegetation was restricted to mostly hardy unpalatable plant species. The absence of grasses as well as the low plant diversity is very likely the result of past and present grazing practices and probable a result of continual over grazing (the result of which will be accentuated during an extended period of drought as currently being experienced in the Northern Cape).

The northern portion of the footprint (Photo 10), were by far the worst in terms of plant diversity, which is to be expected as it is located in the area most actively frequented by the people living in the settlement. Further south, trampling is much less evident but grazing more evident (e.g. Photo 9). At its best, the vegetation can be described as a low open shrubland dominated by *Tetraena decumbens* in combination with *Justicia australis* (=Monechma) and *Tetraena microcarpa* (Photo 8 & Photo 9) with *Senegalia mellifera* scattered through the landscape. Aloe claviflora were also very prominent, (Photo 9). The larger drainage lines sometimes supported a much higher tree canopy (where the soils are deeper) (Photo 12), which included larger individuals of *Senegalia mellifera* (with the parasitic *Tapinanthus oleifolius* often observed on the tree) as well as *Ziziphus mucronata* and larger shrubs like *Lycium cinereum*, *Phaeoptilum spinosum* and the thorny *Asparagus* species. A number of mostly scruffy looking *Boscia albitrunca* shrubs / small trees were observed (Photo 11 & Photo 13), most of which clearly showing signs of being grazed or otherwise disturbed (branches cut). Only the more prominent plants were marked (Refer to Table 2 for their locations).



**Photo 8:** Typical low sparse shrubland as encountered in the south western corner of the site. Note *Tetraena decumbens* in the foreground, with *Senegalia mellifera* the larger shrub in the background.



**Photo 9:** The typical vegetation encountered in the lower southern corner of the footprint. Note the prominence of *Aloe claviflora* in the foreground.

As mentioned the species diversity was especially low, but the following plants were also observed scattered throughout the site: Aizoon burchellii, Aloe gariepensis (only one individual observed), Aptosimum spinescens, Blepharis mitrata, Euphorbia braunsii, Euphorbia spinea, Geigeria ornativa, Kleinia longiflora, Lycium cinereum, Rhigozum trichotomum and Salsola zeyheri.

The alien invasive *Prosopis* tree was also occasionally observed, but was more prominent in the vicinity of the livestock pens (seeds being distributed by the livestock).



**Photo 10:** A more disturbed version of the vegetation as encountered in the north western corner of the footprint.



**Photo 11:** One of the small scruffy looking *Boscia albitrunca* individuals encountered to the north of the site.



**Photo 12:** Larger trees observed in the deeper sands next to one of the larger drainage lines to the north west of the property. Note the larger *Senegalia* individuals as well as the *Ziziphus mucronata* tree in the middle.



**Photo 13:** One of the largest of the protected Sheppard's tree (*Boscia albitrunca*) observed.

#### 4.3. <u>Critical biodiversity areas maps</u>

The 2016, Northern Cape CBA Map (Figure 6) 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.



Figure 6: The Northern Cape Critical Biodiversity Areas Map (2016) showing the proposed development

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 Northern Cape CBA map (Figure 6), the proposed development falls within an identified <u>terrestrial CBA</u>. However, it must be noted that large portions of the proposed site is already disturbed, and that there is no real alternative site within the Municipal town boundaries that is not located within the CBA.

#### 4.4. POTENTIAL IMPACT ON CENTRES OF ENDEMISM

The proposed development will not impact on any recognised centre of endemism (Van Wyk & Smith, 2001).

#### 4.5. FLORA ENCOUNTERED

Table 1 gives a list of the plant species encountered during this study. Because of the limitations (timing and a single site visit as well as the drought) it is likely that a number of annuals might have been missed.

Table 1: List of indigenous species encountered within or near the proposed footprint

| No. | Species name         | FAMILY                        | Status   | Alien & invader<br>plant (AIP)  |
|-----|----------------------|-------------------------------|--|---|
| 1.  | Aizoon burchellii    | AIZOACEAE                     | Not evaluated  NCNCA, Schedule 2 Protected  (all species in this Family)       | Apply for a NCNCA<br>Flora permit (DENC)  |
| 2.  | Aloe claviflora      | ASPODELACEAE                  | LC NCNCA, Schedule 2 Protected (all species in this Family)                    | Apply for a NCNCA<br>Flora permit (DENC)  |
| 3.  | Aloe gariepensis     | ASPODELACEAE                  | LC NCNCA, Schedule 2 Protected (all species in this Family)                    | Apply for a NCNCA<br>Flora permit (DENC)  |
| 4.  | Aptosimum spinescens | SCROPHULARIACEAE              | LC   |   |
| 5.  | Blepharis mitrata    | ACANTHACEAE                   | LC   |   |
| 6.  | Asparagus species    | ASPARAGACEAE                  | LC   |   |
| 7.  | Boscia albitrunca    | BRASSICACEAE<br>(CAPPARACEAE) | LC  NFA protected species  NCNCA, Schedule 2 Protected (all species of Boscia) | Apply for a NFA Tree<br>permit (DAFF)<br>Apply for a NCNCA<br>Flora permit (DENC) |

| No. | Species name                                      | FAMILY         | Status   | Alien & invader<br>plant (AIP)           |
|-----|---|----------------|--|--|
| 8.  | Euphorbia braunsii                                | EUPHORBIACEAE  | LC NCNCA, Schedule 2 Protected (all species in this Genus) | Apply for a NCNCA<br>Flora permit (DENC) |
| 9.  | Euphorbia spinea                                  | EUPHORBIACEAE  | LC NCNCA, Schedule 2 Protected (all species in this Genus) | Apply for a NCNCA<br>Flora permit (DENC) |
| 10. | Geigeria ornativa                                 | ASTERACEAE     | LC   |  |
| 11. | Justicia australis (=Monechma<br>genistifolium)   | ACANTHACEAE    | LC   |  |
| 12. | Kleinia longiflora                                | ASTERACEAE     | LC   |  |
| 13. | Lycium cinereum                                   | SOLANACEAE     | LC   |  |
| 14. | Phaeoptilum spinosum                              | NYCTAGINACEAE  | LC   |  |
| 15. | Prosopis species                                  | FABACEAE       | Alien invasive plant species                               |  |
| 16. | Rhigozum trichotomum                              | BIGONACEAE     | LC   |  |
| 17. | Salsola zeyheri                                   | AMARANTHACEAE  | LC   |  |
| 18. | Senegalia mellifera (=Acacia mellifera)           | FABACEAE       | LC   |  |
| 19. | Tapinanthus oleifolius                            | LORANTHACEAE   | LC   |  |
| 20. | Tetraena decumbens (=Zygophyllum decumbens)       | ZYGOPHYLLACEAE | LC   |  |
| 21. | Tetraena microcarpa (=Zygophyllum<br>microcarpum) | ZYGOPHYLLACEAE | LC   |  |
| 22. | Tetraena rigida (=Zygophyllum rigidum)            | ZYGOPHYLLACEAE | LC   |  |
| 23. | Ziziphus mucronata                                | RHAMNACEAE     | LC   |  |

#### 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).

• One species protected in terms of the NFA was observed, namely **Boscia albitrunca**. The following table give locations for each tree as well as recommendations for impact minimisation.

Table 2: Location of NFA protected trees observed within or near the footprint

| NO.       | IO. SPECIES NAME COMMENTS                                 |   | RECOMMENDATIONS  |
|-----------|---|---|--|
| 018 B alb | <i>Boscia albitrunca</i><br>S28° 55' 17.5" E22° 07' 27.1" | Small shrub in poor condition (<0.4 m tall)   | A NFA permit as well as a NCNCA permit will be required for removal of this plant.                               |
| 019 B alb | Boscia albitrunca<br>S28° 55' 26.5" E22° 07' 32.5"        | Medium size tree, poor condition (3.8 m tall) | Do not disturb, if possible.  A NFA permit as well as a NCNCA permit will be required for removal of this plant. |
| 020 B alb | Boscia albitrunca<br>S28° 55' 40.0" E22° 07' 10.8"        | Small tree in poor condition (1.8 m tall).    | A NFA permit as well as a NCNCA permit will be required for removal of this plant.                               |

Figure 7: Google image showing the location of the Boscia albitrunca individuals encountered



#### 4.6.4. NCNCA protected plant species

The Northern Cape Nature Conservation Act 9 of 2009 (NCNCA) came into effect on the 12<sup>th</sup> 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 species protected in terms of the NCNCA were encountered. Recommendations on impact minimisation also included.

Table 3: Plant species protected in terms of the NCNCA encountered within the study area

| NO. | SPECIES NAME                            | COMMENTS   | RECOMMENDATIONS   |
|-----|---|--|---|
| 1.  | Aizoon burchellii Schedule 2 protected  | Rarely observed in the south western corner of the site  | Species protection through topsoil conservation.  |
| 2.  | Aloe claviflora Schedule 2 protected    | Very common throughout the site  | Very common plant in this area.   |
| 3.  | Aloe gariepensis Schedule 2 protected   |  | Search & rescue: Only one individual observed. Individuals within footprint to be transplanted to surrounding area. |
| 4.  | Boscia albitrunca Schedule 2 protected  | Refer to Table 2.  |   |
| 5.  | Euphorbia braunsii Schedule 2 protected | T evitan   | Search & rescue: Occasionally observed. Individuals within footprint to be transplanted to surrounding area.        |
| 6.  | Euphorbia spinea Schedule 2 protected   | Numeric Control of the Control of th | Occasionally observed. Species protection through topsoil conservation.   |

#### 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
  - Threatened or endangered species
  - 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 4).

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

Table 4: 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.  |
| <b>LIKELIHOOD</b> 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.  |
| <b>DURATION</b> 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<br>the impact might extent to<br>the surrounding region (e.g.<br>within a 200 km radius), and<br>will regional land owners or<br>–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.

Table 5: Categories used to describe significance rating (adjusted from DEAT, 2002)

| 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<br>(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<br>(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<br>(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<br>(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<br>(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<br>(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.   |

#### 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 town developments. Portions of the footprint had already been degraded as a result of past practices.
- <u>Activity</u>: The proposed activity is expected to result in a permanent transformation of approximately
   49 ha of land, of which approximately 60 70% is still covered by indigenous vegetation in good condition.
- <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.
- <u>Land use and cover</u>: The footprint is on municipal land in close proximity to the town of Boegoeberg.
  Portions of the footprint is heavily disturbed as a result of illegal dumping, old ponds (e.g. sewerage works) and other physical disturbances. The absence of grasses as well as the low plant diversity is very likely the result of past and present grazing practices and probable a result of continual over grazing.
- <u>Vegetation status</u>: The vegetation is not considered a threatened vegetation type, but conservation targets have not yet been met. Although Bushmanland Arid Grassland is not known for its high plant diversity, plant species diversity was especially low within the footprint area. In fact it seems as if the vegetation was restricted to mostly hardy unpalatable plant species. The absence of grasses as well as the low plant diversity is very likely the result of continual over grazing (the result of which will be especially notable during an extended drought as currently being experienced in the Northern Cape.
- Conservation priority areas: According to the Northern Cape CBA maps the proposed site falls within a CBA area. However, there is no alternative on Municipal land that will not impact on the CBA. The site will not impact on any recognised centre of endemism.
- **Connectivity**: The transformation of the site will destroy connectivity on the site, but should not result in a significant impact on the surrounding area, where connectivity is still excellent.
- <u>Watercourses and wetlands</u>: Not evaluated in this study as a separate freshwater impact assessment has been commissioned as part of the NEMA EIA process.
- <u>Protected or endangered plant species</u>: The most significant botanical aspect of this site is the presence of a 3 protected Sheppard trees (*Boscia albitrunca*), most of which were in poor condition (refer to Table 2) and a number of Northern Cape Nature Conservation Act, protected species that were also observed (Refer to Table 3).
- <u>Alien and Invasive Plant species</u>: The alien invasive *Prosopis* tree was also occasionally observed, but was more prominent in the vicinity of the livestock pens (seeds being distributed by the livestock).

#### 6.1. <u>IMPACT ASSESSMENT</u>

Table 6 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.

Table 6: Impact assessment associated with the proposed development

|   | Impact assessment     |    |     |     |     |     |              |  |  |  |
|---|-----------------------|----|-----|-----|-----|-----|--------------|--|--|--|
| Aspect  | Mitigation            | cv | Lik | Dur | Ext | Sev | Significance | Short discussion   |  |  |
| Geology & soils: Potential impact on special habitats (e.g.                             | Without<br>mitigation | 2  | 1   | 5   | 2   | 1   | 18           | No special habitats observed.  |  |  |
| true quartz or<br>"heuweltjies")  | With<br>mitigation    | 2  | 1   | 3   | 1   | 1   | 12           | Protect all significant indigenous tree species (even if it have to be incorporated within the development).   |  |  |
| Landuse and cover:<br>Potential impact on<br>socio-economic                             | Without<br>mitigation | 2  | 3   | 5   | 2   | 2   | 24           | Permanent transformation of approximately 49ha of indigenous vegetation used for grazing to housing.   |  |  |
| activities.   | With<br>mitigation    | 2  | 2   | 3   | 1   | 1   | 14           | Potential beneficial socio-economical impact (much needed housing project).  |  |  |
| Vegetation status:<br>Loss of vulnerable or<br>endangered vegetation                    | Without<br>mitigation | 2  | 3   | 5   | 2   | 2   | 24           | Permanent transformation of 49 ha of slightly disturbed Bushmanland Arid Grassland (Least Threatened).   |  |  |
| and associated habitat.   | With<br>mitigation    | 2  | 2   | 3   | 2   | 2   | 18           | Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.   |  |  |
| Conservation priority:<br>Potential impact on<br>protected areas, CBA's,                | Without<br>mitigation | 3  | 3   | 5   | 2   | 2   | 36           | The development will impact on a proposed CBA. However, there is no alternative location on the property that will not impact on the same CBA.                           |  |  |
| ESA's or Centre's of<br>Endemism.   | With<br>mitigation    | 2  | 2   | 3   | 1   | 1   | 14           | Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.   |  |  |
| Connectivity: Potential loss of ecological migration corridors.                         | Without<br>mitigation | 2  | 3   | 5   | 2   | 2   | 24           | The transformation will destroy connectivity within the site, but will not result in a significant impact on the surrounding area, where connectivity is still excellent |  |  |
|   | With<br>mitigation    | 2  | 2   | 3   | 2   | 2   | 18           | Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.   |  |  |
| Watercourses and wetlands: Potential impact on  | Without<br>mitigation |    |     |     |     |     | 0            | N/a (Refer to the Freshwater specialist report).   |  |  |
| natural water courses<br>and it's ecological<br>support areas.                          | With<br>mitigation    |    |     |     |     |     | 0            |  |  |  |
| Protected & endangered plant species:   | Without<br>mitigation | 3  | 3   | 5   | 2   | 2   | 36           | 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<br>mitigation    | 2  | 2   | 3   | 1   | 1   | 14           | Protect all significant indigenous tree species and search & rescue other potentially significant protected plant species.   |  |  |
| Invasive alien plant<br>species:<br>Potential invasive plant<br>infestation as a result | Without<br>mitigation | 3  | 3   | 4   | 2   | 2   | 33           | For most of the property, only the occasional Prosopis trees were observed. However, towards the northern portions of the site, denser stands were observed.             |  |  |
| of the activities.  | With<br>mitigation    | 2  | 1   | 2   | 1   | 1   | 10           | Special care must be taken during their removal (in order to avoid re-sprouting).  |  |  |

|   | Impact assessment     |    |     |     |     |     |              |   |
|---|-----------------------|----|-----|-----|-----|-----|--------------|---|
| Aspect  | Mitigation            | CV | Lik | Dur | Ext | Sev | Significance | Short discussion  |
| Veld fire risk: Potential risk of veld fires as a result of the | Without<br>mitigation | 1  | 2   | 3   | 2   | 2   | 9            | Veld fire risk low.   |
| activities.   | With<br>mitigation    | 1  | 1   | 1   | 1   | 1   | 4            | Address fire danger throughout construction.  |
|   |                       |    |     |     |     |     |              |   |
| Cumulative impacts: Cumulative impact associated with           | Without<br>mitigation | 3  | 3   | 5   | 2   | 2   | 36           | Permanent transformation of approximately 49 ha of natural veld for urban development.                        |
| proposed activity.  | With<br>mitigation    | 2  | 2   | 3   | 2   | 2   | 18           | Refer to all the mitigation recommendations above.  |
|   |                       |    |     |     |     |     |              |   |
| The "No-Go" option: Potential impact associated with the No-    | Without<br>mitigation | 3  | 3   | 4   | 2   | 2   | 33           | Slow degradation of natural veld as a result of illegal dumping, physical disturbances and grazing practices. |
| Go alternative.   | With<br>mitigation    |    |     |     |     |     | 0            |   |

According Table 6, the main impacts associated with the proposed development will be:

- The transformation of 49 ha of indigenous vegetation within a proposed CBA; and
- The potential impact on a number of nationally protected trees as well as provincially protected plant species.

However, there is no logical alternative site, located on Municipal land that will not impact on the same CBA. In this case, about 30 - 40% of the proposed footprint is already impacted as result of urban related activities of the past and present.

The No-Go option is not likely to result in a "no-impact" scenario, as constant slow degradation is expected to continue as a result of urban activities and poor management of the site (illegal dumping & construction activities).

The cumulative impact (even without mitigation) is expected to be relatively **Low**, but this can be reduced to **Very Low** through mitigation.

#### 7. IMPACT MINIMISATION RECOMMENDATIONS

The proposed development footprint is located on Municipal property, adjacent to existing town developments. The activity is expected to result in a permanent transformation of approximately 49 ha of land, of which approximately 60 - 70% is still covered by indigenous vegetation in good condition. The site overlaps an identified critical biodiversity area (according to the 2016, Northern Cape Critical Biodiversity Areas maps). In addition, 14 protected Sheppard trees (*Boscia albitrunca*), and a number of Northern Cape Nature Conservation Act, protected species were observed within the footprint.

According to the impact assessment given in Table 6 the development is likely to result in a relative **Low** impact, which can be further reduced with mitigation and good environmental control during construction.

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 should be implemented to ensure that the proposed development does not pose a significant threat to the environment:

- 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 EMP and any other conditions pertaining to specialist studies.
- **Before any work is done** protected tree species must be marked and demarcated (Refer to Table 2). If any of these plants are to be removed a permit must be obtained before the plant may be removed.
- **Before any work is done** search & rescue as discussed in Table 3 must be completed. If any of these plants are to be removed a permit must be obtained before the plant may be removed.
- Lay-down areas or construction sites must be located within the construction footprint.
- No clearing of any area outside of the construction footprint may be allowed.
- All waste that had been illegally dumped within the footprint must be removed to a Municipal approved waste disposal site.
- 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.
- Alien invasive *Prosopis* plants within the footprint (and immediate surroundings) must be removed in a responsible way (to ensure against regrowth).

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### APPENDIX 1: COMPLIANCE WITH APPENDIX 6 OF GN. No. 982 (4 DECEMBER 2014)

#### **Specialist reports**

| - 1 | Details of  | Defeater                                    |
|-----|---|---|
| a)  | Details of –  | Refer to:                                   |
|     | (i) The specialist who prepared the report; and   | Refer to Page ii &<br>Appendix 2            |
|     | (ii) The expertise of the specialist to compile a specialist report including a curriculum vitae;   | Refer to Appendix 2                         |
| b)  | A declaration that the specialist is independent in a form as may be specified by the competent authority;  | Refer to Page ii                            |
| c)  | An indication of the scope of, and the purpose for which the report was prepared;   | Refer to Heading 1.1                        |
| d)  | The duration, date and season of the site investigation and the relevance of the season to the outcome of the assessment;   | Refer to Heading 3                          |
| e)  | A description of the methodology adopted in preparing the report or carrying out the specialist process inclusive of equipment and modelling used;  | Refer to Heading 3                          |
| f)  | Details of an assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructures, inclusive of a site plan identifying site alternatives; | Refer to Headings 4.1, 4.<br>4.3, 4.4, 4.6. |
| g)  | An identification of any areas to be avoided, including buffers;  | Refer to Figure 7                           |
| h)  | A map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers;  | Refer to Figure 7                           |
| i)  | A description of any assumptions made and any uncertainties or gaps of knowledge;   | Refer to Heading 3                          |
| j)  | A description of the findings and potential implications of such findings on the impact of the proposed activity, [including identified alternatives on the environment] or activities;   | Refer to Heading 6                          |
| k)  | Any mitigation measures for inclusion in the EMPr;  | Refer to Heading 7.1                        |
| I)  | Any conditions for inclusion in the environmental authorization;  | None  |
| m)  | Any monitoring requirements for inclusion in the EMPr or environmental authorization;   | Refer to Heading 7.1                        |
| n)  | A reasoned opinion -  |   |
|     | (i) [as to] whether the proposed activity, activities or portions thereof should be authorized;   | Refer to the "Main conclusion" within the   |
|     | (iA) regarding the acceptability of the proposed activity or activities; and  | executive summary (Page                     |
|     | (ii) if the opinion is that the proposed activity, activities or portions thereof should be authorized, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable the closure plan; | Refer to Heading 7.1                        |
| o)  | A description of any consultation process that was undertaken during the course of preparing the specialist report;   | N/a   |
| p)  | A summary and copies of any comments received during any consultation process and where applicable all responses thereto; and   | N/a   |
| q)  | Any information requested by the competent authority.   | N/a   |

Where a government notice gazetted by the Minister provides for any protocol or minimum information requirement to be applied to a specialist report, the requirements as indicated in such notice will apply.

### **Curriculum Vitae: Peet JJ Botes**

Address: 22 Buitekant Street, Bredasdorp, 7280; Cell: 082 921 5949

Nationality: South African

**ID No.:** 670329 5028 081

Language: Afrikaans / English

**Profession**: Environmental Consultant & Auditing

Specializations: Botanical & Biodiversity Impact Assessments

**Environmental Compliance Audits** 

**Environmental Impact Assessment** 

**Environmental Management Systems** 

**Qualifications**: **BSc** (Botany & Zoology), with Nature Conservation III & IV as extra subjects;

Dept. of Natural Sciences, Stellenbosch University 1989.

Hons. BSc (Plant Ecology), Stellenbosch University, 1989

More than 20 years of experience in the Environmental Management Field

(Since 1997 to present).

Professional affiliation: Registered Professional <u>Botanical</u>, <u>Environmental and Ecological Scientist</u> at

SACNASP (South African Council for Natural Scientific Professions) since

2005.

**SACNAP Reg**. No.: 400184/05

#### **BRIEF RESUME OF RELEVANT EXPERIENCE**

**1997-2005**: Employed by the Overberg Test Range (a Division of Denel), responsible for managing the environmental department of OTB, 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).

**2005-2010:** Joined Enviroscientific, as an independent environmental consultant 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 and environmental legal compliance audits.

**2010-2017:** Joined EnviroAfrica, as an independent Environmental Assessment Practitioner and Biodiversity Specialist, responsible for Environmental Impact Assessments, Biodiversity & Botanical specialist reports and Environmental Compliance Audits. During this time Mr Botes compiled more than 70 specialist Biodiversity & Botanical impact assessment reports ranging from agricultural-, pipelines- and solar developments.

**2017-Present:** Establish a small independent consultancy (PB Consult) specialising in Environmental Audits, Biodiversity and Botanical specialist studies as well as Environmental Impact Assessment.

#### LIST OF MOST RELEVANT BOTANICAL & BIODIVERSITY STUDIES

- Botes. P. 2007: Botanical assessment. Schaapkraal, Erf 644, Mitchell's Plain. A preliminary assessment of the vegetation in terms of the Fynbos Forum: Ecosystem guidelines. 13 November 2007.
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# GEOTECHNICAL CONDITIONS ON PLOT 1890 BOEGOEBERG SETTLEMENT AND THE REMAINDERS OF FARMS 142 AND 144: A REPORT FOR THE EXPANSION AND FORMALISATION OF BOEGOEBERG COMMUNITY

2020/J09/MCP 01









ON BEHALF OF: MACROPLAN

P O BOX 987

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8800

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#### EXECUTIVE SUMMARY

#### 1 INTRODUCTION

It is envisaged to develop some 49 hectare of land on Plot 1890 of Boegoeberg Settlement and the Remainders of Farms 142 and 144 for an expansion and formalization of the existing Boegoeberg community. For this purpose Cedar Land Geotechnical Consult (Pty) Ltd was appointed as sub consultant to 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 SITE DESCRIPTION

#### 3.1 Site Location

The village of Boegoeberg is located directly to the west of the Orange River and in an apex of a triangle formed by two gravel roads – one leading to Boegoeberg Dam and the other to Marydale in the Northern Cape. It is some 15 km southeast of Groblershoop. The area of investigation consisting of Plot 1890 of Boegoeberg Settlement and the Remainders of Farms 142 and 144. The size of the property is 49 hectare.

#### 3.2 Topography and Drainage

The land investigated is located between 876,0mamsl and 896,0mamsl. Topographical it can be described as a undulating landscaping consisting of localized low rises, but generally sloping virtually due south to north at 1,6%. Drainage takes place by means of surface sheetwash. The sheetwash is disposed of towards the east through two non-perennial streams. The drainage courses are contained in narrow, steeply sloping and well defined gullies following courses through the area of investigation and the existing village.

#### 3.3 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. In places low shrubs change the vegetation structure. In years of abundant rainfall rich displays of annual herbs can be expected.

#### 3.4 Climatic Conditions

The area is located in a summer-rainfall region with mean annual precipitation between 70mm to 200mm; mean maximum summer temperature of 38°C and mean minimum winter temperature of -0,6°C. Frost incidence varies between 10 and 35 days per year. The Thornthwaithe moisture index is less than -40; and the Weinert N value approximately 35. The climate can thus be described as arid.

#### 3.5 Existing Facilities

Water purification works are present on the southeastern perimeter of the site. An unused, non-functional oxidation pond is present on the western perimeter of the site. Localized stockpiles of waste material, consisting of domestic waste, stockpiles of gravels and human waste are present close to the water purification works. Electricity is provided by an overhead reticulation system via overhead lines.

Informal housing consisting of galvanized iron structures and some reed structures is present in the eastern and northern parts of the site, directly adjacent to the existing village. Some residents have created small vegetable and flower gardens on the stands. Vacant, undeveloped land extends from the existing village to the limits of the area of investigation in all wind directions.

#### **4 NATURE OF INVESTIGATION**

#### 4.1 Test Pitting

In compliance with the requirements of SANS 634 and GFSH-2 test pitting was conducted to provide applicable geotechnical information. On 10 and 11 July 2020 32 test pits were excavated with a Bell 315SK TLB on hire from ALS Plant Rentals. The TLB was equipped with a 600mm wide bucket. All test pits were excavated to refusal. The test pits were profiled by a professionally registered geotechnical engineer.

#### 4.2 Materials Testing

Soil testing consisted of the following:

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

#### 5 GEOLOGY, SOIL PROFILES AND GROUNDWATER

#### 5.1 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 Kaaien Terrane and the site is located on the Groblershoop Formation of the Brulpan Group.

Bedrock on site consists of the following:

#### 5.1.1 Quartz-sericite Schist

The quartz-sericite schist is described as yellow-green, unweathered, hard rock, weathering to light grey-green, very closely jointed, very fine grained, very intensely laminated, slightly weathered, medium hard rock. Dark grey, needle like crystals of amphibole are present in the schist. Joints are open and filled with white, fine, calcareous sand.

#### 5.1.2 Quartzite

A very prominent outcrop of quartzite was encountered close to the southern perimeter of the site. It is present as a band of light grey speckled black, medium jointed, fine grained, unweathered, very hard rock, striking east-west and dipping almost vertically. The discontinuities in the quartzite are closed, smooth and clean.

#### 5.2 Soil Profile

#### 5.2.1 River Terrace Gravels

It is described as abundant clast supported, coarse, rounded gravels of banded ironstone and quartz in a matrix of light red brown, fine sand. The consistency of the terrace gravels is medium dense and the thickness of the horizon varies between 100mm and 800mm, but usually less than 400mm in the test pits.

#### 5.2.2 Alluvium

The alluvium is described as light red fine sand of medium dense consistency. The horizon extended to a maximum depth of 800mm in the test pits.

#### 5.2.3 Mokalanen Formation

Calcrete of the Mokalanen Formation, Kalahari Group, is present as an ubiquitous surface duricrust on site, in virtually a continuous cover over the Groblershoop Formation, with the schist and quartzite outcropping occasionally only in limited areas of localized extent. The calcrete is present as very dense hardpan calcrete. It underlies the terrace gravels and alluvium, occurring from depths between 100mm and 800mm minimum, extending to 200mm to 900mm maximum, at which stage refusal of excavation occurred. Minor outcrops of calcrete are present randomly across the site.

#### 5.2.4 Fill

Areas of stockpiled material were encountered in the area, but surface rubble were distributed widely over the site. The fill consists mostly of household waste. Such waste is also present on the surface over a widespread area.

#### 5.2.5 Residual Quartzite

Residual quartzite is described as light red brown fine sand with a variable content of cobbles of quartzite. The consistency of the residual quartzite is medium dense and it extended to a depth of 300mm in both test pits.

#### 5.3 Groundwater

Perched groundwater was not encountered in any of the test pits excavated for this investigation. It is anticipated that perched water will generally not prove problematic on the site. The probability for drilling successfully for water in the area is between 40% and 60%, and the probability that such a borehole

will yield more than 2l/s is between 10% and 20%. Groundwater is expected to occur at depths less than 15 meters in compact, argillaceous strata.

#### 6 CONDITIONS OF EXCAVATION

On average over the entire site bedrock or refusal of excavation on very dense hardpan calcrete or bedrock of quartzite and quartz-sericite schist was encountered at depths between 200mm minimum and 900mm maximum, averaging 450mm deep. The implication of this is that should trenches require excavated depths to 1000mm, 55% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 70% of the excavation may be classified as hard.

#### 7 SITE CLASS DESIGNATION

#### 7.1 Geotechnical Zone I

The zone is classed as R. The distribution thereof encompasses 48% of the proposed area for development. Slope across the land is approximately between 2% and 6%. 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.

#### 7.2 Geotechnical Zone II

The zone is classed as R. The distribution thereof encompasses 50% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on bedrock or very dense pedocrete.

#### 7.3 Geotechnical Zone III

The zone is classed as S. The distribution thereof encompasses 2% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on medium dense terrace gravels.

#### 8 LAND SLOPE

The average slope across 48% of the land is between 2% and 6%. In Geotechnical Zones II and III is the slope less than 2%, that is over 52% of the site. 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.

#### 9 AREAS SUBJECT TO FLOODING

The non-perennial water courses on site are contained in well-defined, narrow gullies and may be regarded as being of lesser importance, requiring no additional precautionary measures to ensure the safety of the population against flooding. The effects of the gully draining from the old oxidation dam into the village need to be addressed should the oxidation dam be commissioned again.

#### 10 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 in-situ materials are suitable for the construction of selected layerworks for lightly trafficked access roads in townships, and with selection it may be used as material for the construction of subbase and base course material.
- 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.

#### 11 OTHER CONSIDERATIONS

- Undermining: The area is not subject to undermining.
- Seismic Activity: The Peak Ground Acceleration expected in 50 years is 0,10g. 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. All soil materials can be regarded as corrosive due to high soluble salt contents.
- 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.

#### 12 FACTORS INFLUEINCING DEVELOPMENT DETRIMANETALLY

• The presence of hard rock and very dense hardpan calcrete close to the surface. The presence thereof will result in conditions of hard excavation.

- The limited slope of less than 2% in Geotechnical Zones II and III will have a detrimental influence on the design of stormwater disposal systems and sewerage reticulation.
- The presence of waste material need to be addressed.
- The issue of the vandalized oxidation dam need to be clarified.

# GEOTECHNICAL CONDITIONS ON PLOT 1890 BOEGOEBERG SETTLEMENT AND THE REMAINDERS OF FARMS 142 AND 144: A REPORT FOR THE EXPANSION AND FORMALISATION OF BOEGOEBERG COMMUNITY

2020/J09/MCP\_01

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## GEOTECHNICAL CONDITIONS ON PLOT 1890 BOEGOEBERG SETTLEMENT AND THE REMAINDERS OF FARMS 142 AND 144: A REPORT FOR THE EXPANSION AND FORMALISATION OF BOEGOEBERG COMMUNITY

#### 1 INTRODUCTION

It is envisaged to develop some 49 hectare of land on Plot 1890 of Boegoeberg Settlement and the Remainders of Farms 142 and 144 for an expansion and formalization of the existing Boegoeberg community. For this purpose Cedar Land Geotechnical Consult (Pty) Ltd was appointed as sub consultant to Macroplan as per the minutes of the start-up meeting of the project held in the offices of Macroplan on 20 May 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**

Regional or site specific data regarding geotechnical conditions at Boegoeberg settlement are not readily available.

#### 4 SITE DESCRIPTION

#### 4.1 Site Location

The village of Boegoeberg is located directly to the west of the Orange River and in an apex of a triangle formed by two gravel roads – one leading to Boegoeberg Dam and the other to Marydale in the Northern Cape. It is some 15 km southeast of Groblershoop. The area of investigation consisting of Plot 1890 of Boegoeberg Settlement and the Remainders of Farms 142 and 144. The area of investigation is located to the north and west of the existing village, but includes some existing informal housing directly to the west of Boegoeberg. The size of the property is 49 hectare.

Refer to the attached Figure 1: Locality Plan.

#### 4.2 Topography and Drainage

The land investigated is located between 876,0mamsl and 896,0mamsl. Topographical it can be described as a undulating landscaping consisting of localized low rises, but generally sloping virtually due south to north at 1,6%.

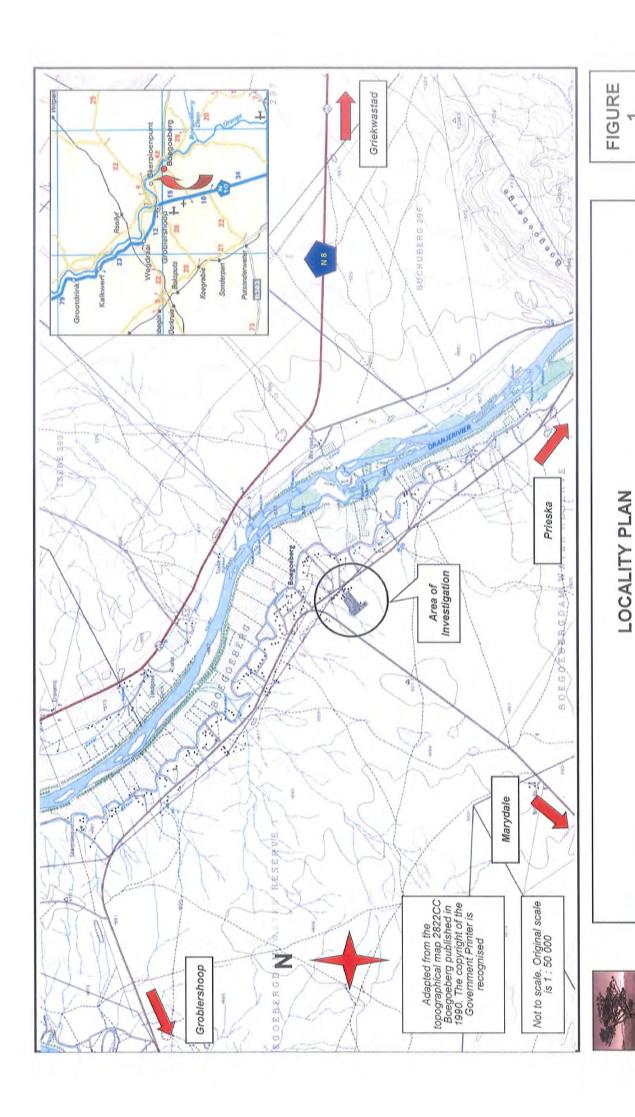
Drainage takes place by means of surface sheetwash. The sheetwash is disposed of towards the east through two non-perennial streams. The drainage courses are contained in narrow, steeply sloping and well defined gullies following courses through the area of investigation and the existing village.

#### 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 and prosopis glandula.

#### 4.4 Climatic Conditions

The area is located in a summer-rainfall region with mean annual precipitation between 70mm to 200mm; mean maximum summer temperature of 38°C and mean minimum winter temperature of -0,6°C. Frost incidence varies between 10 and 35 days per year. The



development of whirl winds are common on hot summer days. The Thornthwaithe moisture index is less than -40; and the Weinert N value approximately 35. The climate can thus be described as arid. The importance of this is that mechanical breakdown of bedrock will take place rather than chemical decomposition, limiting the formation of secondary minerals such as expansive montmorillonite clay.

#### 4.5 Existing Facilities

Site conditions are illustrated on Photo 1: Site Conditions. Water purification works are present on the southeastern perimeter of the site. An underground pipeline originating from the facility follows a course due west through the area of investigation. An unused, non-functional oxidation pond is present on the western perimeter of the site. Localized stockpiles of waste material, consisting of domestic waste, stockpiles of gravels and human waste are present close to the water purification works. Electricity is provided by an overhead reticulation system via overhead lines.

The area can be divided into two zones as follows:

#### 4.5.1 Informal Housing

Informal housing consisting of galvanized iron structures and some reed structures is present in the eastern and northern parts of the site, directly adjacent to the existing village. Electricity is provided by overhead power lines. Some residents have created small vegetable and flower gardens on the stands.

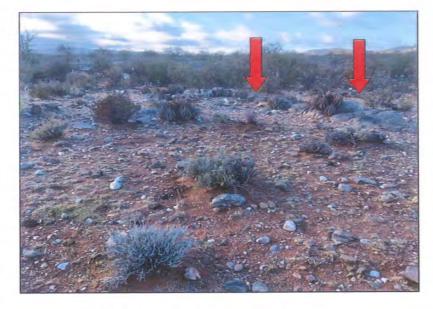
#### 4.5.2 Vacant Land

Vacant, undeveloped land extends from the existing village to the limits of the area of investigation in all wind directions.

#### **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 10 and 11 July 2020 32 test pits were excavated with a Bell 315SK TLB on hire from ALS Plant Rentals. The TLB was equipped with a 600mm wide bucket. All test pits were excavated to refusal.



OUTCROPS OF VERY HARD ROCK, QUARTZITE



NATURAL CONDITIONS NORTHWEST OF THE VILLAGE



GULLY TO THE NORTHWEST OF THE VILLAGE



STOCKPILES OF WASTE CALCRETE AND HOUSEHOLD WASTE



CONDITIONS IN THE VILLAGE



WELL DEVELOPED TERRACE GRAVELS OF QUARTZ AND BANDED IRONSTONE



The test pits were profiled by a professionally registered geotechnical engineer. For the benefit of the non-geotechnical reader of this document, the guidelines for test pit profiling 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 2: Site Plan. Provisional co-ordinates for property beacons A to V are indicated on this figure.

#### 5.2 Materials Testing

Soil testing was undertaken by Roadlab in Upington. As a matter of quality control duplicate samples were sent to the Roadlab branch in Germiston for independent testing to verify the results. 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.

Soil testing consisted of the following:

- Conductivity and pH determinations on five samples of the in-situ materials to determine the corrosivity thereof.
- Foundation indicator testing on ten samples of the in-situ materials to determine possible conditions of heave or settlement.
- CBR and road indicator testing on three samples 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. The data sheets contained in Addendum B are copies of the originals, which are available from Roadlab.

#### **6 SITE GEOLOGY AND GEOHYDROLOGY**

The geology of the area between Upington and Groblershoop appears to consist of granitoid rock in the north, grading into metamoprphic rocks towards Groblershoop, but 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 McCarthy<sup>Reference 14.2</sup>, Cornell<sup>Reference 14.3</sup> and Moen<sup>Reference 14.4</sup> were consulted. Of these three references, the latter two can be regarded as site specific. However, there is disagreement between the two sources regarding the stratigraphic classification of the major

#### TABLE 1: SOIL PROFILING PARAMETERS

CONSISTENCY: GRANULAR SOILS

#### CONSISTENCY: COHESIVE SOILS

| SPT   |                 | GRAVELS & SANDS<br>Generally free draining soils   | DRY<br>DENSITY<br>(kg/m/3) | SPT<br>N | SIL           | TS & CLAYS and combinations with<br>SANDS.<br>Generally slow draining soils                     | UGS<br>(kPa) |
|-------|-----------------|--|----------------------------|----------|---------------|---|--------------|
| <4    | Very<br>loose   | Crumbles very easily when scraped with geological pick. Requires power tools for                                 | <1450                      | <2       | Very<br>soft  | Pick point easily pushed in 100mm.<br>Easily moulded by fingers.                                | <50          |
| 4-10  | Loose           | Small resistance to penetration by sharp<br>pick point, requires many blows by pick point                        | 1450-1600                  | 2-4      | Soft          | Pick point easily pushed in 30mm to 40mm.  Moulded by fingers with some pressure.               | 50-125       |
| 10-30 | Medium<br>dense | Considerable resistance to penetration by<br>sharp pick point.   | 1600- 1750                 | 4-8      | Firm          | Pick point penetrates to 10mm.<br>Very difficult to mould with fingers.                         | 125-250      |
| 30-50 | Dense           | Very high resistance to penetration by sharp<br>pick point. Requires many blows by pick point<br>for excavation. | 1750-1925                  | 8- 15    | Stiff         | Slight indentation by pick point.<br>Cannot be moulded by fingers. Penetrated<br>by thumb nail. | 250-500      |
| >50   | Very<br>dense   | High resistance to repeated blows of<br>geological pick. Requires power tools for<br>excavation.                 | > 1925                     | 15-30    | Very<br>stiff | Slight indentation by blow of pick point.<br>Requires powertools for excavation.                | 500-1000     |

#### SOIL TYPE

| SOIL TYPE | PARTICLE SIZE(mm) |
|-----------|-------------------|
| Clay      | <0,002            |
| Silt      | 0,002-0,06        |
| Sand      | 0,06-2,0          |
| Gravel    | 2,0-60,0          |
| Cobbles   | 60,0-200,0        |
| Boulders  | >200,0            |

#### MOISTURE CONDITION

| Dry            | No water detectable         |
|----------------|-----------------------------|
| Slightly moist | Water just discemable       |
| Moist          | Water easily discemable     |
| Very moist     | Watercan be squeezed out    |
| Wet            | Generally below water table |

#### SOIL STRUCTURE

|          | i   |                     |  |
|----------|---|---------------------|--|
|          | COLOUR  | Intact              | No structure present.                                  |
|          |   | Fissured            | Presence of discontinuities, possibly cemented.        |
| Speckled | Very small patches of colour <2mm                       | Slickensided        | Very smooth, glossy, often striated discontinuity      |
| Mottled  | lmegularpatches of colour 2-6mm                         |                     | planes.  |
| Blotched | Large irregular patches 6-20mm                          | Shattered           | Presence of open fissures. Soil break into gravel size |
| Banded   | Approximately parallel bands of varying colours         |                     | blocks.  |
| Streaked | Randomly orientated streaks of colour                   | Micro shattered     | Small scale shattering, very closely spaced open       |
| Stained  | Local colour variations : Associated with discontinuity |                     | fissures. Soil breaks into sand size crumbs.           |
|          | surfaces  | Residual structures | Residual bedding, laminations, foliations etc.         |

#### ORIGIN

| 1 | Transported | Alluvium, hillwash, talus etc.                  |
|---|-------------|---|
|   | Residual    | Weathered from parent rock, eg residual granite |
|   | Pedocretes  | Femcrete, silcrete, calcrete etc.               |

#### DEGREE OF CEMENTATION OF PEDOCRETES

|                        | DESCRIPTION   |          |
|------------------------|---|----------|
|                        |   | (MPa)    |
| Very weakly cemented   | Some material can be crumbled between finger and thumb. Disintegrates under knife blade to a friable state.                 | 0,1-0,5  |
| Weakly cemented        | Cannot be crumbled between strong fingers. Some material can be crumbled by strong pressure between thumb and hard surface. | 0,5-2,0  |
|                        | Under light hammer blows disintegrate to a friable state.   | 1 1      |
| Cemented               | Material crumbles under firm blows of sharp pick point. Grains can be dislodged with some difficulty by a knife blade .     | 2,0-5,0  |
| Strongly cemented      | Firm blows of sharp pick point on hand-held 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  |

subdivisions of the Namaqua-Natal province. As the work produced by Cornell is regarded as the reference document, his approach is adopted for this report.

Some 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.
- *Province*: A tectono-stratigraphic province is defined as a large area of contiguous structural fabric with well-defined boundaries which formed during a particular, geochronologically defined, tectono-metamorphic event. A province is further subdivided in sub-provinces and sub-provinces into terranes.



TABLE 2 : SUMMARY OF SOIL TESTING

| UNIFIED                          | GM-GC    | <b>0</b> 9                      | ပ                   | MΘ                  | GM-GC    | GM              | GW-GM-GC        | ပဗ              | U<br>O            | 39                 |
|----------------------------------|----------|---------------------------------|---------------------|---------------------|----------|-----------------|-----------------|-----------------|-------------------|--------------------|
| SOIL CLASS<br>PRA                | A-1-a(0) | A-1-b(0)                        | A-1-b(0)            | A-1-a(0)            | A-1-a(0) | A-1-b(0)        | A-1-b(0)        | A-1-a(0)        | A-1-a(0)          | A-1-b(0)           |
| 00.100                           |          | 95                              |                     |                     | 89       |                 | 99              |                 |                   |                    |
| MDD                              |          | 2,033                           |                     |                     | 1841     |                 | 2336            |                 |                   |                    |
| OMC                              |          | 6,9                             |                     |                     | 4,1,     |                 | 4,3             |                 |                   |                    |
| % <<br>0,002mm                   | 6,0      | 0,5                             | 6,0                 | 8,0                 | ٥,<br>ر  | 1,2             | 2,5             | 2.0             | 0,8               | 0,1                |
| CONDUCTIVITY (Sm <sup>-1</sup> ) |          | 0,13                            |                     | 0,01                | 90'0     | 0,08            | 0,19            |                 |                   | 0,17               |
| Hđ                               |          | 7,78                            |                     | 7,43                | 7,75     | 7,84            | 7,63            |                 |                   | 7,78               |
| ACTIVITY                         | Гом      | Low                             | Low                 | Low                 | Low      | Low             | Low             | Low             | Low               | Low                |
| 1                                | 20       | 21                              | 22                  | 26                  | 25       | 30              | 20              | 9               | 23                | 18                 |
| Id                               | 2        | ~                               | rs                  | 4                   | 9        | ø               | 4               | ო               | 4                 | 2                  |
| В                                | 2,40     | 2,20                            | 2,10                | 2,30                | 2,30     | 2,10            | 2,20            | 2,20            | 2,20              | 2,10               |
| SOIL                             | Sandy    | graver<br>Sandy<br>gravel       | Sandy<br>gravel     | Sandy<br>gravel     | Sandy    | Sandy<br>gravel | Sandy<br>gravel | Sandy<br>gravel | Sandy<br>gravel   | Sandy<br>gravel    |
| SOIL                             | Hardpan  | calcrete<br>Hardpan<br>calcrete | Hardpan<br>calcrete | Hardpan<br>calcrete | Terrace  | Terrace         | Terrace         | Terrace         | Rock<br>fragments | Terrace<br>gravels |
| БЕРТН<br>(mm)                    | 200-400  | 200-400                         | 100-500             | 150-500             | 0-100    | 0-200           | 300-800         | 0-300           | 0-300             | 0-300              |
| SAMPLE<br>NO (CLG)               | U9316    | U9317                           | U9318               | U9315               | U9319    | U9320           | U9314           | U9313           | U9312             | U9311              |
| TEST<br>PIT NO                   | -        | ω                               | 10                  | 13                  | 15       | 20              | 22              | 24              | 29                | 30                 |

• 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.

#### 6.1 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 sub provinces and terranes, based on marked changes in the lithostratigraphy across structural discontinuities. The five domains so recognized are the Richtersveld Sub province, 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 3.

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. What is important for this report is that in the case of the Kaaien terrane, the formation of metaquartzites, deformed early Namaquan volcano-sedimentary rocks and deformed, but thermally metamorphosed bimodal volcanic rocks resulted, amongst others. These rocks are at present referred to amongst others as the Brulpan Group, on which Boegoeberg is located. There is controversy about the age of the Brulpan Group, but is estimated between 1710Ma to 1780Ma, underlying the Wilgenhoutsdrif Group.

The regional geology is indicated on Figure 4: Regional Geology.

#### 6.2 Site Geology

The site geology is illustrated on Figure 5. The soil and pedocretes form an ubiquitous cover over bedrock with only localized exposures in areas of thin and less dense pedocretic cover, thus hampering field investigations. The inferred material boundaries must be accepted as indicative of the actual conditions only.

Bedrock on site occurs as quartz-sericite schist and quartzite of the Groblershoop Formation, Brulpan Group. Localised outcrops of Dwyka Group tillite are present close to the site and extensive outcrops of Transvaal Supergroup sediments further to the east.

Measurements close to Boegoeberg show the strata of the Groblershoop Formation dip at 85° to the southwest in the area of investigation. The presence of a fault zone is indicated to the north of Boegoeberg, but not on in the village itself. However, such fault zone is covered by the pedocretes overlying bedrock, and extrapolating the strike of the fault zone, it may extend through the village.

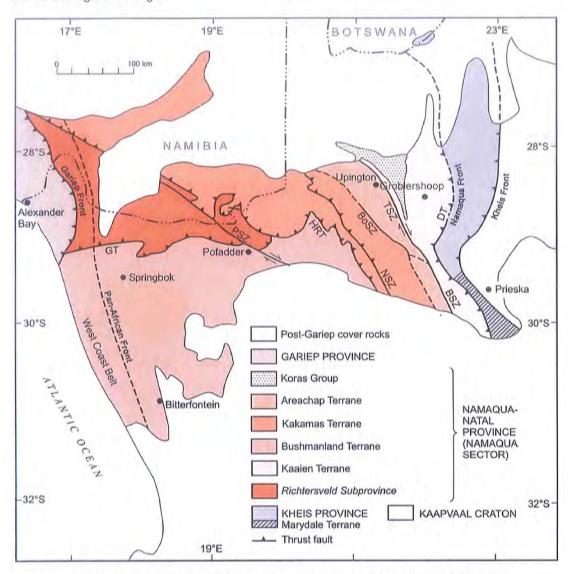
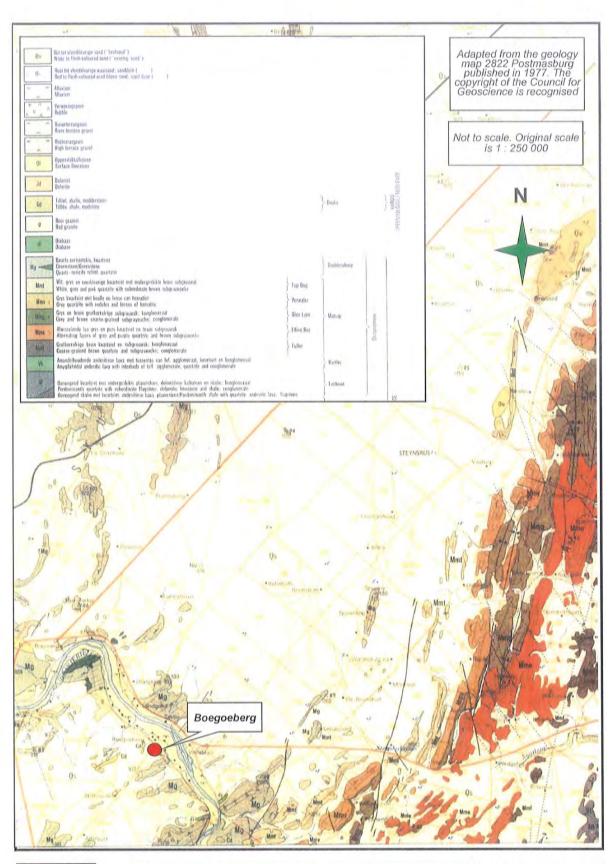


FIGURE 3: TECTONIC SUBDIVISION OF THE NAMAQUA SECTOR

#### 6.2.1 Quartz-sericite Schist

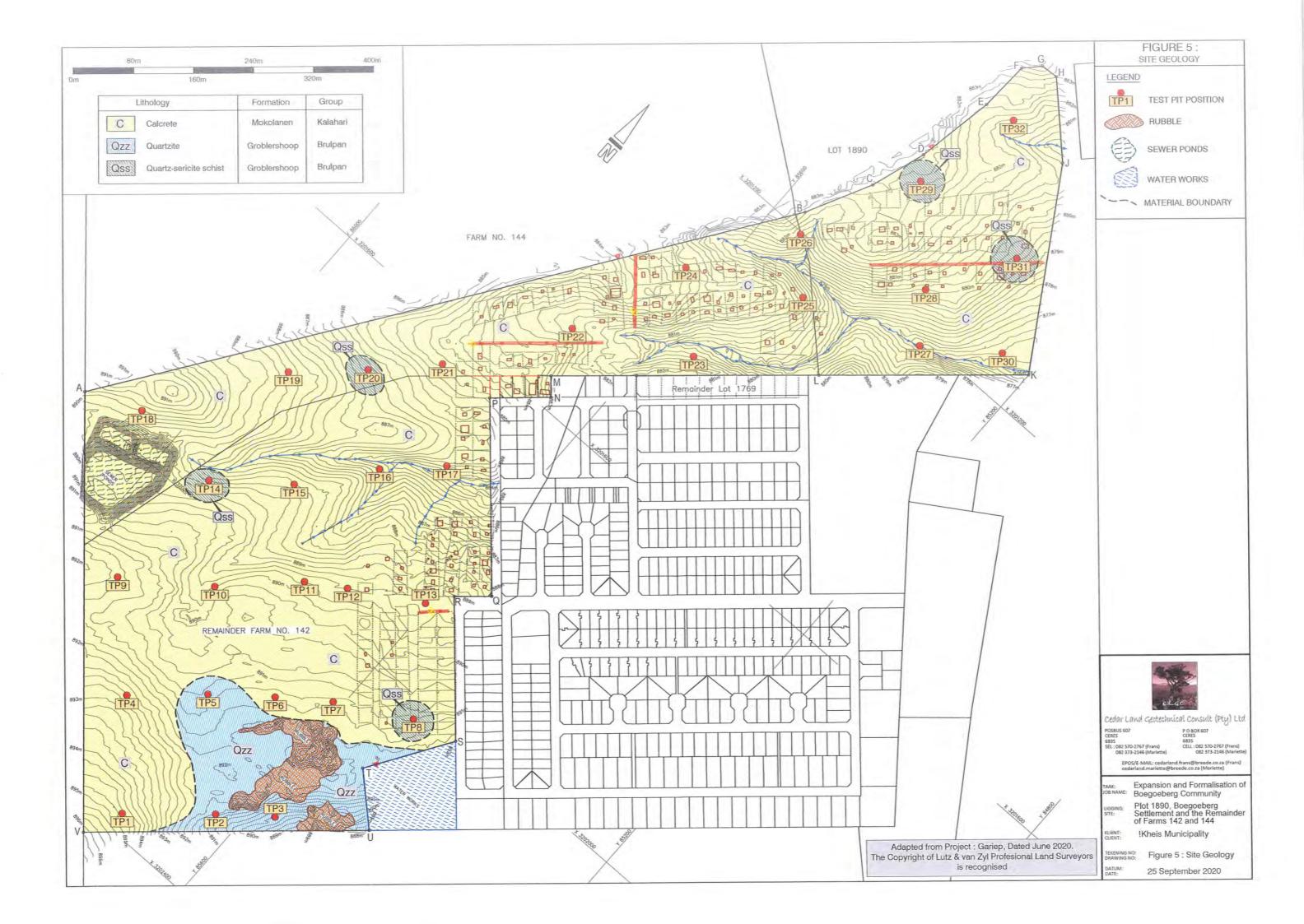
On site the quartz-sericite schist was exposed in TP's 8, 14, 20, 29 and 31, but elsewhere covered by a very dense horizon of hardpan calcrete. One can accept that quartz-sericite schist is the most widely distributed lithological material in the area. The quartz-sericite schist





BOEGOEBERG : REGIONAL GEOLOGY

FIGURE 4



is described as yellow-green, unweathered, hard rock, weathering to light grey-green, very closely jointed, very fine grained, very intensely laminated, slightly weathered, medium hard rock. Dark grey, needle like crystals of amphibole are present in the schist. Joints are open and filled with white, fine, calcareous sand.

## 6.2.2 Quartzite

A very prominent outcrop of quartzite was encountered close to the southern perimeter of the site. It was also encountered in TP's 2, 3 and 5. It is present as a band of light grey speckled black, medium jointed, fine grained, unweathered, very hard rock, striking east-west and dipping almost vertically. The discontinuities in the quartzite are closed, smooth and clean.

# 6.3 Soil Profile

The soil profile on site is of limited vertical extent. This condition can be attributed to several factors of which the presence of a surface horizon of calcrete is perhaps the most important. It provides a durable capping, protecting bedrock against the processes of weathering, be it due to mechanical or chemical agents. Another contributing factor is the combination of the dry climatic conditions and bedrock with a high quartz content and low basic mineral content. These rock materials are resistant against chemical decomposition in dry conditions and the high quartz content thereof ensure durability in hot and dry conditions. Surface materials that are present therefore consist of materials transported by the river and deposited in the wider surface bed thereof.

## 6.3.1 Terrace Gravels

Although the surface soil deposits may easily be regarded as alluvial sands transported by the Orange River, this is not the case. Moen (Reference 14.4 page 149) describes the presence of alluvium and terrace gravels associated with the Orange River as being present on the northeastern banks of the river in the area between Grootdrink and Groblershoop, To the southeast of Groblershoop, that is upstream of the river, the terrace gravels are encountered over a much wider area. This was confirmed during the investigation as the bulk of the surface soil deposits encountered consists of terrace gravels.

Terrace gravels were encountered in all test pits as a surface soil except in TP's 2, 3, 6, 8, 11, 13, 14 and 29. In TP 22 it underlies a surface horizon of alluvium. It is described as abundant clast supported, coarse, rounded gravels of banded ironstone and quartz in a matrix of light red brown, fine sand. The consistency of the terrace gravels is medium dense and the thickness of the horizon varies between 100mm and 800mm, but usually less than 400mm in the test pits. The presence of the banded ironstone clasts is regarded as the identifying factor

to classify the materials as transported gravels. These banded ironstone clasts originate from the Transvaal Supergroup along the course of the Orange River.

# 6.3.2 Alluvium

On site alluvium was encountered in TP 6, 8, 11, 14 and 22 as a surface horizon. The alluvial deposits proper are located closer to the course of the Orange River and are used as the soils sought after for agriculture in the area. The alluvium is described as light red to grey brown fine sand of loose consistency containing some gravels of calcrete. The thickness of the horizon varies between 100mm and 300mm in the test pits.

## 6.3.3 Mokalanen Formation

Calcrete of the Mokalanen Formation, Kalahari Group, is present as an ubiquitous surface duricrust on site. Again there is a difference in opinion between Moen (Reference 14.4 page147) and Partridge<sup>Reference</sup> 14.5 regarding the origin of the calcrete. Moen regards the calcrete as being of Tertiary age, but some doubt whether the outcrops are of the same age and in some localities it may still be in the process of forming. Partridge describes the age of the calcrete as straddling the boundary between the Pliocene and Quaternary, making it some 2,6 to 2,8 million years old. It was deposited under arid conditions and possibly reflects a climatic interval of global aridification.

The engineering properties of calcrete may differ widely for samples taken from the same locality. It is therefore important to provide some background in this regard to aid in the understanding of these conditions.

Brink<sup>Reference</sup> 14.6 states that during pedocrete development, clay and silt become flocculated and cemented into larger silt to gravel-sized complexes of varying strength and porosity. These particles and aggregations may or may not break down during laboratory testing and under compaction. The mineralogy of the cementing material and of the clay fraction is different from those of normal, temperate zone soils on which current specifications for soil testing and classification is based. Calcrete can therefore be expected to exhibit differences in behaviour from those of traditional soil materials.

Whereas in traditional soil mechanics it is assumed that all the water is outside the particles, calcrete aggregates retain moisture and this affects conventional moisture content and Atterberg limit determinations. Palygorskite which is the dominant clay in calcrete has approximately the same plasticity index as some smectites, which can be regarded as highly expansive. However, the palygorskite has a non-expansive lattice and a hollow, needle-like shape instead of the usual flaky particle shape of most other clays. It has the lowest

shrinkage limit and dry density and the highest optimum moisture content and shear strength of all clays.

Be it as it may, calcrete was encountered as the dominant lithic material on site, in virtually a continuous cover over the Groblershoop Formation, with the schist and quartzite outcropping occasionally only in limited areas of localized extent. The calcrete is present as very dense hardpan calcrete and was encountered in TP's 1, 4, 6, 7, 9 to 13, 15 to 19, 21 to 28, 30 and 32. It underlies the terrace gravels and alluvium, occurring from depths between 100mm and 800mm minimum, extending to 200mm to 900mm maximum, at which stage refusal of excavation occurred. Minor outcrops of calcrete are present randomly across the site.

#### 6.3.4 Fill

Areas of stockpiled material were encountered in the area enclosed by TP's 1 to 8, but surface rubble were distributed widely over the site. The fill consists mostly of household waste. Such waste is also present on the surface over a widespread area. The presence of these stockpiles are indicated on Figure 2: Site Plan and illustrated on the photo sheet.

## 6.3.5 Residual Quartzite

Residual quartzite was encountered in TP's 2 and 3 only. It is described as light red brown fine sand with a variable content of cobbles of quartzite. The consistency of the residual quartzite is medium dense and it extended to a depth of 300mm in both test pits.

## 6.4 Groundwater

# 6.4.1 Perched Water

Perched groundwater was not encountered in any of the test pits excavated for this investigation. 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 lesser drainage courses of the site 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<sup>Reference 14.7</sup> 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

between 10% and 20%. Groundwater is expected to occur at depths less than 15 meters in compact, argillaceous strata.

## 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 tested as 2,5% maximum for Sample U9314, but in most cases it is less than 1%.

# 7.1.2 Properties of Settlement

## 7.1.2(i) Terrace Gravels

Terrace gravels were encountered in all test pits as a surface soil except in TP's 2, 3, 6, 8, 11, 13, 14 and 29. It is described as abundant clast supported, coarse, rounded gravels of banded ironstone and quartz in a matrix of light red brown, fine sand. The consistency of the terrace gravels is medium dense and the thickness of the horizon varies between 100mm and 800mm, but usually less than 400mm in the test pits. The properties of the terrace gravels are thus such that it does not tend to excessive settlement.

# 7.1.2(ii) Pedocretes

Calcrete was encountered as the dominant lithic material on site. The calcrete is present as very dense hardpan calcrete and was encountered in TP's 1, 4, 6, 7, 9 to 13, 15 to 19, 21 to 28, 30 and 32. It underlies the terrace gravels and alluvium, occurring from depths between 100mm and 800mm minimum, extending to 200mm to 900mm maximum, at which stage refusal of excavation occurred. Minor outcrops of calcrete are present randomly across the site. The material 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.

# TABLE 3: SUMMARY OF ENGINEERING PROPERTIES

| TEST  | SAMPLE | DEPTH   | SOIL                | SOIL            | SOIL     | CLASS    | COHESION1            | FRICTION   | COMPRESSIBILITY <sup>2</sup> | EROSION                   | PERMEABILITY 2                                |         | SPECIFIC                | ATIONS FOR UNPAVEL            | O ROADS <sup>3</sup>     |         | SUITABILIT        | SUITABILITY FOR ROAD  |  |
|-------|--------|---------|---------------------|-----------------|----------|----------|----------------------|------------|------------------------------|---------------------------|---|---------|-------------------------|-------------------------------|--------------------------|---------|-------------------|-----------------------|--|
| IT NO | NO     | (mm)    | ORIGIN              | TYPE            | PRA      | UNIFIED  | (kNm <sup>-2</sup> ) | ANGLE (°)  |                              | RESISTANCE <sup>2+5</sup> | k (cms <sup>-1</sup> )                        | MUMIXAM | OVERSIZE                | GRADING                       | SHRINKAGE                | CBR@    | CONST             | RUCTION <sup>4</sup>  |  |
|       |        |         |                     |                 |          |          |                      |            |                              |                           |   | SIZE    | INDEX (I <sub>o</sub> ) | COEFFICIENT( G <sub>c</sub> ) | PRODUCT(S <sub>p</sub> ) | 95% MOD | PAVED             | UNPAVED               |  |
| 1     | U9316  | 200-400 | Hardpan<br>calcrete | Sandy<br>gravel | A-1-a(0) | GM-GC    | <5                   | 28° to 40° | Negligible to very low       | Highly<br>variable        | >3X10 <sup>-7</sup>                           | 37,5    | 4                       | 16,2                          | 24,0                     |         |                   | Corrugate<br>& ravels |  |
| 6     | U9317  | 200-400 | Hardpan<br>calcrete | Sandy<br>gravel | A-1-b(0) | GC       | <5                   | 28° to 35° | Very low                     | 3                         | >3X10 <sup>-7</sup>                           | 50,0    | 7                       | 19,3                          | 15,5                     | 36      | Subbase<br>& base | Corrugate<br>& ravels |  |
| 10    | U9318  | 100-500 | Hardpan<br>calcrete | Sandy<br>gravel | A-1-b(0) | GC       | <5                   | 28° to 35° | Very low                     | 3                         | >3X10 <sup>-7</sup>                           | 50,0    | 9                       | 14,4                          | 54,0                     |         |                   | Corrugate<br>& ravels |  |
| 13    | U9315  | 150-500 | Hardpan<br>calcrete | Sandy<br>gravel | A-1-a(0) | GM       | <5                   | 30° to 40° | Negligible                   | 4                         | >3X10 <sup>-7</sup>                           | 37,5    | 17                      | 17,5                          | 58,0                     |         |                   | Corrugate<br>& ravels |  |
| 15    | U9319  | 0-100   | Terrace<br>gravels  | Sandy<br>gravel | A-1-a(0) | GM-GC    | <5                   | 28° to 40° | Negligible to very low       | Highly<br>variable        | >3X10 <sup>-7</sup>                           | 75,0    | 9                       | 9,0                           | 62,5                     | 21      | Selected          | Corrugate<br>& ravels |  |
| 20    | U9320  | 0-200   | Terrace<br>gravels  | Sandy<br>gravel | A-1-b(0) | GM       | <5                   | 30° to 40° | Negligible                   | 4                         | >3X10 <sup>-7</sup>                           | 50,0    | 6                       | 23,5                          | 80,0                     |         |                   | Corrugate<br>& ravels |  |
| 22    | U9314  | 300-800 | Terrace<br>gravels  | Sandy<br>gravel | A-1-b(0) | GW-GM-GC | <5                   | 28° to 40° | Negligible to very low       | 3 to 4                    | 2,7X10 <sup>-6</sup> to<br>5X10 <sup>-7</sup> | -50,0   | 3                       | 17,0                          | 80,0                     | 33      | Subbase<br>& base | Corrugate<br>& ravels |  |
| 24    | U9313  | 0-300   | Terrace<br>gravels  | Sandy<br>gravel | A-1-a(0) | GC       | <5                   | 28° to 35° | Very low                     | 3                         | >3X10 <sup>-7</sup>                           | 37,5    | 6                       | 13,9                          | 45,0                     |         |                   | Corrugate<br>& ravels |  |
| 29    | U9312  | 0-300   | Rock<br>fragments   | Sandy<br>gravel | A-1-a(0) | GC       | <5                   | 28° to 35° | Very low                     | 3                         | >3X10 <sup>-7</sup>                           | 28,0    | 0                       | 20,8                          | 58,0                     |         |                   | Corrugat<br>& ravels  |  |
| 30    | U9311  | 0-300   | Terrace<br>gravels  | Sandy<br>gravel | A-1-b(0) | GC       | <5                   | 28° to 35° | Very low                     | 3                         | >3X10 <sup>-7</sup>                           | 50,0    | 9                       | 14,2                          | 54,0                     |         |                   | Corrugate<br>& ravels |  |

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

<sup>2</sup> 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 Authorities 1990.

<sup>4</sup> Structural Design of Flexible Pavements for Interurban and Rural Roads (Draft TRH 4), Committee of State Road Authorities 1996.

<sup>5</sup> Erosion resistance : 1 is best 10 is poor.

## 7.1.2(iii) Alluvium

On site alluvium was encountered in TP 6, 8, 11, 14 and 22 as a surface horizon. The alluvium is described as light red to grey brown fine sand of loose consistency containing some gravels of calcrete. The thickness of the horizon varies between 100mm and 300mm in the test pits. Due to its consistency the alluvium can be regarded as moderately compressible. However, the vertical extent of the horizon of alluvium is limited to less than 400mm and ultimately will not influence foundation design.

# 7.1.2(iv) Residual Quartzite

Residual quartzite was encountered in TP's 2 and 3 only. It is described as light red brown fine sand with a variable content of cobbles of quartzite. The consistency of the residual quartzite is medium dense and it extended to a depth of 300mm in both test pits. 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 <sup>14.8</sup>. 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<sup>-1</sup>, 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<sup>-1</sup>, 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 7,43 and 7,78. 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 from 0,01Sm<sup>-1</sup> for Sample U9315 (hardpan calcrete) to 0,19Sm<sup>-1</sup> for Sample U9314 (terrace gravels). With the exception of Sample U9315 the conductivity of all samples tested exceeded 0,05 Sm<sup>-1</sup> and can thus be regarded as corrosive due to high soluble salts contents.

## 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 not encountered on site.

## 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.

The terrace gravels and alluvium 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 samples of terrace gravels show it to be generally of G6 to G8 quality. The material is therefore suitable for the construction of selected layerworks for lightly trafficked access roads in townships, and with selection it may be used as material for the construction of subbase and base course material.

The results of the compaction testing on a sample of hardpan calcrete show it to be of G6 quality. The material is therefore suitable for the construction of subbase and base course layerworks for lightly trafficked access roads in townships.

# 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 non-cohesive character of most of the materials.

# 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<sup>Reference</sup> <sup>14,9</sup> 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.

- Terrace Gravels: The terrace gravels can be regarded negligible to very low compressible with cohesion (c<sub>0</sub>) of less than 5,0kNm<sup>-2</sup> and the effective stress envelope approximately 28° to 40°.
- Hardpan Calcrete: The hardpan calcrete is regarded as negligible to very low compressible with cohesion (c<sub>0</sub>) of less than 5,0kNm<sup>-2</sup> and the effective stress envelope approximately 28° to 40°.

• Quartz-sericite Schist Fragments: The rock fragments can be regarded as very low compressible with cohesion (c<sub>0</sub>) of less than 5,0kNm<sup>-2</sup> and the effective stress envelope approximately 28° to 35°.

## 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.

- *Terrace Gravels*: The terrace gravels can be regarded as semi-pervious to impervious. The soil permeability coefficient varies between 2,7X10<sup>-6</sup>cms<sup>-1</sup> and 5,0X10<sup>-7</sup>cms<sup>-1</sup>.
- Hardpan Calcrete: The hardpan calcrete can be regarded as semi-pervious to impervious.

  The soil permeability coefficient exceeds 3,0X10<sup>-7</sup>cms<sup>-1</sup>.
- Quartz-sericite Schist Fragments: The rock fragments can be regarded as impervious. The soil permeability coefficient exceeds 3,0X10<sup>-7</sup>cms<sup>-1</sup>.

# 7.1.5(iii) Erosion Potential

All soil materials encountered during the investigation can be regarded as moderately to highly resistant against erosion, although vulnerable to erosion. The aspect of erosion potential is important in the area. The thin soil cover of terrace gravels and residual soils 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 favourable founding conditions on the horizons of terrace gravels and competent hardpan calcrete.

# 7.2 Properties of Bedrock

The TLB used to excavate the test pits did not penetrate hardpan calcrete or bedrock of schist or quartzite to any significant extent and refusal of excavation occurred within millimeters after encountering these materials. 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.

# 7.2.1 Calcrete

Voided matrices were occasionally encountered in the boulder calcrete, but not in the hardpan calcrete during the investigation. The results of the materials testing on samples of the hardpan calcrete approach that of the nodular calcrete. However, it must be borne in mind that in in-situ conditions the properties of hardpan calcrete approaches that of soft rock rather

than a gravelly sand. The grading modulus of the samples of hardpan calcrete fragments

tested as 2,10 to 2,40; plasticity index between one and four; and active clay content as

0.9% maximum. The activity of the hardpan calcrete is described as low. The PRA

classification of the calcrete is A-1-a(0) to A-1-b(0); and the Unified classification is GM-GC.

Based on these properties and material classification the hardpan calcrete is regarded as

non-expansive and no consolidation settlement and no collapse settlement can thus be

expected for structures such as single storey units of masonry construction.

The test results of the samples of hardpan calcrete reflect the properties of excavated

fragments of material and not the intact mass of hardpan calcrete. It is therefore accepted that

the properties of the very dense calcrete can be considered as tending towards soft rock to

medium hard rock, limestone.

Brink (Reference 14.6) reports an average UCS of 32MPa for intact samples of hardpan

calcrete from the Kalahari region. Using this as input to parametric calculations with Roclab

software results for very dense calcrete tending to widely jointed, slightly weathered, medium

hard rock, limestone result in the following properties:

Cohesion: 1,08MPa

• Friction Angle: 24°

• Tensile Strength: 0,018MPa

• Uni-axle Compressive Strength: 550kPa

Young's Modulus: 2340MPa

All which show a sound pedocrete, not compressible, not permeable nor subject to erosion.

7.2.2 Quartz-sericite Schist

Parametric calculations with Roclab software results for slightly weathered, very closely

jointed, very intensely laminated, medium hard rock result in the following properties:

Cohesion: 3,4MPa

• Friction Angle: 29,0°

Tensile Strength: 0,07MPa

• Uni-axle Compressive Strength: 2,5MPa

• Young's Modulus: 8082,4MPa

The above calculations are for schists dipping at 90° with the horizontal plane. Should the

angle of dip change the tensile strength, UCS and Young's modulus may change accordingly.

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## 7.2.3 Quartzite

Parametric calculations with Roclab software results for unweathered, jointed, very hard rock result in the following properties:

Cohesion : 11,0MPa
Friction Angle : 36,6°

• Tensile Strength: 0,35MPa

• Uni-axle Compressive Strength: 14,1MPa

Young's Modulus: 21435MPa

All which show a sound, very hard and durable rock.

# 7.3 Excavation Classification with Respect to Services

## 7.3.1 Hand Excavation

# 7.3.1(i) Terrace Gravels

The terrace gravels can be considered as suitable to be excavated by swing tools.

# 7.3.1(ii) Alluvium

The alluvium can be considered as suitable to be excavated by swing tools.

# 7.3.1(iii) Residual Quartzite

The residual quartzite can be considered as suitable to be excavated by swing tools, although the presence of cobbles of quartzite may tend to increase the level of difficulty of such exercise.

# 7.3.1(iv) Pedogenic Deposits

The hardpan calcrete is of very dense consistency. Such material cannot be considered as suitable to be manually excavated and may as minimum require the use of a 55kW TLB, but preferably a 30 ton excavator to remove it on an economical basis.

# 7.3.1(v) Bedrock

Bedrock of quartz-sericite schist and quartzite 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: The terrace gravels, alluvium and residual quartzite can be regarded as soft excavation. The combined thickness of these strata varied between 100mm and

800mm in the test pits, averaging 210mm prior to encountering conditions of intermediate

or hard rock excavation.

• Intermediate Excavation: Refusal of excavation with a TLB occurred in most cases once

very dense, hardpan calcrete or slightly weathered to unweathered rock was encountered.

However, some penetration into the hardpan calcrete or quartz-sericite schist was possible

and can be regarded as intermediate excavation. It was possible to penetrate between

100mm and 500mm into the hardpan calcrete and quartz-sericite schist, averaging 210mm

thick, prior to encountering hard rock excavation.

• Hard Rock Excavation: Refusal of excavation occurred on conditions of hard rock

excavation in all the test pits at depths varying between 200mm and 900mm, averaging

450mm.

From the above it is clear that the transition of conditions of excavation is very rapid from soft

to hard rock excavation with virtually no intermediate excavation.

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

A 10% probability of an event with magnitude less than 100cms<sup>-2</sup> to take place once in 50

years is regarded as favourable; and a natural seismic activity with magnitude exceeding

100cms<sup>-2</sup> is regarded as unfavourable. Based on a report compiled by Kijko<sup>Reference 14.10</sup> a 10%

probability exists that an earthquake with Peak Ground Acceleration exceeding of 0,04g may

take place once in 50 years in Boegoeberg.

The closest source of seismic measurements to Boegoeberg under control of the Council for

Geoscience is Tontelbos at 31° 10' 12"S and 20' 30' 00"E.

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- 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<sup>-0,7</sup>; and with an intensity of 8,5 to occur the probability is 10<sup>-3,8</sup>.
- The annual probability for an earthquake with an acceleration of 10<sup>-1,9</sup>g to occur in the area is less than 10<sup>-0,7</sup>; and with an acceleration of 10<sup>-0,75</sup>g to occur in the area is less than 10<sup>-3,8</sup>

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 three zones as per the guidelines posted by SANS 10400: Section H<sup>Reference 14.11</sup>. The zonation is indicated on Figure 6: Site Class Designation.

# 8.1 Geotechnical Zone I

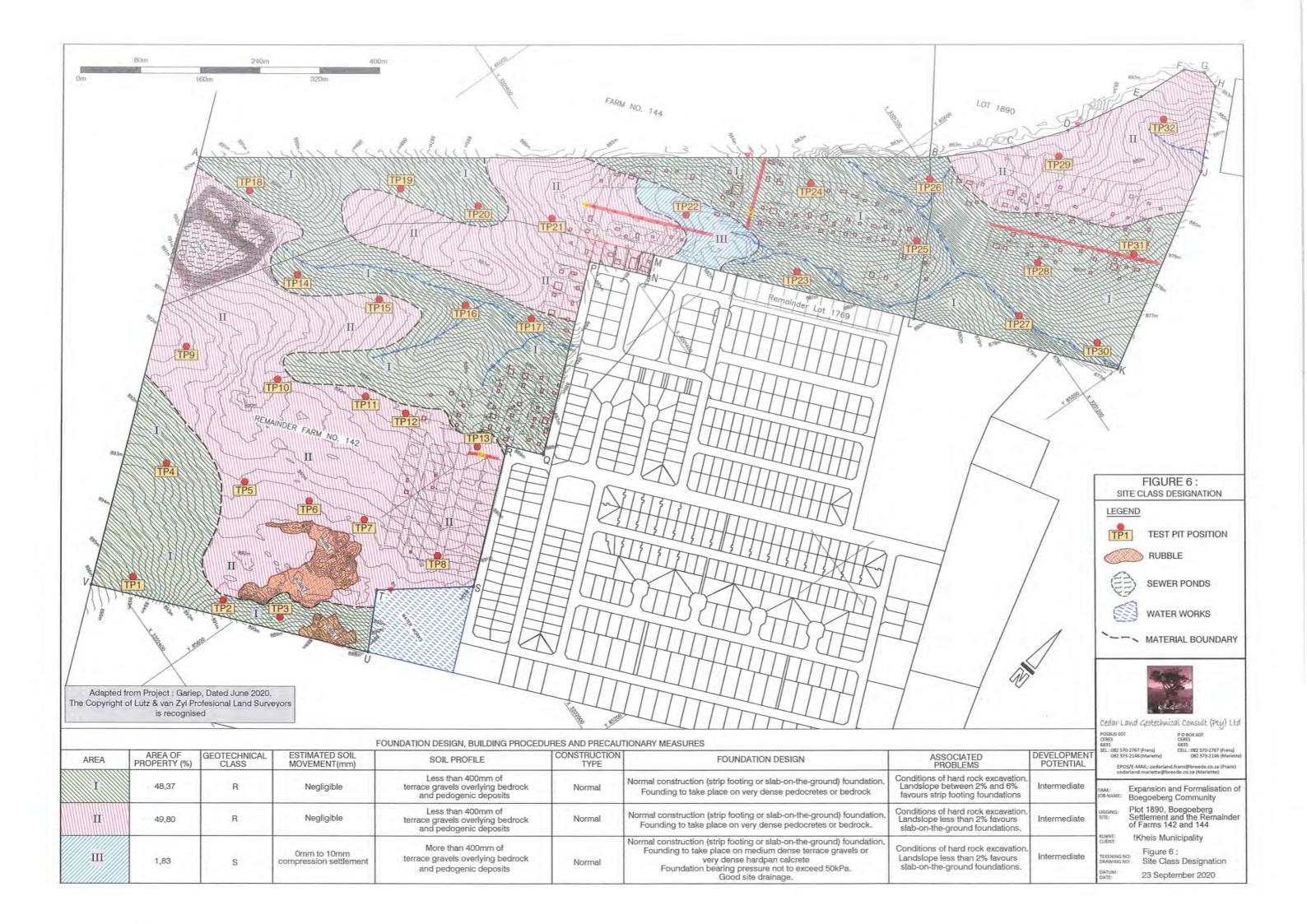
This zone comprises 48% of the area investigated. It is characterized by the materials profiles of TP's 1 to 4, 14, 16 to 20, 23 to 28 and 30 to 31. It covers the northern, central and southern parts of the site and the previously described water courses are contained within them. It consists of a superficial horizon less than 400mm thick comprising of terrace gravels and very dense calcrete less than 400mm thick overlying bedrock of quartz-sericite schist or quartzite. Several outcrops of calcrete occur in the area. Slope across the land is approximately between 2% and 6%. 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, or on the very dense calcrete. The area is thus zoned as "R" and regarded as stable.

TABLE 4: EARTHQUAKE MAGNITUDE AND INTENSITY

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

# 8.2 Geotechnical Zone II

This zone comprises 50% of the area investigated. It is characterized by the materials profiles of TP's 5 to 13, 15, 21, 29 and 32. It is present as localized flat plateaus between the sloping land of Geotechnical Zone I. It consists of a superficial horizon less than 400mm thick comprising of terrace gravels and very dense calcrete less than 400mm thick overlying



bedrock of quartz-sericite schist. Several outcrops of calcrete occur in the area. Slope across the land is less than 2%. 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, or on the very dense calcrete. The area is thus zoned as "R" and regarded as stable.

## 8.3 Geotechnical Zone III

This zone comprises 2% of the area investigated. The zone is present as a single area in the central-northern section of the property. It is characterized by the materials profiles of TP 22. It consists of a surface horizon of medium dense alluvial sand 300mm thick in the test pit, overlying medium dense terrace gravels to a depth of 800mm and very dense hardpan calcrete at depth. Slope across the land is less than 2%. 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 terrace gravels. As per the materials profile encountered in the test pits the thickness of the horizon of terrace gravels and underlying calcrete 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 Other Considerations

The contents of this subparagraph 8.4 largely fall outside the scope of a geotechnical investigation and refer to the widespread presence of various types of waste as described briefly in subsections 4.5 and 6.3.4 of this document. However, it is given in good faith in an effort to find a solution to the presence of waste in the area. To implement these measures will require inputs from both the local municipal authorities as well as the community of Boegoeberg.

The excavation of a large pit locally to bury and cover the waste is an exercise requiring environmental, geotechnical and groundwater inputs, amongst others. The provision of such a facility may require a considerable period of time, costs and construction to finalise.

Therefore, two options can be considered to deal with this waste:

# 8.4.1 Disposal at a Waste Site

The waste material can be removed and disposed at a waste site. However, this creates logistical and legal issues. Loading and transporting the waste to Groblershoop may be possible if suitable facilities are available at this location. Transporting waste to Upington will

be expensive. It is also doubtful whether the waste sites at these two locations will accept the waste and can treat such a volume in a suitable manner.

# 8.4.2 Recycling

The suitability of the stockpiles of waste for recycling depends on the composition of the waste. Basically three components have been identified visually, namely:

- Household Waste: Including putrefied food, nappies, bubble sheet pill containers, clothing etc
- Recyclable Waste: Including plastic beverage bottles, glass, various metals and wood.
- Construction Waste: This includes blocks of concrete, bricks and stockpiles of calcrete.

To solve the issue it can be considered to involve the community by separating the waste. As the household waste represents a much smaller volume than the entire bulk of waste, this may potentially be disposed of at either Upington or Groblershoop. The recyclable may be sold. The construction waste can be crushed and used as fill material during construction. Such material may also be used as successfully as a gravel wearing course for streets in Boegoeberg.

## 8.4.3 Presence of Terrace Gravels

Terrace gravels are widely distributed in the area which is earmarked for residential development as well as stockpiled east of the site. These gravels consist of fragments of quartz and banded ironstone. There exists a big demand for such gravels as ornamental features in urban areas, especially for water-wise gardens. The community can benefit from the collecting and marketing these materials through a coordinated effort.

## 8.4.4 Obsolete Oxidation Dam

It is not sure whether the oxidation dam present in the northwestern corner of the area of investigation had ever been in operation. However, it is clear that the infrastructure is vandalized beyond a level of operation and it cannot be reinstated without extensive rehabilitation.

# 9 FOUNDATION RECOMMENDATIONS AND SOLUTIONS

The foundation design alternatives and ancillary issues as discussed in subparagraphs 9.1 and 9.3 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

# TABLE 5: FOUNDATION DESIGN, BUILDING PROCEDURES AND PRECAUTIONARY MEASURES

| AREA | AREA OF<br>PROPERTY<br>(%) | GEOTECH<br>NICAL<br>CLASS | ESTIMATED SOIL<br>MOVEMENT<br>(mm)       | SOIL PROFILE   | CONSTRUCTION<br>TYPE | FOUNDATION DESIGN AND BUILDING PROCEDURES  | ASSOCIATED<br>PROBLEMS   | DEVELOPMENT<br>POTENTIAL |
|------|----------------------------|---------------------------|--|--|----------------------|--|--|--------------------------|
| I    | 48                         | R                         | Negligible                               | Less than 400mm of terrace gravels overlying bedrock and pedogenic deposits              | Normal               | Normal construction (strip footing or slab-on-the-ground) foundation.  Founding to take place on very dense pedocretes or bedrock  | Conditions of hard rock excavation<br>Landslope between 2% and 6% favours strip<br>footing foundations   | Intermediate             |
| II   | 50                         | R                         | Negligible                               | Less than 400mm of terrace gravels overlying bedrock and pedogenic deposits              | Normal               | Normal construction (strip footing or slab-on-the-ground) foundation.  Founding to take place on very dense pedocretes or bedrock  | Conditions of hard rock excavation.  Landslope less than 2% favours slab-on-the-ground foundations.      | Intermediate             |
| III  | 2                          | S                         | 0mm to 10mm<br>compression<br>settlement | More than 400mm of alluvium and terrace gravels overlying bedrock and pedogenic deposits | Normal               | Normal construction (strip footing or slab-on-the-ground) foundation. Founding to take place on medium dense terrace gravels or very dense hardpan calcrete Foundation bearing pressure not to exceed 50kPa Good site drainage | Conditions of hard rock excavation.<br>Landslope less than 2% favours slab-on-the-ground<br>foundations. | Intermediate             |

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. The slope across the land varies between approximately 2% and 6%. Two founding alternatives can be considered:

# 9.1.1 Strip Foundations

The preferable founding alternative is foundations of 400mm wide strip footings placed directly on very dense hardpan calcrete or bedrock of quartz-sericite schist. 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.

# 9.1.2 Slab-on-the-ground Foundations

Considering the slope across the land of approximately 2% to 6% the use of slab-on-the-ground foundations may require additional works in the form of the construction of an engineered fill or cutting to establish a level platform for construction, but it still remains a viable alternative. This latter option of additional earthworks may be costly and hence is regarded as less attractive than conventional strip footings.

## 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 limited slope across the land of less than 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:

# 9.2.1 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 200m<sup>2</sup> foundations for internal non-loadbearing walls may consist of thickened floorslabs. Should this option be adopted the floorslabs shall be reinforced steel mesh.

# 9.2.2 Slab-on-the-ground Foundations

This is the preferred method of founding. The solution of slab-on-the-ground foundations may only be used for dwellings less than 200m<sup>2</sup> in area. Edge beams shall be placed directly on the very dense hardpan calcrete.

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.

## 9.3 Geotechnical Zone III

The zone is classed as S, meaning that less than 10mm of compression settlement may occur. Considering the slope across the land is less than 2% 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 terrace gravels or very dense calcrete may be used. Should the areas of the proposed dwellings not exceed 200m<sup>2</sup> 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

This is the preferred method of founding. The solution of slab-on-the-ground foundations may only be used for dwellings less than 200m<sup>2</sup> in area. Edge beams shall be placed directly on the very dense hardpan calcrete.

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.

## 10 DRAINAGE

The water courses on site are contained in narrow and well-defined gullies of such extent that they do not influence the various geotechnical site class designations. They are therefore not zoned separately. However, the presence of these water courses must be taken into account and infrastructure established only in a safe distance from these features.

The slope of less than 2% in certain areas of 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.

## 11 SPECIAL PRECAUTIONARY MEASURES

Some issues need to be resolved prior to residential development may take place on the land. The Cedar Land Geotechnical Consult appointment excludes the investigation of possible soil and groundwater contamination due to the presence of the obsolete oxidation dams. However, as a matter of due diligence this issue need to be considered in a geotechnical report. If the dam has never been in use the following contents of paragraph 11 can be ignored.

Even though no in-situ testing was conducted to determine whether the dam is responsible for, or has historically been responsible for soil or water contamination, it can be stated that such conditions may have occurred. It is a source of concern that one of the gullies drains directly into the village. Due to the relative absence of groundwater of any sort close to the surface and an impermeable barrier formed by the calcrete and bedrock it is unlikely that groundwater contamination may have taken place, but contamination of surface water could have occurred. Similarly could bacterial contamination of the surface soils have taken place.

It is thus essential that the developer ensure that the areas surrounding the features concerned be investigated by a suitably qualified professional practitioner to determine the absence/presence of contamination. Should it be found that contamination exists and that the oxidation dam will be reinstated in future, the facilities shall be upgraded to comply to modern legal requirements and applicable minimum distances between the facilities and residential developments maintained as per legal requirements and complying to the proposals of the investigating professional.

## 12 CONCLUSIONS

The property is regarded as being of intermediate suitability for residential development.

Founding conditions can be defined as R and S. The only factors that reduce the suitability of the land for development are :

- The presence of hard rock and very dense hardpan calcrete 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.
- The limited slope of less than 2% in Geotechnical Zones II and III will have a detrimental influence on the design of stormwater disposal systems and sewerage reticulation.
- The presence of waste material need to be addressed.
- The issue of the vandalized oxidation dam need to be clarified.

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 Kaaien Terrane and the site is located on the Groblershoop Formation of the Brulpan Group.

## 12.1.1 Quartz-sericite Schist

The quartz-sericite schist is described as yellow-green, unweathered, hard rock, weathering to light grey-green, very closely jointed, very fine grained, very intensely laminated, slightly weathered, medium hard rock. Dark grey, needle like crystals of amphibole are present in the schist. Joints are open and filled with white, fine, calcareous sand.

# 12.1.2 Quartzite

A very prominent outcrop of quartzite was encountered close to the southern perimeter of the site. It was also encountered in TP's 2, 3 and 5. It is present as a band of light grey speckled black, medium jointed, fine grained, unweathered, very hard rock, striking east-west and dipping almost vertically. The discontinuities in the quartzite are closed, smooth and clean.

# TABLE 6: INFLUENCE OF CONSTRAINTS PER GEOTECHNICAL ZONING

|  |  | KEY TO CLASSIFICATION  |   | CLASSIFICA | TION PER GEOTE | ER GEOTECHNICAL ZONE |  |  |
|--|--|--|---|------------|----------------|----------------------|--|--|
| CONSTRAINT                             | MOST FAVOURABLE (1)  | INTERMEDIATE (2)   | LEAST FAVOURABLE (3)  | į.         | 11             | III.                 |  |  |
| Collapsible soil                       | Any collapsible horizon or consecutive horizons totalling a depth of less than 750mm in thickness  | Any collapsible horizon or consecutive horizons with a depth of more than 750mm in thickness   | A least favourable situation for bits constraint does not occur                                 |            |                |                      |  |  |
| Seepage                                | Permanent or perched water table<br>more than 1,5m below ground<br>surface   | Permanent or perched water table<br>less than 1,5m below ground<br>surface   |   |            |                |                      |  |  |
| Active soil                            | Low soil heave potential anticipated   | Moderate soil heave potential anticipated  |   |            |                |                      |  |  |
| Highly compressible soil               | Low soil compressibility anticipated   | Moderate soil compressibility anticipated  |   |            |                |                      |  |  |
| Erodibility of Soil                    | Low  | Intermediate   |   |            |                |                      |  |  |
| Difficulty of excavation to 1,5m depth | Scattered or occasional boulders less than 10% of the total volume   | Rock or hardpan pedocretes between 10% and 40% of the total volume   | Rock or hardpan pedocretes more<br>than 40% of the total volume                                 |            |                |                      |  |  |
| Undermined ground                      | Undermining at a depth greater than 240m below surface, except where total extraction mining has not occurred                                  | Old undermined areas to a depth of<br>90m to 240m below surface where<br>stope closure has ceased  | Mining within less than 90m to 240m of surface or where total extraction mining has taken place |            |                |                      |  |  |
| Dolomite and limestone stability       | Possibly stable. Areas of dolomite overlain by Karroo rocks or intruded by sills. Areas of Black Reef rocks. Anticipated Inherent Risk Class 1 | Potentially characterised by instability. Anticipated Inherent Risk Classes 2 to 5   | Kinown sinkholes and dolines Anticleated Inherent Risk Classes § to 8                           |            |                |                      |  |  |
| Steep slopes*                          | Between 2° and 6° in all regions   | Slopes between 6° and 18° and<br>less than 2° (Natal and Western Cape)<br>Slopes between 6° and12° and<br>less than 2° (all other regions) | More (nam 181 (Natal and Western<br>Cape)<br>More than 121 (all other regions)                  |            |                |                      |  |  |
| Areas of unstable natural slopes*      | Low risk   | Intermediate risk  | High risk (Especially in areas<br>subject to seismic activity)                                  |            |                |                      |  |  |
| Areas subject to seismic activity      | 10% probability of an event less than 100cms <sup>-2</sup> within 50 years   | Mining induced seismic activity more than 100cms <sup>-2</sup>   | Natural seismic activity<br>more than 100cms <sup>2</sup>                                       |            |                |                      |  |  |
| Areas subject to flooding              | A "most favourable" situation for this constraint does not occur   | Areas adjacent to a known drainage channel or floodplain with slope less than 1%   | Areas with a known drainage<br>enannel or floodplain  |            |                |                      |  |  |

## 12.2 Soil Profile

## 12.2.1 River Terrace Gravels

It is described as abundant clast supported, coarse, rounded gravels of banded ironstone and quartz in a matrix of light red brown, fine sand. The consistency of the terrace gravels is medium dense and the thickness of the horizon varies between 100mm and 800mm, but usually less than 400mm in the test pits.

## 12.2.2 Alluvium

The alluvium is described as light red fine sand of medium dense consistency. The horizon extended to a maximum depth of 800mm in the test pits.

# 12.2.3 Mokalanen Formation

Calcrete of the Mokalanen Formation, Kalahari Group, is present as an ubiquitous surface duricrust on site, in virtually a continuous cover over the Groblershoop Formation, with the schist and quartzite outcropping occasionally only in limited areas of localized extent. The calcrete is present as very dense hardpan calcrete and was encountered in TP's 1, 4 to 7, 9 to 13, 15 to 19, 21 to 28, 30 and 32. It underlies the terrace gravels and alluvium, occurring from depths between 100mm and 800mm minimum, extending to 200mm to 900mm maximum, at which stage refusal of excavation occurred. Minor outcrops of calcrete are present randomly across the site.

# 12.2.4 Fill

Areas of stockpiled material were encountered in the area enclosed by TP's 1 to 8, but surface rubble were distributed widely over the site. The fill consists mostly of household waste. Such waste is also present on the surface over a widespread area.

## 12.2.5 Residual Quartzite

Residual quartzite was encountered in TP's 2 and 3 only. It is described as light red brown fine sand with a variable content of cobbles of quartzite. The consistency of the residual quartzite is medium dense and it extended to a depth of 300mm in both test pits.

## 12.3 Groundwater

## 12.3.1 Perched Water

Perched groundwater was not encountered in any of the test pits excavated for this investigation. It is anticipated that perched water will generally not prove problematic on the site.

# 12.3.2 Permanent Groundwater

The probability for drilling successfully for water in the area is between 40% and 60%, and the probability that such a borehole will yield more than 2l/s is between 10% and 20%. Groundwater is expected to occur at depths less than 15 meters in compact, argillaceous strata.

# 12.4 Conditions of Excavation

On average over the entire site bedrock or refusal of excavation on very dense hardpan calcrete or bedrock of quartzite and quartz-sericite schist was encountered at depths between 200mm minimum and 900mm maximum, averaging 450mm deep. The implication of this is that should trenches require excavated depths to 1000mm, 55% of the excavation may be classified as hard, requiring drilling and blasting. Should the required depth of excavation increase to 1500mm, 70% of the excavation may be classified as hard.

# 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 48% of the proposed area for development. Slope across the land is approximately between 2% and 6%. 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.

Geotechnical conditions related to foundation design can be regarded as favourable, but the conditions of hard rock excavation close to the surface detracts from the suitability of establishing services and overall the development potential is regarded as intermediate only.

## 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 50% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on bedrock or very dense pedocrete.

Geotechnical conditions related to foundation design can be regarded as favourable, but the conditions of hard rock excavation close to the surface and slope less than 2% detract from the suitability of establishing services and overall the development potential is regarded as intermediate only.

## 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 2% of the proposed area for development. Slope across the land is less than 2%. Considering the limited slope and the favourable geotechnical site classification, two foundation design alternatives are applicable to the zone, namely conventional strip foundations or slab-on-the-ground foundations placed directly on medium dense terrace gravels.

Geotechnical conditions related to foundation design can be regarded as favourable, but the conditions of slope less than 2% detract from the suitability of establishing services and overall the development potential is regarded as intermediate only.

# 12.6 Land Slope

The average slope across 48% of the land is between 2% and 6%. In Geotechnical Zones II and III is the slope less than 2%, that is over 52% of the site. 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

The non-perennial water courses on site are contained in well-defined, narrow gullies and may be regarded as being of lesser importance, requiring no additional precautionary measures to ensure the safety of the population against flooding. The effects of the gully draining from the old oxidation dam into the village need to be addressed should the oxidation dam be commissioned again.

# 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 in-situ materials are suitable for the
  construction of selected layerworks for lightly trafficked access roads in townships, and with
  selection it may be used as material for the construction of subbase and base course
  material.
- 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 0,10g. 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.

  All soil materials can be regarded as corrosive due to high soluble salt contents.
- *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. More than one founding solution is applicable on the site, and the

property developer can base his choice on financial constraints.

# 13.2 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 or stockpiled for gravel wearing course construction 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 course construction may with selection be obtained from the in-situ material or otherwise from commercial sources. Depending on the pavement design, G6 or G8 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 stockpiled or calcrete from a licensed borrow pit.

## 13.4 Conditions of Excavation

Although manual excavation is possible through the colluvium, residual soil and to some extent through the calcrete, 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.

# 13.5 Land Slope

Slope across the 52% 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 2% to 6% on 48% of the land 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.

# 13.6 Presence of the Oxidation Pond

It is recommended that the possible effects of the unused, obsolete oxidation pond on the proposed development be investigated. The future development must comply to legal

requirements to mitigate any negative effects that these facilities may have on the development of the site.

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FJ Breytenbach, Pr Eng

For Cedar Land Geotechnical Consult (Pty) Ltd

25 September 2020

# GEOTECHNICAL CONDITIONS ON PLOT 1890 BOEGOEBERG SETTLEMENT AND THE REMAINDERS OF FARMS 142 AND 144: A REPORT FOR THE EXPANSION AND FORMALISATION OF BOEGOEBERG COMMUNITY

2020/J09/MCP\_01

ADDENDUM A: TEST PIT PROFILES

TRIAL HOLE: 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 11/7/2020** 

CLIENT: !KHEIS MUNICIPALITY

**LOCATION:** 28°56'05,7" S 22°07'14,8" E

Cedar Land Geotechnical

Consult (Pty) Ltd

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Ceres 6835

Cell: 082 570 2767

Email:

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|           |                |  | SA     | AMPLE   |        |  |
|-----------|----------------|--|--------|---------|--------|--|
| Depth (m) | Legend         | PROFILE  | Number | Type    | Symbol | Remarks  |
| 0.00      | ).d.; 0,:d.; ( | Ground Surface Abundant, clast supported, medium coarse, rounded and   |        |         |        | NOTES:   |
| 0.20      |                | subrounded <i>GRAVELS</i> of quartz and banded ironstone in a matrix of dry, light red brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, hardpan <i>CALCRETE</i> with minor voids filled with light red brown, fine sand. |        |         |        | Refusal of excavation<br>at 400 mm on very dense<br>hardpan calcrete.  |
| _         |                | Pedogenic deposits.  | U9316  | 0,2-0,4 | Ó      |  |
| 0.40-     | 00000          |  |        |         |        |  |
| 0.60-     |                |  |        |         |        |  |
| 0.80-     |                |  |        |         |        | ₩ Water encountered     ₩ Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020 Machine: Bell 315SK

SOIL PROFILE: TEST PIT 1

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

FIGURE: A1

TRIAL HOLE: 2

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED**: 11/7/2020

CLIENT: !KHEIS MUNICIPALITY

LOCATION: 28°56'03,1" S 22°07'18,3" E

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|-----------|--------|---|--------|------|--------|--|
| Depth (m) | Legend | PROFILE   | Number | Type | Symbol | Remarks  |
|           |        | Ground Surface  Abundant, clast supported, angular COBBLES of dirty white quartzite in a matrix of dry, light red brown, fine sand.  Overall consistency is medium dense.  Residual quartzite.  Light grey speckled black, medium jointed, fine grained, unweathered, very hard rock, QUARTZITE.  Discontinuities are closed, smooth and clean. | 2      | F=-  | Ó      | NOTES:  1 Refusal of excavation at 400 mm on very hard rock, quartzite.  |
| 0.80      |        |   |        |      |        | ₩ Water encountered     ₩ Water level     ₩ Sottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 2

FIGURE: A2

TRIAL HOLE: 3

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°56'01,5" S 22°07'20,6" E

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|-----------|--------|---|--------|------|--------|--|
| Depth (m) | Legend | PROFILE   | Number | Type | Symbol | Remarks  |
| 0.00-     |        | Ground Surface  Dry, light brown, loose, intact, fine SAND and matrix supported, angular, cobbles of grey quartzite.  Overall consistency is medium dense.  Residual quartzite. |        |      |        | NOTES:  1 Refusal of excavation at 500 mm on very hard rock, quartzite.  |
| 0.20      |        |   |        |      |        |  |
| 0.40      |        | Light grey speckled black, medium jointed, fine grained, unweathered, very hard rock, QUARTZITE.  Discontinuities are closed, smooth and clean.                                 |        |      |        |  |
| 0.60-     |        |   |        |      |        |  |
| 0.80-     |        |   |        |      |        | ▼ Water encountered ▼ Water level □ Bottom of hole - Approximate material change • Disturbed sample ■ Undisturbed sample |
| 1.00-     |        |   |        |      |        |  |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 3** 

FIGURE: A3

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

CLIENT: !KHEIS MUNICIPALITY

LOCATION: 28°56'01,7" S 22°07'11,2" E

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|-----------|--------|--|--------|-------|--------|---|
| Depth (m) | Legend | PROFILE  | Number | Type  | Symbol | Remarks   |
| 0.00-     |        | Dirty white, very fine grained, very dense, hardpan CALCRETE |        |       |        | NOTES:  1 Refusal of excavation at 400 mm on very dense hardpan calcrete. |
| 0.40-     |        |  |        |       |        |   |
| 0.60-     |        |  |        |       |        |   |
| 0.80-     |        |  |        |       |        | ₩ Water encountered     ₩ Water level                                     |
| 1.00-     |        |  |        |       |        |   |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 4** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'59,4" S 22°07'14,2" E

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|-----------|--------|--|--------|------|--------|---|
| Depth (m) | Legend | PROFILE  | Number | Type | Symbol | Remarks   |
| -         |        | Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, hardpan CALCRETE |        |      |        | NOTES:  1 Refusal of excavation at 400 mm on very hard rock, quartzite.  V Water encountered  V Water level  P Bottom of hole Approximate material change Disturbed sample Undisturbed sample |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 5** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 11/7/2020** 

CLIENT: !KHEIS MUNICIPALITY

**LOCATION:** 28°55′57,6″ S 22°07′16,8″ E

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|-----------|--------|--|--------|-------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type  | Symbol | Remarks  |
| 0.00      |        | Ground Surface  Dry, light red, loose, intact, fine <i>SAND</i> and matrix supported, medium coarse, angular gravels of calcrete.  Alluvium. |        |       |        | NOTES:  1 Refusal of excavation at 400 mm on very dense hardpan calcrete.  |
| 0.20      | 00000  | Dirty white, very fine grained, very dense, hardpan CALCRETE with minor voids filled with light red brown, fine sand.                        | U9317  | 0-0,4 | 0      |  |
|           |        | Pedogenic deposits.  |        |       |        | ₩ Water encountered     ₩ Water level     → Bottom of hole     → Approximate     material change     □ Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 6

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 10/7/2020** 

CLIENT: !KHEIS MUNICIPALITY

**LOCATION**: 28°55′56,1″ S 22°07′19,1″ E

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|-----------|--|---|--------|-------|--------|--|
| Depth (m) | Legend   | PROFILE   | Number | Type  | Symbol | Remarks  |
| 0.00      | 20,0,0   | Ground Surface Abundant, clast supported, coarse, rounded GRAVELS of banded   |        |       |        | NOTES:   |
| 0.20-     | 9 - 0 10 8 - | ironstone and quartz in a matrix of dry, pale light grey, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, voided, boulder |        |       |        | Refusal of excavation<br>at 400 mm on very dense<br>boulder calcrete.  |
| 0.40-     |  | CALCRETE.  Voids are filled with pale light grey brown sand.  Pedogenic deposits.   |        |       |        |  |
| _         |  |   |        |       |        |  |
| 0.60-     |  |   |        |       |        |  |
| 0.80-     |  |   |        |       |        | Water encountered     Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |
| 1.00-     |  |   |        |       |        |  |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK

SOIL PROFILE: TEST PIT 7

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

CLIENT: !KHEIS MUNICIPALITY

LOCATION: 28°55'54,4" S 22°07'22,6" E

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|---------------------|--|--------|------|--------|--|
| Depth (m)<br>Legend | PROFILE  | Number | Туре | Symbol | Remarks  |
| 0.00                | Ground Surface  Dry, light grey brown, loose, intact, fine SAND and matrix supported, medium coarse, subrounded gravels of quartz and coarse, angular gravels of calcrete.  Alluvium.                  |        |      |        | NOTES:  1 Refusal of excavation at 400 mm on hard rock, quartz-sericite schist.  |
| 0.40                | Yellow green, closely jointed, very intensely laminated, very fine grained, unweathered, hard rock, <i>quartz-sericite SCHIST</i> .  Discontinuities are open, smooth and filled with calcareous sand. |        |      |        |  |
| 0.60                |  |        |      |        |  |
| 0.80-               |  |        |      |        | ₩ater encountered     Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 8** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

DATE LOGGED: 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°55′58,1″ S 22°07′07,1″ E

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|-----------|--------|---|--------|------|--------|--|
| Depth (m) | Legend | PROFILE   | Number | Type | Symbol | Remarks  |
| 0.00      | 'd0''d | Ground Surface  |        |      |        | NOTES:   |
| _         |        | Abundant, clast supported, medium coarse, rounded and subrounded <i>GRAVELS</i> of quartz and banded ironstone in a matrix of dry, light red brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, hardpan <i>CALCRETE</i> with minor voids filled with light red brown, fine sand.  Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 400 mm on very dense hardpan calcrete.   ▼ Water encountered ▼ Water level → Bottom of hole |
| 1.00-     |        |   |        |      |        |  |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 9** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′55,7" S 22°07′11,0" E

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|-----------|--------|--|--------|---------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type    | Symbol | Remarks  |
| 1 0 20 -  |        | Terrace gravels.  Dirty white, very fine grained, very dense, hardpan CALCRETE |        |         |        | NOTES:  1 Refusal of excavation at 500 mm on very dense hardpan calcrete.  |
|           |        |  | U9318  | 0,1-0,5 |        |  |
| 0.60-     |        |  |        |         |        |  |
| 0.80-     |        |  |        |         |        | ₩ Water encountered     ₩ Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

**Contractor: ALS Plant Hire** Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 10

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°55′53,0″ S 22°07′14,2″ E

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|-----------|--------|---|--------|-------|--------|--|
| Depth (m) | Legend | PROFILE   | Number | Type  | Symbol | Remarks  |
| 0.00      |        | Ground Surface  Dry, light red, loose, intact, fine SAND and matrix supported,  |        |       |        | NOTES:   |
| _         |        | medium coarse, angular gravels of calcrete.<br>Alluvium.  |        |       |        | Refusal of excavation<br>at 300 mm on very dense<br>hardpan calcrete.  |
| 0.20-     |        | Dirty white, very fine grained, very dense, hardpan CALCRETE with minor voids filled with light red brown, fine sand. Pedogenic deposits. |        |       |        | nardpan calcrete.  |
| 0.40-     |        |   |        |       |        |  |
| 0.60-     |        |   |        |       |        |  |
| _         |        |   |        |       |        |  |
| 0.80-     |        |   |        |       |        | ₩ Water encountered     ₩ Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |
| 1.00-     | -      |   |        |       |        |  |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

SOIL PROFILE: TEST PIT 11

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

CLIENT: !KHEIS MUNICIPALITY

**LOCATION:** 28°55′52,0″ S 22°07′16,0″ E

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|-----------|--------|---|--------|------|----------|--|
| Depth (m) | Legend | PROFILE   | Number | Type | Symbol   | Remarks  |
| 0.00-     |        | Ground Surface  Abundant, clast supported, medium coarse, subrounded and subangular, <i>GRAVELS</i> of quartz in a matrix of dry, light yellow brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white stained light yellow, very fine grained, very dense, hardpan <i>CALCRETE</i> .  Pedogenic deposits. |        |      |          | NOTES:  1 Refusal of excavation at 400 mm on very dense hardpan calcrete.   ▼ Water encountered ▼ Water level □ Bottom of hole Approximate material change □ Disturbed sample ■ Undisturbed sample |
| 1.00      |        |   |        |      |          |  |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

FIGURE: A12

**SOIL PROFILE: TEST PIT 12** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

CLIENT: !KHEIS MUNICIPALITY

LOCATION: 28°55′50,3" S 22°07′19,4" E

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|-----------|---|--|--------|----------|--------|--|
| Depth (m) | Legend                                  | PROFILE  | Number | Type     | Symbol | Remarks  |
| 0.00      | 000000000000000000000000000000000000000 | Ground Surface  FILL: consisting of pieces of plastic, ½ bricks, wire and glass in a matrix of dry, light grey brown, fine sand.  Overall consistency is loose.  Made ground.  Dirty white stained light yellow, very fine grained, very dense, hardpan CALCRETE.  Pedogenic deposits. |        |          | ,      | NOTES:  1 Refusal of excavation at 500 mm on very dense hardpan calcrete.  |
| 0.40-     |   |  | U9315  | 0.15-0.5 |        |  |
| 0.60-     |   |  |        |          |        |  |
| 1.00      |   |  |        |          |        | ▼ Water encountered ▼ Water level □ Bottom of hole □ Approximate □ material change □ Disturbed sample □ Undisturbed sample |

Contractor: ALS Plant Hire Date Drilled: 10/7/2020

Machine: Bell 315SK

**SOIL PROFILE: TEST PIT 13** 

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 11/7/2020** 

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′52,4" S 22°07′07,4" E

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|-----------|--|--------|-------|--|--|
| Depth (m) |  | Number | Type  | Symbol                                 | Remarks  |
| 0.00      | Ground Surface  Dry, light red, loose, intact, fine SAND and matrix supported, medium coarse, angular gravels of calcrete.  Alluvium.  |        |       |  | NOTES:  1 Refusal of excavation at 700 mm on hard rock, quartz-sericite schist.  |
| 0.40      | Light grey green, very closely jointed, very intensely laminated, very fine grained, slightly weathered, medium hard rock, quartz sericite SCHIST.  Discontinuities are open, smooth and filled with white, calcared silt.  Discontinuities are vertically orientated. | -      |       |  |  |
| 0.80      |  |        |       |  | ₩ Water encountered     ₩ Water level     Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire Date Drilled: 11/7/2020

Machine: Bell 315SK

SOIL PROFILE: TEST PIT 14

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′50,1" S 22°07′10,7" E

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Email:

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|           |              |   | SA     | MPLE  |        |  |
|-----------|--------------|---|--------|-------|--------|--|
| Depth (m) | Legend       | PROFILE   | Number | Type  | Symbol | Remarks  |
| 0.00      | ,:5,:0,:5,:0 | Ground Surface Abundant, clast supported, medium coarse, rounded and  |        |       |        | NOTES:   |
| _         |              | Terrace gravels.  | U9319  | 0-0,6 |        | Refusal of excavation at 600 mm on very dense hardpan calcrete.  |
| 0.20-     |              | Dirty white, very fine grained, very dense, hardpan CALCRETE with minor voids filled with light red brown, fine sand. Pedogenic deposits. |        |       |        |  |
| 0.40-     |              |   |        |       |        |  |
| 0.60-     |              |   |        |       |        |  |
| _         |              |   |        |       |        |  |
| 0.80-     |              |   |        |       |        | ▼ Water encountered ▼ Water level □ Bottom of hole □ Approximate □ material change □ Disturbed sample ■ Undisturbed sample |
| 1.00-     |              |   |        |       |        |  |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020 Machine: Bell 315SK Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 15** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'47,2" S 22°07'13,4" E

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Email:

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|-----------|--|---|--------|------|--------|---|
| Depth (m) | Legend   | PROFILE   | Number | Type | Symbol | Remarks   |
| 0.00      | ್ಷದ್ದು ಕ್ಷಾಕ್ಷ್ಮ ಕ   | Ground Surface  |        |      |        | NOTES:  |
| 0.00-     | 000 000 bits ection ect | Abundant, clast supported, medium coarse, rounded and subrounded <i>GRAVELS</i> of quartz and banded ironstone in a matrix of dry, light red brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, hardpan <i>CALCRETE</i> with minor voids filled with light red brown, fine sand.  Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 900 mm on very dense hardpan calcrete.  V Water encountered V Water level Approximate material change Disturbed sample |
| 1.00-     |  |   |        |      |        | <ul> <li>Undisturbed sample</li> </ul>  |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020

Machine: Bell 315SK

Water Depth:

Sheet: 1 of 1

Hole Diameter: 600 mm

SOIL PROFILE: TEST PIT 16 FIGURE: A16

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 10/7/2020** 

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°55'45,2" S 22°07'15,8" E

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|                     |                  | SA     | AMPLE |         |  |
|---------------------|------------------|--------|-------|---------|--|
| Depth (m)<br>Legend | PROFILE          | Number | Туре  | Symbol  | Remarks  |
| 0.00                | Terrace gravels. |        |       |         | NOTES:  1 Refusal of excavation at 200 mm on very dense hardpan calcrete.   Water encountered  Water level  Water level  Bottom of hole  Approximate material change  Disturbed sample  Undisturbed sample |
| 1.00                |                  |        |       | <u></u> |  |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 17 FIGURE: A17

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

DATE LOGGED: 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'52,0" S 22°07'02,7" E

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|   |   | SA     | AMPLE |        |  |
|---|---|--------|-------|--------|--|
| Depth (m)<br>Legend   | PROFILE   | Number | Type  | Symbol | Remarks  |
| 0.00   3.0 0 | Terrace gravels.  Dirty white, very fine grained, very dense, hardpan CALCRETE with minor voids filled with light red brown, fine sand. Pedogenic deposits. |        |       |        | NOTES:  1 Refusal of excavation at 400 mm on very dense hardpan calcrete.  V Water encountered V Water level  Bottom of hole Approximate material change - Disturbed sample - Undisturbed sample |

Contractor: ALS Plant Hire

Date Drilled: 11/7/2020 Machine: Bell 315SK

**SOIL PROFILE: TEST PIT 18** 

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

DATE LOGGED: 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'46,6" S 22°07'06,9" E

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|-----------|--|---|--------|------|--------|--|
| Depth (m) | Legend   | PROFILE   | Number | Туре | Symbol | Remarks  |
| 0.00      | ್ಷದ್ವು ಧ್ವದ್ದು ರ   | Ground Surface  |        |      |        | NOTES:   |
| 0.20      | 2 0 10 2 0 10 2 0 10 2 0 10 10 10 10 10 10 10 10 10 10 10 10 1 | Terrace gravels.  |        |      |        | 1 Refusal of excavation at 300 mm on very dense hardpan calcrete.  |
| -         |  | Dirty white, very fine grained, very dense, hardpan CALCRETE with minor voids filled with light red brown, fine sand. Pedogenic deposits. |        |      |        |  |
| 0.40-     |  |   |        |      |        |  |
| 0.60-     |  |   |        |      |        |  |
| _         |  |   |        |      |        |  |
| 0.80-     |  |   |        |      |        | ▼ Water encountered ▼ Water level □ Bottom of hole □ Approximate □ material change □ Disturbed sample ■ Undisturbed sample |
| 1.00-     |  |   |        |      |        |  |

**Contractor: ALS Plant Hire** 

Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 19** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°55'44,3" S 22°07'09,8" E

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|-----------|---|--|--------|---------|--------|--|
| Depth (m) | Legend                                  | PROFILE  | Number | Type    | Symbol | Remarks  |
| 0.00      | ್ಷದ್ವು ರಾದ್ಯ ರ                          | Ground Surface   |        |         |        | NOTES:   |
| _         | 2018 2018 2018 2018 2018 2018 2018 2018 | Abundant, clast supported, medium coarse, rounded and subrounded <i>GRAVELS</i> of quartz and banded ironstone in a matrix of dry, light red brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.   |        |         |        | 1 Refusal of excavation at 600 mm on hard rock, quartz-sericite schist.                                      |
| 0.20-     |   | Light grey green, very closely jointed, very intensely laminated, very fine grained, slightly weathered, medium hard rock, quartz-sericite SCHIST.  Discontinuities are open, smooth and filled with white, calcareous silt.  Discontinuities are vertically orientated. |        |         |        |  |
| 0.40-     |   |  | U9320  | 0,2-0,6 | 0      |  |
| -         |   |  |        |         |        |  |
| 0.60-     |   |  |        |         |        |  |
| -         |   |  |        |         |        |  |
| 0.80-     |   |  |        |         |        | Water encountered Water level Bottom of hole Approximate material change Disturbed sample Undisturbed sample |
| 1.00-     |   |  |        |         |        |  |

Contractor: ALS Plant Hire Date Drilled: 11/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 20

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED**: 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

DATE EUGGED.

LOCATION: 28°55'42,0" S 22°07'12,4" E

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|-----------|--------|--|--------|------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type | Symbol | Remarks  |
| _         |        | Dirty white, very fine grained, very dense, voided boulder CALCRETE. Voids are filled with pale light grey brown sand. Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 700 mm on very dense boulder calcrete.  Value of the second of th |
| 1.00      |        |  | 1      | L    |        |  |

Contractor: ALS Plant Hire Date Drilled: 10/7/2020

Machine: Bell 315SK

SOIL PROFILE: TEST PIT 21

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'37,2" S 22°07'16,1" E

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|           |  |  | SA     | MPLE    |        |  |
|-----------|--|--|--------|---------|--------|--|
| Depth (m) | Legend   | PROFILE  | Number | Type    | Symbol | Remarks  |
| 0.00-     |  | Ground Surface  Dry, light red, medium dense, fine SAND.   |        |         |        | NOTES:   |
| 0.20-     |  | Alluvium.  |        |         |        | Refusal of excavation<br>at 900 mm on very dense<br>calcrete.  |
| 0.40-     | \$\$\delta \cdot \cd | Abundant, clast supported, coarse, rounded <i>GRAVELS</i> of quartz and banded ironstone in a matrix of dry, pale light grey, fine sand. Overall consistency is medium dense. Terrace gravels. |        |         |        |  |
| 0.60-     |  |  | U9314  | 0,3-0,8 | 0      |  |
| _         | ons, cons cons cons<br>cons cons cons<br>cons cons cons<br>cons cons cons  |  |        |         |        |  |
| 0.80-     |  | Dirty white, very fine grained, very dense, voided boulder CALCRETE. Voids are filled with pale light grey brown sand. Pedogenic deposits.   |        |         |        | ₩ Water encountered     ₩ Water level     # Bottom of hole     # Approximate     material change     # Disturbed sample     # Undisturbed sample |
| 1.00-     |  |  |        |         |        |  |

Contractor: ALS Plant Hire Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 22

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

DATE LOGGED: 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

**LOCATION:** 28°55'34,7" S 22°07'21,5" E

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|                          |        |  | S/     | AMPLE |        |   |
|--------------------------|--------|--|--------|-------|--------|---|
| Depth (m)                | Legend | PROFILE  | Number | Туре  | Symbol | Remarks   |
| 0.00 0.20 0.40 0.60 0.80 |        | Dirty white, very fine grained, very dense, voided boulder |        |       |        | NOTES:  1 Refusal of excavation at 300 mm on very dense boulder calcrete.  Valer level Bottom of hole Approximate material change Disturbed sample Undisturbed sample |
| 1.00-                    |        |  |        |       |        |   |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 23** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

CLIENT: !KHEIS MUNICIPALITY

**LOCATION:** 28°55'32,0" S 22°07'18,4" E

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|           |   |  | SA     | AMPLE |        |   |
|-----------|---|--|--------|-------|--------|---|
| Depth (m) | Legend  | PROFILE  | Number | Type  | Symbol | Remarks   |
| 0.00-     | , d , o , d , c   | Ground Surface Abundant, clast supported, coarse, rounded <i>GRAVELS</i> of quartz   |        |       |        | NOTES:  |
| _         | \$ 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                    | and banded ironstone in a matrix of dry, pale light grey, fine sand. Overall consistency is medium dense. Terrace gravels. |        |       |        | Refusal of excavation     at 400 mm on very dense     hardpan calcrete. |
|           | 20000   |  | U9313  | 0-0,3 |        | Harapari daloroto.  |
| 0.20-     | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200 |  |        |       |        |   |
|           |   | Dirty white stained light yellow, very fine grained, very dense, hardpan CALCRETE. Pedogenic deposits.                     |        |       |        |   |
| 0.40      |   |  |        |       |        |   |
|           |   |  |        |       |        |   |
| 0.60-     |   |  |        |       |        |   |
| -         |   |  |        |       |        |   |
| 0.80-     |   |  |        |       |        | Water encountered     Water level     Bottom of hole     — Approximate  |
| _         |   |  |        |       |        | material change     Disturbed sample     Undisturbed sample             |
| 1.00-     |   |  |        |       |        |   |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK

**SOIL PROFILE: TEST PIT 24** 

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED**: 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′29,7" S 22°07′23,7" E

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|--------------------------|--------|--|--------|------|--------|--|
| Depth (m)                | Legend | PROFILE  | Number | Type | Symbol | Remarks  |
| 0.00 0.20 0.40 0.60 1.00 |        | Ground Surface  Abundant, clast supported, coarse, angular GRAVELS of quartz and medium coarse, subrounded GRAVELS of banded ironstone in a matrix of dry, light grey brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white stained light yellow, very fine grained, very dense, hardpan CALCRETE.  Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 200 mm on very dense hardpan calcrete.  Valer level Bottom of hole Approximate material change Undisturbed sample |
| <u></u>                  |        |  | 1      | L    |        |  |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK

**SOIL PROFILE: TEST PIT 25** 

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'27,7" S 22°07'21,6" E

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|-----------|--------|--|--------|------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type | Symbol | Remarks  |
| 0.00-     |        | Ground Surface  Dry, light grey brown, loose, fine SAND and matrix supported, medium coarse, subrounded gravels of quartz and subrounded, coarse gravels of banded ironstone.  Overall consistency is loose.  Terrace gravels.                                     |        |      |        | NOTES:  1 Refusal of excavation at 500 mm on hard rock, quartz-sericite schist.  |
| 0.20-     |        | Light grey green, very closely jointed, very intensely laminated, very fine grained, unweathered, hard rock, <i>quartz-sericite SCHIST</i> . Discontinuities are open, smooth and filled with white, calcareous sand. Discontinuities dip 75° with the horizontal. |        |      |        |  |
| 0.60-     |        |  |        |      |        |  |
| 0.80-     |        |  |        |      |        | ₩ Water encountered     ₩ Water level     → Bottom of hole     → Approximate     material change     → Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

SOIL PROFILE: TEST PIT 26

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED: 10/7/2020** 

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'28,0" S 22°07'29,6" E

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|-----------|--------|--|--------|------|--------|---|
| Depth (m) | Legend | PROFILE  | Number | Type | Symbol | Remarks   |
| 0.00-     |        | Dirty white, very fine grained, very dense, voided boulder CALCRETE. Voids are filled with pale light grey brown sand. Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 500 mm on very dense boulder calcrete.                                     |
| 0.80-     |        |  |        |      |        | Water encountered  Water level Bottom of hole Approximate material change Disturbed sample Undisturbed sample |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 27** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'26,0" S 22°07'28,0" E

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|-----------|--------|--|--------|------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type | Symbol | Remarks  |
|           |        | Ground Surface  Abundant, clast supported, coarse, angular GRAVELS of quartz and medium coarse, subrounded GRAVELS of banded ironstone in a matrix of dry, pale light grey brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, voided boulder CALCRETE.  Voids are filled with pale light grey brown sand.  Pedogenic deposits. |        |      |        | NOTES:  1 Refusal of excavation at 200 mm on very dense boulder calcrete.  Value rencountered Water level Bottom of hole Approximate material change Undisturbed sample Undisturbed sample |
| 1.00-     |        |  |        |      |        |  |

**Contractor: ALS Plant Hire** 

Date Drilled: 10/7/2020 Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 28** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 11/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′22,6" S 22°07′24,4" E

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|           |  |   | SA     | MPLE |        |  |
|-----------|--|---|--------|------|--------|--|
| Depth (m) | Legend   | PROFILE   | Number | Type | Symbol | Remarks  |
| 0.00      |  | Ground Surface Light grey green, very closely jointed, very intensely laminated, very fine grained, unweathered, hard rock, quartz-sericite SCHIST. |        |      |        | NOTES:   |
| _         |  | Discontinuities are open, smooth and filled with white, calcareous sand.  Discontinuities are orientated horizontally.                              |        |      |        | Refusal of excavation     at 300 mm on hard rock,     quartz-sericite schist.              |
| 0.20-     |  | ,   | U9312  | 0,3  | 0      |  |
| 0.20      |  |   |        |      |        |  |
| _         |  |   |        |      |        |  |
| 0.40-     |  |   |        |      |        |  |
| _         |  |   |        |      |        |  |
| 0.60-     |  |   |        |      |        |  |
| 0.00      |  |   |        |      |        |  |
| _         |  |   |        |      |        |  |
| 0.80-     |  |   |        |      |        | ₩ Water encountered     Water level     Bottom of hole                                     |
| -         |  |   |        |      |        | Disturbing     Approximate     material change     Disturbed sample     Undisturbed sample |
| 1.00-     |  |   |        |      |        |  |
|           | Contractor: ALS Plant Hire Hole Diameter: 600 mm  Date Drilled: 11/7/2020 Water Depth: |   |        |      |        |  |

Machine: Bell 315SK

**SOIL PROFILE: TEST PIT 29** 

Water Depth: Sheet: 1 of 1

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'25,9" S 22°07'32,9" E

Cedar Land Geotechnical

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|           |  |   | SA     | AMPLE | γ      |  |
|-----------|--|---|--------|-------|--------|--|
| Depth (m) | Legend   | PROFILE   | Number | Type  | Symbol | Remarks  |
| 0.00-     | 5, 4 - 0.05, 4 - 0.05, 5 - | Ground Surface  Abundant, clast supported, coarse, rounded <i>GRAVELS</i> of banded ironstone and quartz in a matrix of dry, pale light grey, fine sand. Overall consistency is medium dense.  Terrace gravels. |        |       |        | NOTES:  1 Refusal of excavation at 300 mm on very dense boulder calcrete.  |
| 0.20-     |  | Dirty white, very fine grained, very dense, voided boulder CALCRETE.  Voids are filled with pale light grey brown sand.   | U9311  | 0-0,3 | 0      |  |
| _         |  | Pedogenic deposits.   |        |       |        |  |
| 0.40      |  |   |        |       |        |  |
|           |  |   |        |       |        |  |
| 0.60-     |  |   |        |       |        |  |
| _         |  |   |        |       |        |  |
| 0.80-     |  |   |        |       |        | ₩ Water encountered     ₩ Water level     ₩ Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |
| 1.00-     |  |   |        |       |        |  |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020

Machine: Bell 315SK

Hole Diameter: 600 mm

Water Depth:

Sheet: 1 of 1

SOIL PROFILE: TEST PIT 30

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED:** 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55′22,4" S 22°07′30,4" E

Cedar Land Geotechnical

Consult (Pty) Ltd

P O Box 607

Ceres 6835

Cell: 082 570 2767

Email:

cedarland.frans@breede.co.za

|           |   |   | SA       | AMPLE |        |  |
|-----------|---|---|----------|-------|--------|--|
| Depth (m) | Legend  | PROFILE   | Number   | Type  | Symbol | Remarks  |
| 0.00      | :d :: 0::d :: c   | Ground Surface  |          |       |        | NOTES:   |
| 0.20      | ိုင္တာ ၈ ရပ္တာ ၈ ရပ္တာ ၈ ရပ္တာ ၈ ရပ္တာ<br>က တိုင္တာ ၈ ရပ္တာ ၈ ရပ္တာ ၈ ရပ္တာ ၈ ရ<br>အီတီ တိုင္တာ ၈ ရပ္တာ ၈ ရ | Abundant, clast supported, coarse, rounded <i>GRAVELS</i> of banded ironstone and quartz in a matrix of dry, pale light grey, fine sand. Overall consistency is medium dense.  Terrace gravels.   |          |       |        | 1 Refusal of excavation at 400 mm on hard rock, quartz-sericite schist.  |
| 0.40      |   | Light grey green, very closely jointed, very intensely laminated, very fine grained, unweathered, hard rock, quartz-sericite SCHIST. Discontinuities are open, smooth and filled with white, calcareous sand.  Discontinuities are orientated horizontally. |          |       |        |  |
| 0.60 —    |   |   |          |       |        |  |
| 0.80 —    |   |   |          |       |        | ▼ Water encountered ▼ Water level ▼ Bottom of hole Approximate material change ■ Disturbed sample ■ Undisturbed sample |
| Cont      |   |   | ole Diam |       | 00 mn  | 1  |
|           | Drilled:  |   | ater Dep | th:   |        |  |

Machine: Bell 315SK

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 31** 

PROJECT: EXPANSION AND FORMALISATION OF THE BOEGOEBERG COMMUNITY

LOGGED BY: FJB

SITE: PLOT 1890, BOEGOEBERG SETTLEMENT AND REMAINDERS OF FARMS 142 AND 144

**DATE LOGGED**: 10/7/2020

**CLIENT: !KHEIS MUNICIPALITY** 

LOCATION: 28°55'18,0" S 22°07'25,9" E

Cedar Land Geotechnical

Consult (Pty) Ltd

P O Box 607

Ceres 6835

Cell: 082 570 2767

Email:

cedarland.frans@breede.co.za

|           |        |  | SA     | AMPLE |        |  |
|-----------|--------|--|--------|-------|--------|--|
| Depth (m) | Legend | PROFILE  | Number | Type  | Symbol | Remarks  |
| 0.00      |        | Ground Surface Abundant, clast supported, coarse, angular GRAVELS of quartz  |        |       |        | NOTES:   |
| 0.20-     |        | Abundant, clast supported, coarse, angular GRAVELS of quartz and medium coarse, subrounded GRAVELS of banded ironstone in a matrix of dry, pale light grey brown, fine sand.  Overall consistency is medium dense.  Terrace gravels.  Dirty white, very fine grained, very dense, voided boulder CALCRETE. |        |       |        | Refusal of excavation<br>at 400 mm on very dense<br>boulder calcrete.  |
| 0.40-     | 000000 | Maide and filled with male light group become good   |        |       |        |  |
| _         |        |  |        |       |        |  |
| 0.60-     |        |  |        |       |        |  |
| _         |        |  |        |       |        |  |
| 0.80-     |        |  |        |       |        | ₩ Water encountered     ₩ Water level     ₩ Bottom of hole     Approximate     material change     Disturbed sample     Undisturbed sample |

Contractor: ALS Plant Hire

Date Drilled: 10/7/2020 Machine: Bell 315SK Hole Diameter: 600 mm

Water Depth: Sheet: 1 of 1

**SOIL PROFILE: TEST PIT 32** 

## GEOTECHNICAL CONDITIONS ON PLOT 1890 BOEGOEBERG SETTLEMENT AND THE REMAINDERS OF FARMS 142 AND 144: A REPORT FOR THE EXPANSION AND FORMALISATION OF BOEGOEBERG COMMUNITY

2020/J09/MCP\_01

ADDENDUM B: RESULTS OF MATERIALS TESTING



Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Sieve Size(mm)

100.0

75.00

63.00

50.00

37.50 28.00

20.00

14.00

5.000

2.000

0.425

0.250

0.150

0.075

0.060

0.050

0.020

0.005

0.002

100

100

100

96

77

61

50

33

28

24

21

15

9,6

2,9

2,8

2,2

1,3

0,9

Attention: Frans Breytenbach

Roadlab Germiston 207 Rietfontein Road Germiston 1401 Tel: 011 828 0279 Fax: 011 828 0279

Email: info@roadlab.co.za

Date Reported: 2020-08-24

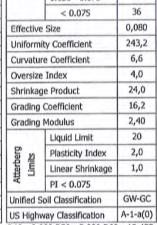
Web: www.roadlab.co.za

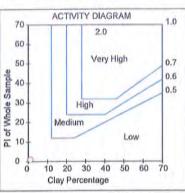
Project : Boegoeberg Infrastructure Upgrade

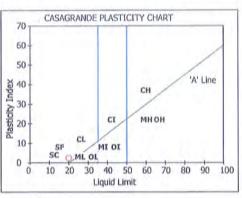
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

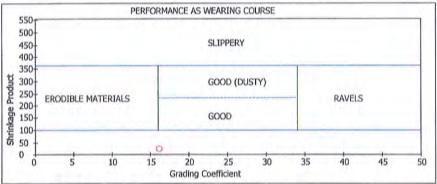
Sample No. : U9316 Position : TP 1 : 200-400mm Layer Type Sample Colour Sample Type

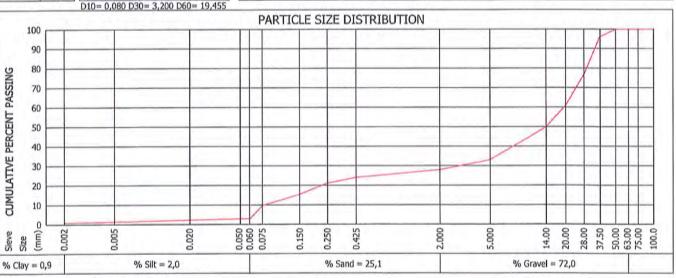
|                                      | 2.000 - 0.425   | 15    |
|--------------------------------------|-----------------|-------|
|                                      | 0.425 - 0.250   | 11    |
| Soil                                 | 0.250 - 0.150   | 20    |
| S, E                                 | 0.150 - 0.075   | 19    |
|                                      | < 0.075         | 36    |
| Effective                            | Size            | 0,080 |
| Uniform                              | ity Coefficient | 243,2 |
| Curvatu                              | re Coefficient  | 6,6   |
| Oversize                             | Index           | 4,0   |
| Shrinkaç                             | ge Product      | 24,0  |
| Grading                              | Coefficient     | 16,2  |
| Grading Coefficient  Grading Modulus |                 | 2.40  |
| Grading                              | Modulus         | 2,40  |











Deviation from Test Method: Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296) The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM). The test results reported relate to the samples tested.

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Report compiled by : Juraine Okkies



Accreditation No. T0296 Prog.ver 10.7 (2019/11/07)



D Juckers **Technical Signatory** 





Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Attention: Frans Breytenbach

Project : Boegoeberg Infrastructure Upgrade

Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

Sample No. : U9317

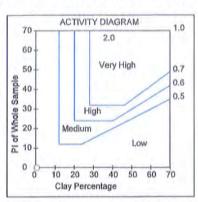
Position : TP 6

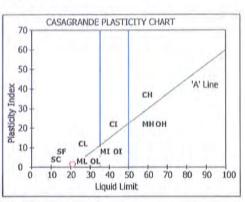
Layer Type : 0-400mm

Sample Colour : Light Brown Gravel

Sample Type : Mix Calcrete+Quartz

| Sieve<br>Size(mm) | %<br>Passing |  | 2.000 - 0.425             | 13            |    |
|-------------------|--------------|--|---------------------------|---------------|----|
| 100.0             | 100          |  | 0.425 - 0.250             | 8             |    |
| 75.00             | 100          | Soil   | 0.250 - 0.150             | 21            |    |
| 63.00             | 100          | N OM   | Σ                         | 0.150 - 0.075 | 24 |
| 50.00             | 97           |  | < 0.075                   | 33            |    |
| 37.50             | 90           | Effective                                    | Effective Size            |               |    |
| 28.00             | 82           | Uniform                                      | Uniformity Coefficient    |               |    |
| 20.00             | 71           | Curvatu                                      | 0,1                       |               |    |
| 14.00             | 63           |  | 7,0                       |               |    |
| 5.000             | 42           | Oversize                                     | Oversize Index            |               |    |
| 2.000             | 36           | Shrinkaç                                     | ge Product                | 15,5          |    |
| 0.425             | 31           | Grading                                      | Coefficient               | 19,3          |    |
| 0.250             | 28           | Grading                                      | Modulus                   | 2,20          |    |
| 0.150             | 21           |  | Liquid Limit              | 21            |    |
| 0.075             | 12           | D  | Plasticity Index          | 1.0           |    |
| 0.060             | 3,5          | tterber                                      |                           | 0.5           |    |
| 0.050             | 3,2          | Plasticity Index Linear Shrinkage PI < 0.075 |                           | 0.5           |    |
| 0.020             | 1,9          |  |                           |               |    |
| 0.005             | 1,1          | Unified S                                    | GC                        |               |    |
| 0.002             | 0.5          | US Highy                                     | US Highway Classification |               |    |





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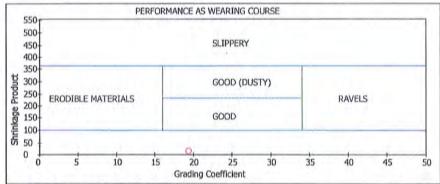
Email: info@roadlab.co.za Web: www.roadlab.co.za

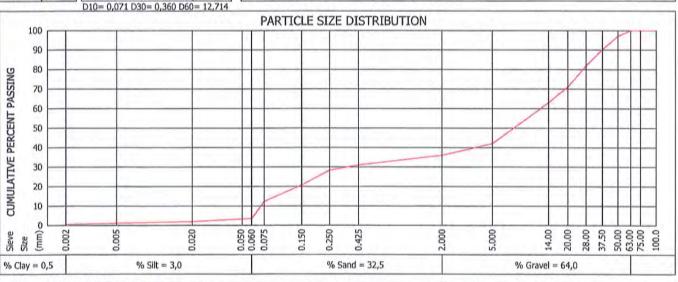
Date Reported: 2020-08-06

1401

207 Rietfontein Road Germiston

Tel: 011 828 0279 Fax: 011 828 0279





Deviation from Test Method:

Remarks and Notes: Chemistry: pH = 7.78 [SANS 5854] & Conductivity = 0.13 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

The test results reported relate to the samples tested.

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Web: www.roadlab.co.za

Date Reported: 2020-08-06

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 120 Clanwilliam 8135

Project: Boegoeberg Infrastructure Upgrade

Attention: Frans Breytenbach

Determination of the California Bearing Ratio Test Report SANS 3001 - GR1 / GR2 / GR10 / GR20 / GR30 / GR40 / PR5 SAMPLE INFORMATION AND PROPERTIES U9317 SAMPLE NO. HOLE NO./ Km / CHAINAGE TP6 ROAD NO./ NAME Line 1 ROAD NO./ NAME Line 2 S28° 55' 57,6" E22° 07' 16,8" 0-400mm LAYER TESTED/SAMPLED 0-400mm SAMPLE DEPTH DATE SAMPLED 2020-07-13 COLOUR OF SAMPLE Light Brown Mix Calcrete+Quartz TYPE OF SAMPLE SIEVE ANALYSIS - % PASSING SIEVES \*(SANS 3001-GR1:2010, SANS 3001-GR2:2010) 100.0 mm 75.0 mm 100 63.0 mm 50,0 mm 97 37.5 mm 90 SIEVE 28.0 mm 82 **ANALYSIS** 20.0 mm 63 (GR 1) 14.0 mm % PASSING 42 5.0 mm 36 2.0 mm 0.425 mm 31 0.075 mm 12 GM % 2,2 SOIL MORTAR ANALYSIS (SANS 3001-PR5:2011) COARSE SAND 2.000 - 0.425 13 COARSE FINE SAND 0.425 - 0.250 21 0.250 - 0.150MEDIUM FINE SAND **FINE FINE SAND** 0.150 - 0.075 24 0.075 SILT CLAY ATTERBERG LIMITS ANALYSIS - \*(SANS 3001-GR10:2010) LIQUID LIMIT ATTERBERG PLASTICITY INDEX 1.4 LIMITS (%) SANS GR10,GR11 LINEAR SHRINKAGE 0.5 H.R.B. A-1-b(0) G6 COLTO CLASSIFICATION **TRH 14** G6 CALIFORNIA BEARING RATIO - (SANS 3001-GR30:2010, SANS 3001-GR40:2010) OMC % SANS GR30 9.3 MAX. DRY DENSITY MDD (kg/m³) 2033 COMP MC % 9.1 MOD | NRB | PRO 0,00 | 0,01 | 0,02 SWELL %@ 100 % 57 98 % 49 97 % C.B.R. 36 95 % SANS GR40 93 % 27 17 90 % STABILISER IN LAB Not Applicable TEST TYPE CBR SAMPLING METHOD TMH 5 WEATHER WHEN SAMPLED Cold

Deviation from Test Method:

Remarks and Notes:

Opinions and interpretations are not included in our scope of works.

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

The test results reported relate to the samples tested.

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Report compiled by : Juraine Okkies

D Juckers

Technical Signatory 2

Prog.ver 10.7 (2019/11/07)



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Web: www.roadlab.co.za

Date Reported: 2020-07-29

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Project : Boegoeberg Infrastructure Upgrade

Attention: Frans Breylenbach

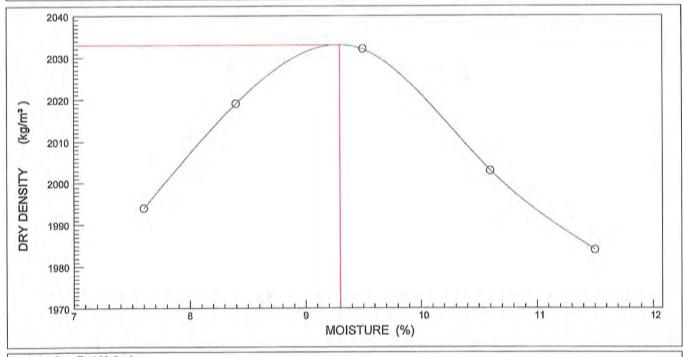
Determination Maximum Dry Density & Optimum Moisture Content Test Report

## SANS 3001 - GR20/GR30

|                               |                        | Or.      | 1149 2001 - 01 | 120/01100                      |            |            |               |       |  |
|-------------------------------|------------------------|----------|----------------|--------------------------------|------------|------------|---------------|-------|--|
|                               | SAMPLE NO.             |          |                | U9317                          |            |            |               |       |  |
| CONTA                         | CONTAINER FOR SAMPLING |          |                |                                |            | Black Bags |               |       |  |
| SIZE / APPROX. MASS OF SAMPLE |                        |          |                |                                |            | 95kg       |               |       |  |
| MOISTURE CONDITION OF SAMPLE  |                        |          |                | Moist                          |            |            |               |       |  |
| LAYER TI                      | ESTED / SAMP           | LED FROM |                |                                |            | 0-400mm    |               |       |  |
| MAT                           | ERIAL DESCRI           | PTION    |                |                                | Mix        | Calcrete+0 | Quartz        | -     |  |
| HOLE                          | NO./ km / CHA          | NAGE     |                | TP6                            |            |            |               |       |  |
|                               | ROAD NO.               |          |                | Not Specified                  |            |            |               |       |  |
|                               | DATE RECEIVE           | ED       |                | 2020-07-14                     |            |            |               |       |  |
|                               | DATE SAMPLE            | D        |                | 2020-07-13                     |            |            |               |       |  |
| (                             | CLIENT MARKI           | NG       |                | S28° 55' 57,6"; E22° 07' 16,8" |            |            |               |       |  |
| C                             | OLOUR AND T            | YPE      |                | Light Brown Gravel             |            |            |               |       |  |
| POINT NO.                     | 1                      | 2        | 3              | 4                              | 5          |            |               |       |  |
| DRY DENSITY (kg/m³)           | 1994                   | 2019     | 2032           | 2003                           | 1984       |            |               |       |  |
| MOISTURE (%)                  | 7,6                    | 8,4      | 9,5            | 10,6                           | 11,5       |            |               |       |  |
| LAAVILAI IIA                  | DEVIDENCE.             | # /      |                |                                | ODTIMUM MC | JETUDE CO  | ONITENIT (94) | . 0.3 |  |

MAXIMUM DRY DENSITY (kg/m3): 2033

OPTIMUM MOISTURE CONTENT (%): 9,3



Deviation from Test Method:

Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296) The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM). The test results reported relate to the samples tested.

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Report compiled by : Juraine Okkies



Accreditation No. T0296 Prog.ver 10.7 (2019/11/07)

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3 ... of 16



Job Request No.: RU3525

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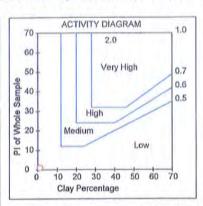
Attention: Frans Breytenbach

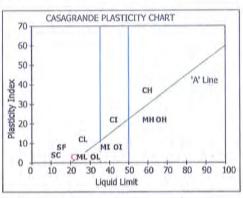
Project: Boegoeberg Infrastructure Upgrade

## Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

Sample No. : U9318 Position : TP 10 Layer Type : 100-500mm Sample Colour : Brown Gravel : Mix Calcrete + Quart Sample Type

| Sieve<br>Size(mm) | %<br>Passing |  | 2.000 - 0.425         | 10       |
|-------------------|--------------|--|-----------------------|----------|
| 100.0             | 100          |  | 0.425 - 0.250         | 10       |
| 75.00             | 100          | Soil   | 0.250 - 0.150         | 24       |
| 63.00             | 100          | . E  | 0.150 - 0.075         | 22       |
| 50.00             | 87           |  | < 0.075               |          |
| 37.50             | 78           | Effective                                    | Effective Size        |          |
| 28.00             | 72           | Uniform                                      | ty Coefficient        | 217,4    |
| 20.00             | 65           | -  | Curvature Coefficient |          |
| 14.00             | 59           |  |                       | 0,0      |
| 5.000             | 45           | Oversize Index                               |                       | 9,0      |
| 2.000             | 40           | Shrinkag                                     | Shrinkage Product     |          |
| 0.425             | 36           | Grading                                      | Coefficient           | 14,4     |
| 0.250             | 33           | Grading                                      | Modulus               | 2,10     |
| 0.150             | 23           |  | Liquid Limit          | 22       |
| 0.075             | 14           | D  | Plasticity Index      | 3.0      |
| 0.060             | 4,1          | tterber                                      |                       | 1.5      |
| 0.050             | 3,7          | Plasticity Index Linear Shrinkage PI < 0.075 |                       | 1.0      |
| 0.020             | 3,0          |  |                       |          |
| 0.005             | 2,1          | Unified Soil Classification                  |                       | GC       |
| 0.002             | 0,9          | US Highway Classification                    |                       | A-1-b(0) |





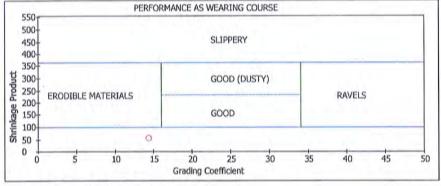
Roadlab Germiston 207 Rietfontein Road Germiston

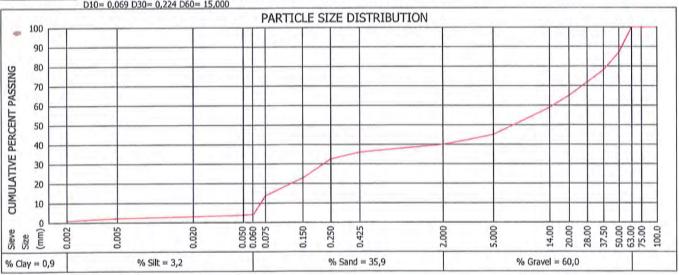
> Email: info@roadlab.co.za Web: www.roadlab.co.za

Date Reported: 2020-08-24

Tel: 011 828 0279 Fax: 011 828 0279

1401





Deviation from Test Method: Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296) The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM). The test results reported relate to the samples tested.

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Accreditation No. T0296 Prog.ver 10.7 (2019/11/07)



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Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Attention: Frans Breytenbach

Project : Boegoeberg Infrastructure Upgrade

Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

 Sample No.
 : U9315

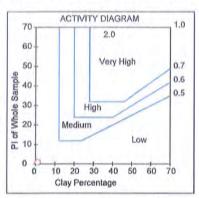
 Position
 : TP 13

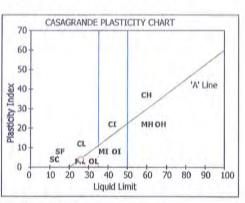
 Layer Type
 : 150-500mm

 Sample Colour
 : Brown Gravel

 Sample Type
 : Mix Calcrete + Quart

| Sieve<br>Size(mm) | %<br>Passing | 7         | 2.000 - 0.425               | 12    |  |
|-------------------|--------------|-----------|-----------------------------|-------|--|
| 100.0             | 100          | _         | 0.425 - 0.250               | 7     |  |
| 75.00             | 100          | Soil      | 0.250 - 0.150               | 19    |  |
| 63.00             | 100          | Σ         | 0.150 - 0.075               | 22    |  |
| 50.00             | 100          |           | < 0.075                     | 40    |  |
| 37.50             | 83           | Effective | Effective Size              |       |  |
| 28.00             | 78           |           | ity Coefficient             | 210,7 |  |
| 20.00             | 67           | -         |                             |       |  |
| 14.00             | 59           |           | Curvature Coefficient       |       |  |
| 5.000             | 38           | Oversize  | Oversize Index              |       |  |
| 2.000             | 32           | Shrinkag  | Shrinkage Product           |       |  |
| 0.425             | 29           | Grading   | Coefficient                 | 17,5  |  |
| 0.250             | 26           | Grading   | Modulus                     | 2,30  |  |
| 0.150             | 20           |           | Liquid Limit                | 26    |  |
| 0.075             | 13           | D         | Plasticity Index            | 4     |  |
| 0.060             | 4,3          | tterber   |                             | 2.0   |  |
| 0.050             | 4,0          | 29        |                             | 2.0   |  |
| 0.020             | 2,0          | -         | PI < 0.075                  |       |  |
| 0.005             | 1,5          | Unified S | Unified Soil Classification |       |  |
| 0.002             | 0,8          | US Highv  | A-1-a(0)                    |       |  |





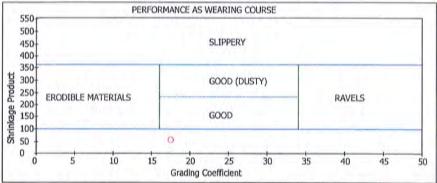
Roadlab Germiston
207 Rietfontein Road Germiston

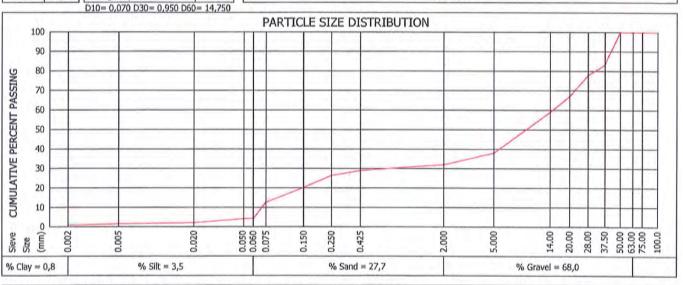
Email: info@roadlab.co.za Web: www.roadlab.co.za

Date Reported: 2020-08-24

Tel: 011 828 0279 Fax: 011 828 0279

1401





Deviation from Test Method:

Remarks and Notes: Chemistry: pH = 7.43 [SANS 5854] & Conductivity = 0.01 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

The test results reported relate to the samples tested. Further use of the above information is not the responsibility or liability of Roadlab.

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Report compiled by : Juraine Okkies



Accreditation No. T0296 Prog.ver 10.7 (2019/11/07) D Juckers Technical Signatory

6... of 6



Roadlab Germiston

207 Rietfontein Road Germiston 1401

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Web: www.roadlab.co.za

Date Reported: 2020-08-06

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

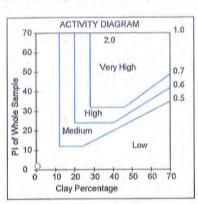
Project: Boegoeberg Infrastructure Upgrade

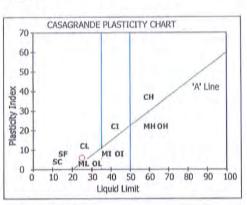
Attention: Frans Breytenbach

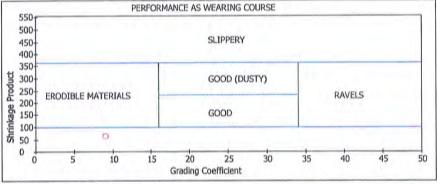
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

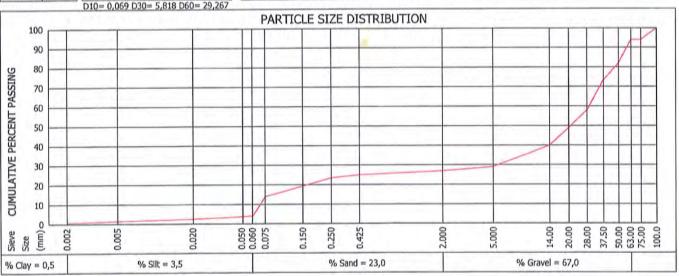
Sample No. : U9319 : TP 15 Position Layer Type : 0-600mm : Light Brown Gravel Sample Colour : Mix Calcrete+Quartz Sample Type

| Sieve<br>Size(mm) | %<br>Passing |           | 2.000 - 0.425                       | 7             |    |  |
|-------------------|--------------|-----------|-------------------------------------|---------------|----|--|
| 100.0             | 100          |           | 0.425 - 0.250                       | 6             |    |  |
| 75.00             | 94           | Soil      | 0.250 - 0.150                       | 16            |    |  |
| 63.00             | 94           |           | " Σ                                 | 0.150 - 0.075 | 20 |  |
| 50.00             | 82           |           | < 0.075                             | 52            |    |  |
| 37.50             | 73           | Effective | Size                                | 0,069         |    |  |
| 28.00             | 58           | Uniform   | Uniformity Coefficient              |               |    |  |
| 20.00             | 49           |           | Curvature Coefficient               |               |    |  |
| 14.00             | 40           | -         |                                     |               |    |  |
| 5.000             | 29           | Oversize  | Oversize Index<br>Shrinkage Product |               |    |  |
| 2.000             | 27           | Shrinkaç  |                                     |               |    |  |
| 0.425             | 25           | Grading   | Coefficient                         | 9,0           |    |  |
| 0.250             | 24           | Grading   | Modulus                             | 2,30          |    |  |
| 0.150             | 19           |           | Liquid Limit                        | 25            |    |  |
| 0.075             | 14           | D         | Plasticity Index                    | 6             |    |  |
| 0.060             | 4,0          | Atterberg | Linear Shrinkage                    | 2.5           |    |  |
| 0.050             | 3,6          | 1 ∰ :5    |                                     | 2.13          |    |  |
| 0.020             | 2,4          | -         | PI < 0.075                          | GM-GC         |    |  |
| 0.005             | 1,4          | Unified S | Unified Soil Classification         |               |    |  |
| 0.002             | 0,5          | US High   | US Highway Classification           |               |    |  |









Deviation from Test Method :

Remarks and Notes: Chemistry: pH = 7.75 [SANS 5854] & Conductivity = 0.06 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

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Report compiled by : Juraine Okkies



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Date Reported: 2020-08-06

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Project: Boegoeberg Infrastructure Upgrade

Attention: Frans Breytenbach

Determination of the California Bearing Ratio Test Report SANS 3001 - GR1 / GR2 / GR10 / GR20 / GR30 / GR40 / PR5

SAMPLE INFORMATION AND PROPERTIES SAMPLE NO. U9319 HOLE NO./ Km / CHAINAGE TP15 S28° 55' 50,1" ROAD NO./ NAME Line 1 ROAD NO./ NAME Line 2 E22º 07' 10.7" LAYER TESTED/SAMPLED 0-600mm 0-600mm SAMPLE DEPTH DATE SAMPLED 2020-07-13 COLOUR OF SAMPLE Light Brown TYPE OF SAMPLE Mix Calcrete+Quartz SIEVE ANALYSIS - % PASSING SIEVES \*(SANS 3001-GR1:2010, SANS 3001-GR2:2010) 100,0 mm 100 75.0 mm 94 63.0 mm 94 50.0 mm 82 37.5 mm 73 SIEVE 28.0 mm 58 ANALYSIS 49 20.0 mm (GR 1) 14.0 mm 40 % PASSING 5.0 mm 29 2.0 mm 27 0.425 mm 25 0.075 mm 14 GM % SOIL MORTAR ANALYSIS (SANS 3001-PR5:2011 COARSE SAND 2.000 - 0.425 COARSE FINE SAND 0,425 - 0,250 6 MEDIUM FINE SAND 0.250 - 0.15016 FINE FINE SAND 0.150 - 0.075 20 0.075 52 SILT CLAY ATTERBERG LIMITS ANALYSIS - \*(SANS 3001-GR10:2010) ATTERBERG LIQUID LIMIT 25 PLASTICITY INDEX LIMITS (%) 6 SANS GR10, GR11 LINEAR SHRINKAGE 2.5 H.R.B. A-1-a(0) CLASSIFICATION COLTO GB TRH 14 CALIFORNIA BEARING RATIO - \*(SANS 3001-GR30:2010, SANS 3001-GR40:2010) SANS GR30 OMC % 11,4 MAX. DRY DENSITY MDD (kg/m³) 1841 COMP MC % 11.5 SWELL %@ MOD | NRB | PRO 0,00 | 0,01 | 0,02 100 % 64 98 % 41 97 % C.B.R. 32 SANS GR40 95 % 21 93 % 13 90 % 7 STABILISER IN LAB Not Applicable TEST TYPE CBR SAMPLING METHOD TMH 5 WEATHER WHEN SAMPLED Cold

Deviation from Test Method :

Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).
The test results reported relate to the samples tested.

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Accreditation No. T0296 Prog.ver 10.7 (2019/11/07)



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Date Reported: 2020-07-29

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Project : Boegoeberg Infrastructure Upgrade

Attention: Frans Breytenbach

Determination Maximum Dry Density & Optimum Moisture Content Test Report

#### SANS 3001 - GR20/GR30

|                     |               | O,           | 1140 0001 - 01 | 120101100                      |      |         |  |  |
|---------------------|---------------|--------------|----------------|--------------------------------|------|---------|--|--|
|                     | SAMPLE NO     |              |                |                                |      | U9319   |  |  |
| CONTA               | Black Bags    |              |                |                                |      |         |  |  |
| SIZE / API          | PROX. MASS (  | OF SAMPLE    |                |                                | -    | 120kg   |  |  |
| MOISTURE            | CONDITION     | OF SAMPLE    |                |                                |      | Moist   |  |  |
| LAYER TE            | STED / SAMP   | LED FROM     |                |                                |      | 0-600mm |  |  |
| MATE                | ERIAL DESCRI  | PTION        |                | Mix Calcrete+Quartz            |      |         |  |  |
| HOLE                | NO./ km / CHA | AINAGE       |                | TP15                           |      |         |  |  |
|                     | ROAD NO.      |              |                | Not Specified                  |      |         |  |  |
|                     | DATE RECEIVE  | ED           |                | 2020-07-14                     |      |         |  |  |
|                     | DATE SAMPLE   | D            |                | 2020-07-13                     |      |         |  |  |
| C                   | LIENT MARKII  | VG           |                | S28° 55' 50,1"; E22° 07' 10,7" |      |         |  |  |
| CC                  | DLOUR AND T   | YPE          |                | Light Brown Gravel             |      |         |  |  |
| POINT NO.           | 1             | 2            | 3              | 4                              | 5    |         |  |  |
| DRY DENSITY (kg/m³) | 1798          | 1819         | 1840           | 1832                           | 1803 |         |  |  |
| MOISTURE (%)        | 9,3           | 10,3         | 11,2           | 12,2                           | 13,3 |         |  |  |
| MAXIMUM D           |               | OPTIMUM MOIS | TURE CONTE     | NT (%) : 11,4                  |      |         |  |  |

1850 | 1840 | 1830 | 1820 | 1810 | 1800 | 1790 | 1800 | 1790 | 1800 | 1790 | 1800 | 1790 | 1800 | 1790 | 1800 | 1790 | 1800 | 1790 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 1800 | 18

MOISTURE (%)

Deviation from Test Method :

Remarks and Notes :

Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).
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Sanas Testing Laboratory

Accreditation No. T0296 Prog.ver 10.7 (2019/11/07) D Juckers

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Date Reported: 2020-08-24

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

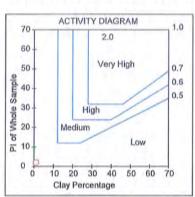
Project : Boegoeberg Infrastructure Upgrade

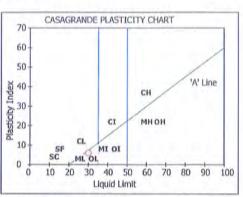
Attention: Frans Breytenbach

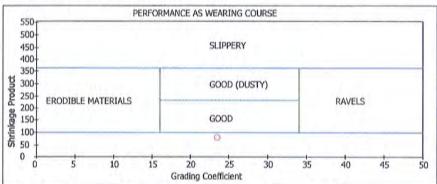
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

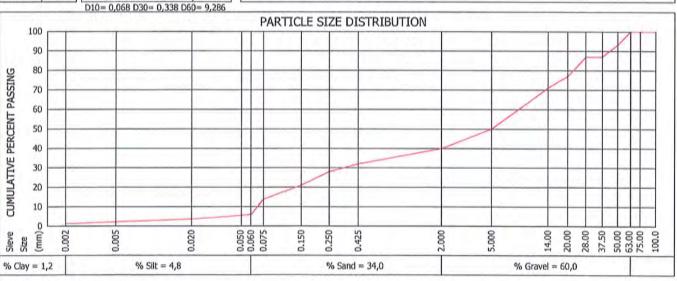
Sample No. : U9320 Position : TP 20 Layer Type : 200-600mm Sample Colour : Light Brown Gravel Sample Type : Mix Weathered Calcre

| Sieve<br>Size(mm) | %<br>Passing |                       | 2.000 - 0.425             | 20            |    |  |
|-------------------|--------------|-----------------------|---------------------------|---------------|----|--|
| 100.0             | 100          |                       | 0.425 - 0.250             | 10            |    |  |
| 75.00             | 100          | Soil                  | io to                     | 0.250 - 0.150 | 18 |  |
| 63.00             | 100          |                       | 0.150 - 0.075             | 18            |    |  |
| 50.00             | 93           |                       | < 0.075                   | 35            |    |  |
| 37.50             | 87           | Effective             | Size                      | 0,068         |    |  |
| 28.00             | 87           | Uniform               | 136,6                     |               |    |  |
| 20.00             | 77           |                       | 0,2                       |               |    |  |
| 14.00             | 71           | Curvature Coefficient |                           | -             |    |  |
| 5.000             | 50           | Oversize Index        |                           | 6,0           |    |  |
| 2.000             | 40           | Shrinkag              | 80,0                      |               |    |  |
| 0.425             | 32           | Grading               | Coefficient               | 23,5          |    |  |
| 0.250             | 28           | Grading               | Modulus                   | 2,10          |    |  |
| 0.150             | 21           |                       | Liquid Limit              | 30            |    |  |
| 0.075             | 14           | E                     | Plasticity Index          | 6             |    |  |
| 0.060             | 6,0          | tterberg<br>Limits    | Linear Shrinkage          | 2,5           |    |  |
| 0.050             | 5,5          | # 5                   |                           | 2,5           |    |  |
| 0.020             | 3,6          | -                     | PI < 0.075                |               |    |  |
| 0.005             | 2,2          | Unified S             | GM                        |               |    |  |
| 0.002             | 1,2          | US Highv              | US Highway Classification |               |    |  |
|                   |              |                       |                           |               |    |  |









Deviation from Test Method:

Remarks and Notes: Chemistry: pH = 7.84 [SANS 5854] & Conductivity = 0.08 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

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10



ROADLAB Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Attention: Frans Breytenbach

Project: Boegoeberg Infrastructure Upgrade

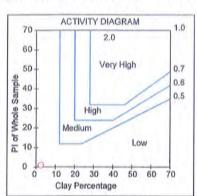
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

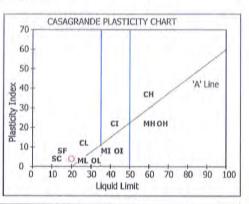
Sample No. : U9314 Position : TP 22 : 300-800mm Layer Type

Sample Colour : Reddish Brown Gravel

Sample Type : Mix Ironstone

| Sieve<br>Size(mm) | %<br>Passing |           | 2.000 - 0.425               | 6    |  |  |
|-------------------|--------------|-----------|-----------------------------|------|--|--|
| 100.0             | 100          | -         | 0.425 - 0.250               | 15   |  |  |
| 75.00             | 100          | Soil      | 0.250 - 0.150               | 30   |  |  |
| 63.00             | 100          |           | 0.150 - 0.075               | 18   |  |  |
| 50.00             | 97           |           | < 0.075                     | 32   |  |  |
| 37.50             | 94           | Effective | Effective Size              |      |  |  |
| 28.00             | 80           | Uniform   | Uniformity Coefficient      |      |  |  |
| 20.00             | 68           | -         | Curvature Coefficient       |      |  |  |
| 14.00             | 58           |           | 0,1                         |      |  |  |
| 5.000             | 37           | Oversize  | 3,0                         |      |  |  |
| 2.000             | 34           | Shrinkag  | Shrinkage Product           |      |  |  |
| 0.425             | 32           | Grading   | Coefficient                 | 17,0 |  |  |
| 0.250             | 27           | Grading   | Modulus                     | 2,20 |  |  |
| 0.150             | 17           |           | Liquid Limit                | 20   |  |  |
| 0.075             | 11           | E         | Plasticity Index            | 4.0  |  |  |
| 0.060             | 4,8          | tterber   |                             | 2.5  |  |  |
| 0.050             | 4,6          | Atterberg | Linear Shrinkage            | 2.5  |  |  |
| 0.020             | 4,1          |           | PI < 0.075                  |      |  |  |
| 0.005             | 3,4          | Unified S | Unified Soil Classification |      |  |  |
| 0.002             | 2,5          | US Highy  | US Highway Classification   |      |  |  |
|                   |              |           |                             |      |  |  |



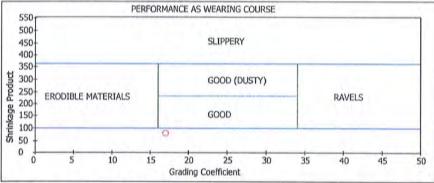


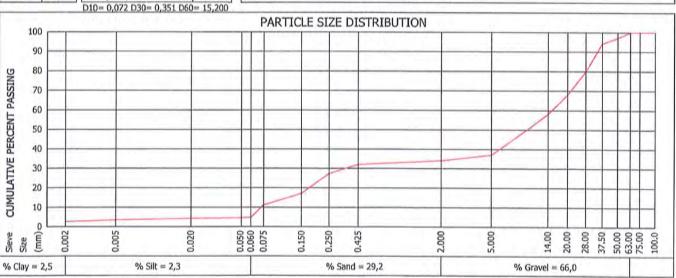
Roadlab Germiston 207 Rietfontein Road Germiston

> Email: info@roadlab.co.za Web: www.roadlab.co.za

Date Reported: 2020-08-05

Tel: 011 828 0279 Fax: 011 828 0279





Deviation from Test Method:

Remarks and Notes: Chemistry: pH = 7.63 [SANS 5854] & Conductivity = 0.19 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

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Report compiled by : Juraine Okkies



Accreditation No. T0296 Prog.ver 10.7 (2019/11/07)

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Date Reported: 2020-08-05

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Project: Boegoeberg Infrastructure Upgrade

Attention: Frans Breytenbach

Determination of the California Bearing Ratio Test Report SANS 3001 - GR1 / GR2 / GR10 / GR20 / GR30 / GR40 / PR5 SAMPLE INFORMATION AND PROPERTIES U9314 SAMPLE NO. HOLE NO./ Km / CHAINAGE TP22 S28° 55' 37,2" E22° 07' 16,1" ROAD NO./ NAME Line 1 ROAD NO./ NAME Line 2 LAYER TESTED/SAMPLED 300-800mm 300-800mm SAMPLE DEPTH DATE SAMPLED 2020-07-13 COLOUR OF SAMPLE Reddish Brown TYPE OF SAMPLE Mix Ironstone SIEVE ANALYSIS - % PASSING SIEVES \*(SANS 3001-GR1:2010, SANS 3001-GR2:2010) 100.0 mm 75.0 mm 100 63.0 mm 50,0 mm 97 37,5 mm 94 80 SIEVE 28.0 mm ANALYSIS 68 20.0 mm 58 (GR 1) 14.0 mm % PASSING 37 5.0 mm 34 2.0 mm 0.425 mm 32 0.075 mm 11 GM % 2.2 SOIL MORTAR ANALYSIS (SANS 3001-PR5:2011) COARSE SAND 2.000 - 0.425 COARSE FINE SAND 0.425 - 0.250 15 30 MEDIUM FINE SAND 0.250 - 0.150FINE FINE SAND 0.150 - 0.075 18 0.075 SILT CLAY ATTERBERG LIMITS ANALYSIS - \*(SANS 3001-GR10:2010) LIQUID LIMIT ATTERBERG 4.0 PLASTICITY INDEX LIMITS (%) SANS GR10, GR11 LINEAR SHRINKAGE 2.5 H.R.B. A-1-b(0) CLASSIFICATION COLTO G6 **TRH 14** G7 CALIFORNIA BEARING RATIO - \*(SANS 3001-GR30:2010, SANS 3001-GR40:2010) SANS GR30 OMC % 4.3 2336 MDD (kg/m³) MAX, DRY DENSITY COMP MC % 4,2 MOD | NRB | PRO 0,00 | 0,02 | 0,04 SWELL %@ 128 100 % 98 % 74 57 97 % C.B.R. 95 % 33 SANS GR40 93 % 19 90 % Not Applicable STABILISER IN LAB TEST TYPE CBR TMH 5 SAMPLING METHOD WEATHER WHEN SAMPLED Cold

Deviation from Test Method:

Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296)

The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

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Prog.ver 10.7 (2019/11/07)

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Email: info@roadlab.co.za Web; www.roadlab.co.za

Date Reported: 2020-07-29

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

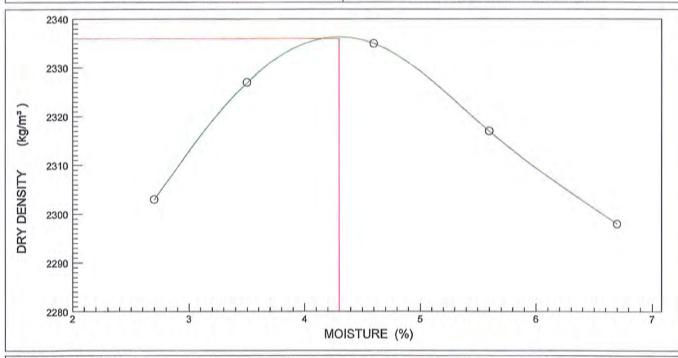
Project : Boegoeberg Infrastructure Upgrade

Attention: Frans Breytenbach

Determination Maximum Dry Density & Optimum Moisture Content Test Report

#### SANS 3001 - GR20/GR30

|                     |               | 0,        | 1140 000 1 - 01 | 120,0,100                      |      |           |  |  |
|---------------------|---------------|-----------|-----------------|--------------------------------|------|-----------|--|--|
|                     | SAMPLE NO.    |           |                 |                                |      | U9314     |  |  |
| CONTA               | Black Bags    |           |                 |                                |      |           |  |  |
| SIZE / AP           | PROX. MASS    | OF SAMPLE |                 |                                |      | 101kg     |  |  |
| MOISTURI            | E CONDITION   | OF SAMPLE |                 |                                |      | Moist     |  |  |
| LAYER T             | ESTED / SAMP  | LED FROM  |                 |                                |      | 300-800mm |  |  |
| MAT                 | ERIAL DESCRI  | PTION     |                 | Mix Ironstone                  |      |           |  |  |
| HOLE                | NO./ km / CHA | INAGE     |                 | TP22                           |      |           |  |  |
|                     | Not Specified |           |                 |                                |      |           |  |  |
|                     | DATE RECEIVE  | ED        |                 | 2020-07-14                     |      |           |  |  |
|                     | DATE SAMPLE   | D         |                 | 2020-07-13                     |      |           |  |  |
| C                   | CLIENT MARKII | NG        |                 | S28° 55' 37,2"; E22° 07' 16,1" |      |           |  |  |
| CC                  | OLOUR AND T   | /PE       |                 | Reddish Brown Gravel           |      |           |  |  |
| POINT NO.           | 1             | 2         | 3               | 4                              | 5    |           |  |  |
| DRY DENSITY (kg/m³) | 2303          | 2327      | 2335            | 2317                           | 2298 |           |  |  |
| MOISTURE (%)        | 2,7           | 3,5       | 4,6             | 5,6                            | 6,7  |           |  |  |



Deviation from Test Method : Remarks and Notes :

Report compiled by : Juraine Okkies

Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).
The test results reported relate to the samples tested.
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MAXIMUM DRY DENSITY (kg/m3): 2336

Accreditation No. T0296 Prog.ver 10.7 (2019/11/07) D Juckers Technical Signatory

(2 of ...

OPTIMUM MOISTURE CONTENT (%): 4,3



Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

Attention: Frans Breytenbach

Project : Boegoeberg Infrastructure Upgrade

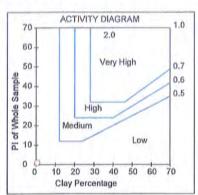
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

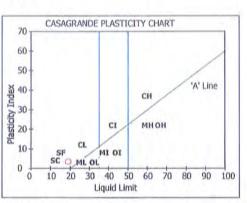
Sample No. : U9313
Position : TP 24
Layer Type : 0-300mm

Sample Colour : Reddish Brown Gravel

Sample Type : Mix Ironstone

| Sieve<br>Size(mm) | %<br>Passing |           | 2.000 - 0.425               | 4             |    |
|-------------------|--------------|-----------|-----------------------------|---------------|----|
| 100.0             | 100          |           | 0.425 - 0.250               | 9             |    |
| 75.00             | 100          | Soil      | <u>≥</u> 5                  | 0.250 - 0.150 | 21 |
| 63.00             | 100          |           | 0.150 - 0.075               | 22            |    |
| 50.00             | 100          |           | < 0.075                     | 44            |    |
| 37,50             | 94           | Effective | Size                        | 0,069         |    |
| 28.00             | 74           | Uniform   | Uniformity Coefficient      |               |    |
| 20.00             | 56           | Curvatur  | 315,6                       |               |    |
| 14.00             | 44           |           | -                           |               |    |
| 5.000             | 33           | Oversize  | 6,0                         |               |    |
| 2.000             | 32           | Shrinkag  | Shrinkage Product           |               |    |
| 0.425             | 30           | Grading   | Coefficient                 | 13,9          |    |
| 0.250             | 28           | Grading   | Modulus                     | 2,20          |    |
| 0.150             | 21           |           | Liquid Limit                | 19            |    |
| 0.075             | 14           | D         | Plasticity Index            | 3.0           |    |
| 0.060             | 4,5          | tterberg  | Linear Shrinkage            | 1.5           |    |
| 0.050             | 4,1          | 量 這       |                             | 1.5           |    |
| 0.020             | 2,7          | -         | PI < 0.075                  |               |    |
| 0.005             | 1,7          | Unified S | Unified Soil Classification |               |    |
| 0.002             | 0,7          | US Highv  | A-1-a(0)                    |               |    |



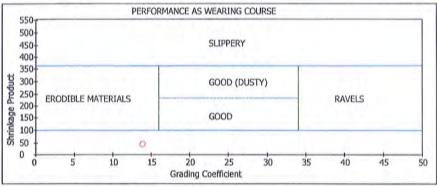


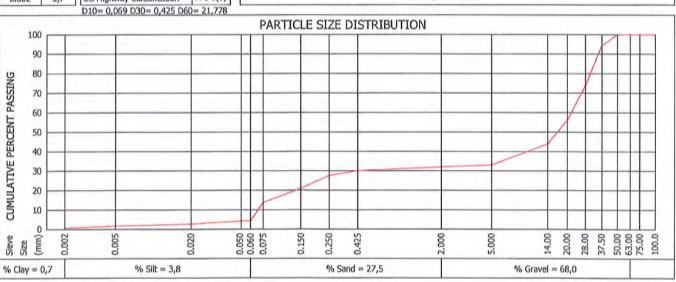
Roadlab Germiston 207 Rietfontein Road Germiston

> Email: info@roadlab.co.za Web: www.roadlab.co.za

Date Reported: 2020-08-24

Tel: 011 828 0279 Fax: 011 828 0279





Deviation from Test Method : Remarks and Notes :

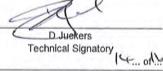
Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).
The test results reported relate to the samples tested.

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Report compiled by : Juraine Okkies



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Roadlab Germiston

207 Rietfontein Road Germiston

Tel: 011 828 0279 Fax: 011 828 0279

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Web: www.roadlab.co.za

Date Reported: 2020-08-24

Job Request No.: RU3525

Ceder Land Geotechnical Consult (Pty) Ltd

PO Box 607 Ceres 6835

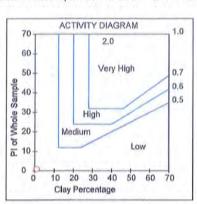
Project: Boegoeberg Infrastructure Upgrade

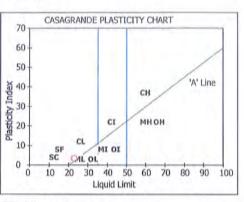
Attention: Frans Breytenbach

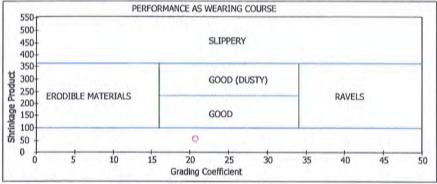
Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

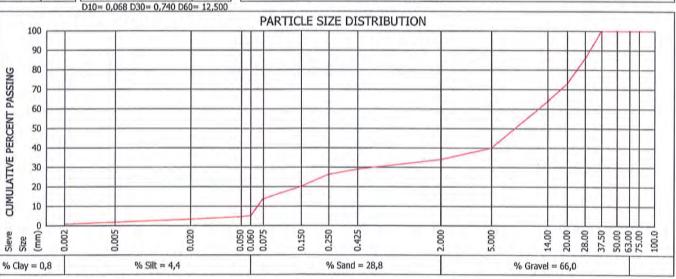
Sample No. : U9312 Position : TP 29 Layer Type : 0-300mm Sample Colour : Brown Gravel : Mix W.Cal + Quartz Sample Type

| Sieve<br>Size(mm) | %<br>Passing |                                      | 2.000 - 0.425               | 13    |  |
|-------------------|--------------|--------------------------------------|-----------------------------|-------|--|
| 100.0             | 100          |                                      | 0.425 - 0.250               | 8     |  |
| 75.00             | 100          | Soil                                 | 0.250 - 0.150               | 18    |  |
| 63.00             | 100          |                                      | 0.150 - 0.075               | 19    |  |
| 50.00             | 100          |                                      | < 0.075                     | 42    |  |
| 37.50             | 100          | Effective                            | Size                        | 0,068 |  |
| 28.00             | 86           | -                                    | Uniformity Coefficient      |       |  |
| 20.00             | 73           | -                                    |                             |       |  |
| 14.00             | 64           | Curvature Coefficient Oversize Index |                             | 0,6   |  |
| 5.000             | 40           |                                      |                             | 0,0   |  |
| 2.000             | 34           | Shrinkag                             | Shrinkage Product           |       |  |
| 0.425             | 29           | Grading                              | Coefficient                 | 20,8  |  |
| 0.250             | 26           | Grading                              | Modulus                     | 2,20  |  |
| 0.150             | 20           |                                      | Liquid Limit                | 23    |  |
| 0.075             | 14           | p                                    | Plasticity Index            | 4,0   |  |
| 0.060             | 5,2          | Atterberg                            |                             | 2,0   |  |
| 0.050             | 4,7          | # 5                                  | Linear Shrinkage            | 2,0   |  |
| 0.020             | 3,3          | -                                    | PI < 0.075                  |       |  |
| 0.005             | 1,7          | Unified S                            | Unified Soil Classification |       |  |
| 0.002             | 0,8          | US Highy                             | A-1-a(0)                    |       |  |









Deviation from Test Method:

Remarks and Notes:

Opinions and interpretations are not included in our scope of works. (T0296) The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM). The test results reported relate to the samples tested.

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Job Request No.: RU3525

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Email: info@roadlab.co.za
Web: www.roadlab.co.za

Date Reported: 2020-08-24

Project : Boegoeberg Infrastructure Upgrade

Foundation Indicator Test Report SANS 3001 - GR1 / GR3 / GR10

Sample No. : U9311

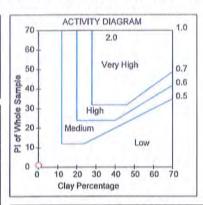
Position : TP 30

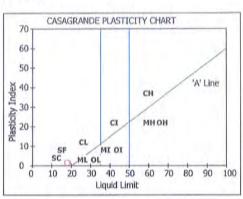
Layer Type : 0-300mm

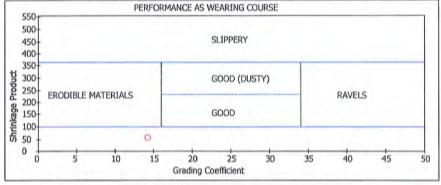
Sample Colour : Brown Gravel

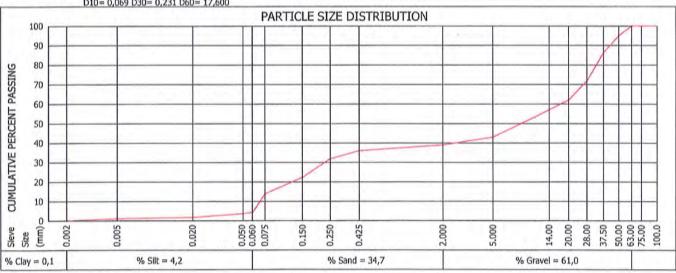
Sample Type : Mix Calcrete + Quart

| Sieve<br>Size(mm) | %<br>Passing |                | 2.000 - 0.425          | 8             |    |  |
|-------------------|--------------|----------------|------------------------|---------------|----|--|
| 100.0             | 100          | Soil           | 0.425 - 0.250          | 11            |    |  |
| 75.00             | 100          |                | 2 5                    | 0.250 - 0.150 | 24 |  |
| 63.00             | 100          |                | 0.150 - 0.075          | 22            |    |  |
| 50.00             | 95           |                | < 0.075                | 36            |    |  |
| 37.50             | 86           | Effective      | Effective Size         |               |    |  |
| 28.00             | 72           | Uniform        | Uniformity Coefficient |               |    |  |
| 20.00             | 62           | -              | Curvature Coefficient  |               |    |  |
| 14.00             | 57           |                | 0,0                    |               |    |  |
| 5.000             | 43           | Oversize Index |                        | 9,0<br>54,0   |    |  |
| 2.000             | 39           | Shrinkag       | Shrinkage Product      |               |    |  |
| 0.425             | 36           | Grading        | Coefficient            | 14,2          |    |  |
| 0.250             | 32           | Grading        | Modulus                | 2,10          |    |  |
| 0.150             | 22           |                | Liquid Limit           | 18            |    |  |
| 0.075             | 14           | D              | Plasticity Index       | 2.0           |    |  |
| 0.060             | 4,3          | tterber        |                        | 1.5           |    |  |
| 0.050             | 3,7          | Atterberg      | Linear Shrinkage       | 1.5           |    |  |
| 0.020             | 1,8          |                | PI < 0.075             |               |    |  |
| 0.005             | 1,1          | Unified S      | ioil Classification    | GC            |    |  |
| 0.002             | 0,1          | US High        | A-1-b(0)               |               |    |  |









Deviation from Test Method:

Remarks and Notes: Chemistry: pH = 7.78 [SANS 5854] & Conductivity = 0.17 S/m [SANS 6240]

Opinions and interpretations are not included in our scope of works. (T0296)
The samples were subjected to analysis according to (SANS)(TMH5)(DOT)(ASTM).

The test results reported relate to the samples tested.

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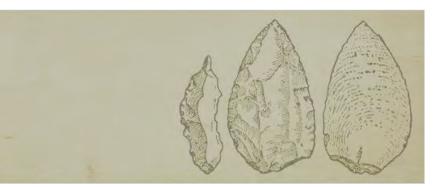
Report compiled by : Juraine Okkies



Accreditation No. T0296 Prog.ver 10.7 (2019/11/07) D Juckers
Technical Signatory







# PHASE 1 HIA REPORT !KHEIS TOWNSHIP EXPANSION BOEGOEBERG NORTHERN CAPE

PROPOSED TOWNSHIP EXPANSION ON REMAINDER OF THE FARM NO. 142,
REMAINDER OF THE FARM, NO. 144,
AND PLOT 1890 BOEGOEBERG SETTLEMENT (PRIESKA),
!KHEIS LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY,
NORTHERN CAPE.

REFERENCE: NC/21/2018/PP (BOEGOEBERG 550)/BH0064

# **PREPARED FOR:** ENVIROAFRICA

**PREPARED BY:** 

HEIDI FIVAZ & JAN ENGELBRECHT
UBIQUE HERITAGE CONSULTANTS

29 JUNE 2020

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Heritage Consultant: UBIQUE Heritage Consultants

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Heidi Fivaz (archaeologist)

Member of the Association of Southern African Professional

Archaeologists: Member number: 433

Cell: (+27) 0721418860 Email: heidi@ubiquecrm.com

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. The desktop study was conducted by Sky-Lee Fairhurst and the PIA was completed by Elize Butler.

#### 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:

Date: 2020-06-29

J.A.C. Engelbrecht & H. Fivaz UBIQUE Heritage Consultants

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# JAN ENGELBRECHT CRM ARCHAEOLOGIST

Jan Engelbrecht is accredited by the Cultural Resources Management section of the Association of Southern African Professional Archaeologists (ASAPA) to undertake Phase1 AlAs and HIAs in South Africa. He is also a member of the Association for Professional Archaeologists (ASAPA). Mr Engelbrecht holds an honours degree in archaeology (specialising in the history of early farmers in southern Africa (Iron Age) and Colonial period) from the University of South Africa. He has 12 years' experience in heritage management. He has worked on projects as diverse as the Zulti South HIA project of Richards Bay Minerals, research on the David Bruce heritage site at Ubombo in Kwa-Zulu Natal, and various archaeological excavations and historical projects. He has worked with many rural communities to establish integrated heritage and land use plans and speaks Zulu fluently. Mr Engelbrecht established Ubique Heritage Consultants during 2012. The company moved from KZN to the Northern Cape and is currently based at Askham in the Northern Cape within the Dawid Kruiper Local Municipality in the Kgalagadi region. He had a significant military career as an officer, whereafter he qualified as an Animal Health Technician at Technikon RSA and UNISA. He is currently studying for his MA Degree in Archaeology.

# HEIDI FIVAZ

ARCHAEOLOGIST & OBJECT CONSERVATOR

Heidi Fivaz has been a part of UBIQUE Heritage Consultants since 2016 and is responsible for research and report compilation. She holds a B.Tech. Fine Arts degree (2000) from Tshwane University of Technology, a BA Culture and Arts Historical Studies degree (2012) from UNISA and received her BA (Hons) Archaeology in 2015 (UNISA). She has received extensive training in object conservation from the South African Institute of Object Conservation and specialises in glass and ceramics conservation. She is also a skilled artefact and archaeological illustrator. Ms Fivaz is currently completing her MA Archaeology at the University of South Africa (UNISA), with a focus on historical and industrial archaeology. She is a professional member of the Association of South African Archaeologists and has worked on numerous archaeological excavation and surveying projects over the past ten years.





# **EXECUTIVE SUMMARY**

# 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 township expansion on Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska), !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape, on any sites, features, or objects of cultural heritage significance.

# Findings and Impact on Heritage Resources

Eleven incidences of ESA and MSA lithic material were recorded across the development footprint. The lithic assemblage predominantly consists of informal tools and knapping debris, with some scrapers, blades, retouched flakes and cores. The majority of the lithics are Banded Ironstone Formation (BIF), an abundant raw material within the area, with some cryptocrystalline silicates (CCS) and quartzite pieces. The material was documented as widely dispersed surface scatters, with no archaeological context. The resources will be affected negatively by the proposed development, but due to the low significance of the material, the impact is negligible.

The development footprint is underlain by Quaternary to Recent sediments of the Gordonia Formation (Kalahari Group) as well as underlying Precambrian rocks of the Transvaal Supergroup. According to the SAHRIS PalaeoMap, the Palaeontological Sensitivity of the Kalahari Group is low. The underlying Precambrian Transvaal Supergroup that is of moderate significance are too deep to affect the proposed development (Butler 2020).

#### 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. No significant heritage sites or features were identified within the surveyed sections of the proposed Boegoeberg township expansion, Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska). The Early and Middle Stone Age cultural material identified is not conservation worthy. No further mitigation is recommended with regards to these resources. Therefore, from a heritage point of view, we recommend that the proposed development can continue.



- 2. The Boegoeberg cemetery is situated well outside the development footprint. This site is graded as IIIB and is of High Local Significance. No further mitigation is recommended with regards to these resources. No other graves were identified on the development footprint.
- 3. Due to the low 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. If fossil remains or trace fossils are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol (Appendix A/11) must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected, and the ECO must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that mitigation can be carried out by a palaeontologist (Butler 2020).
- 4. 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 evidence of archaeological sites or remains (e.g. remnants of stone-made structures, indigenous ceramics, bones, stone artefacts, ostrich eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit (Natasha Higgitt/Phillip Hine 021 462 5402) must be alerted as per section 35(3) of the NHRA. If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit (Thingahangwi Tshivhase/Mimi Seetelo 012 320 8490), must be alerted immediately as per section 36(6) of the NHRA. A professional archaeologist or palaeontologist, depending on the nature of the finds, must be contacted as soon as possible to inspect the findings. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to permits issued by SAHRA. UBIQUE Heritage Consultants and its personnel will not be held liable for such oversights or costs incurred as a result of such oversights.

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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

SAHRIS: South African Heritage Resources Information System

### **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.



<sup>\*</sup>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.

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 ago Middle Stone Age: <300 000 - >20 000 years ago Later Stone Age: <40 000 - until the historical period

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 1300 Later 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 (historic

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 public-spirited 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.



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# 1. INTRODUCTION

# 1.1 Scope of study

The project involves the expansion of the Boegoeberg community on Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska), in the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape. 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 assessment aims 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 jeopardised 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 into 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.

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. However, it is essential 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 assess 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:

coordinate 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 event:

- 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
  - o involving three or more existing erven or subdivisions thereof; or
  - o 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 rezoning of a site exceeding 10 000m<sup>2</sup> 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 cooperation 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 in 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 (sources listed in the bibliography).

#### 3.1.1 Literature review

A survey of the literature was undertaken to obtain background information regarding the area. Through 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 had been performed within the broader vicinity of the study area. Sources consulted in this regard are indicated in the bibliography.

### 3.2 Field study

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 24 May 2020 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 effort 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).



#### 3.2.2 Recording significant areas

GPS points of identified significant areas were recorded with a handheld Garmin global positioning unit (Garmin eTrex 10). Photographs were taken with a Canon IXUS 185 20-megapixel camera. Detailed field notes were taken to describe observations. The layout of the area and plotted 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 A cultural object being found out of context, not being part of a site or

without any related feature/structure in its surroundings.

- Medium Any site, structure or feature being regarded less important due to several

factors, such as date and frequency. Likewise, any important

object found out of context.

- High Any site, structure or feature regarded as important because of its age

or uniqueness. Graves are always categorised as of a high importance.

Likewise, any important object found within a specific context.

#### Heritage significance:

Grade I Heritage resources with exceptional qualities to the extent that they are

of national significance

- Grade II Heritage resources with qualities giving it provincial or regional

importance although it may form part of the national estate

- Grade III Other heritage resources of local importance and therefore worthy of

Conservation

#### Field ratings:

i. National Grade I significance should be managed as part of the national

estate

ii. Provincial Grade II significance should be managed as part of the provincial

estate

iii. Local Grade IIIA should be included in the heritage register and not be

mitigated (high significance)

iv. Local Grade IIIB should be included in the heritage register and may be

mitigated (high/ medium significance)



| 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 | An evaluation of the type of effect the construction, operation and management of the proposed development would have on the heritage resource.   |
|   | Neutral            |   |
|   | 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, with effort.   |
| resources   | High               | There is no potential for replacing a particular vulnerable resource that will be impacted.   |
| Consequence, (a combination of extent, duration, intensity, and the potential for impact on irreplaceable resources). | Low                | A combination of any of the following:  - Intensity, duration, extent and impact on irreplaceable resources are all rated 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.  |



| Criteria  | Rating Scales | Notes  |
|---|---------------|--|
|   | 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. |
| Probability (the<br>likelihood of the<br>impact occurring)        | Low           | It is highly unlikely or less than 50 % likely that an impact 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.   |
| Significance (all impacts including potential cumulative impacts) | Low           | Low consequence and low probability.  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 would be 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 development of Boegoeberg township, Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska), in the !Kheis Local Municipality, on any sites, features, or objects of cultural heritage significance.

The project entails the expansion of the Boegoeberg Community. A total of 550 new erven will be created around the existing town. The project includes the formalisation of the exiting informal houses located around the town. The size of the study area is 49 ha. Boegoeberg is located approximately 15km southeast of Groblershoop.

### 4.1 Technical information

| Project description  |  |  |  |  |
|--|--|--|--|--|
| Project name   | !KHEIS LOCAL MUNICIPALITY TOWNSHIP EXPANSION: BOEGOEBERG   |  |  |  |
| Description  | The expansion and upgrade of housing and infrastructure at Boegoeberg township in the !Kheis Local Municipality and within the Z.F. Mgcawu District Municipality in the Northern Cape Province. Reference: NC/21/2018/PP |  |  |  |
| Developer  |  |  |  |  |
| !Kheis Local Municipality in cooperation with the Barzani group and Macroplan Regional and Town Planners |  |  |  |  |
| Contact information  | Boegoeberg Community, !KHEIS Local Municipality,<br>ZF Mgcawu District Municipality,<br>Northern Cape Province.  |  |  |  |
| Development type   | Housing (Township expansion)   |  |  |  |
| Landowner  |  |  |  |  |
| !Kheis Local Municipality and Northern Cape Province   |  |  |  |  |
| Contact information  | 054-332 3642 or 054- 833 9500  |  |  |  |
| 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   | !Kheis   |  |  |  |
| Topo-cadastral map   | 1:50 000 2822CC  |  |  |  |
| Farm name  | Remainder of the Farm No. 142 Plot 1890, Boegoeberg Settlement (Prieska) Remainder of the Farm No. 144   |  |  |  |
| Closest town   | Groblershoop   |  |  |  |
| GPS Co-ordinates   | 28°55'55.39"S; 22° 7'15.02"E, 28°55'24.28"S; 22° 7'26.17"E, 28°55'38.54"S; 22° 7'14.28"E   |  |  |  |
| Property size  |  |  |  |  |
| Development footprint size   | 49 ha  |  |  |  |



| Land use  |                               |  |  |
|---|-------------------------------|--|--|
| Previous  | Agriculture                   |  |  |
| Current   | Agriculture, informal housing |  |  |
| Rezoning required   | Yes                           |  |  |
| Sub-division of land  | Yes (550 erven)               |  |  |
| Development criteria in terms of Section 38(1) NHRA  Yes/N  |                               |  |  |
| Construction of a road, wall, power line, pipeline, canal or other linear forms of development or barrier exceeding 300m in length. |                               |  |  |
| Construction of bridge or similar structure exceeding 50m in length.  |                               |  |  |
| Construction exceeding 5000m <sup>2</sup> .   |                               |  |  |
| 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 <sup>2</sup> .   |                               |  |  |
| Any other development category, public open space, squares, parks, recreation grounds.  |                               |  |  |



Figure 1 Proposed township expansion at Boegoeberg, !Kheis Local Municipality. Image provided by Macroplan.



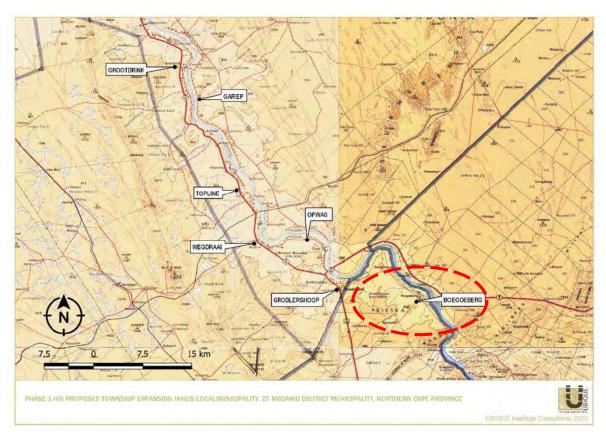


Figure 2 Regional locality of the development footprint, Boegoeberg, !Kheis Local Municipality indicated on 1: 250 000 WGS2820-2920.

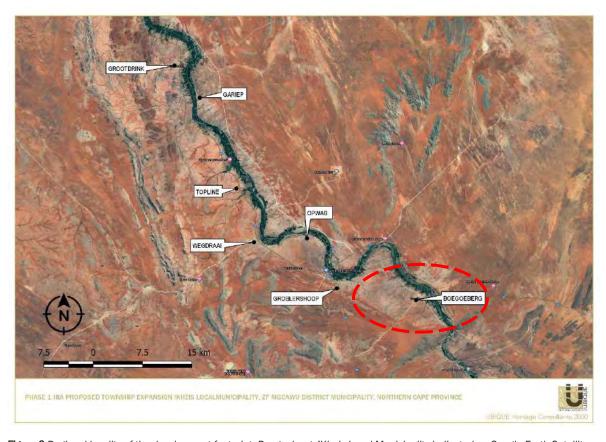


Figure 3 Regional locality of the development footprint, Boegoeberg, !Kheis Local Municipality indicated on Google Earth Satellite imagery.



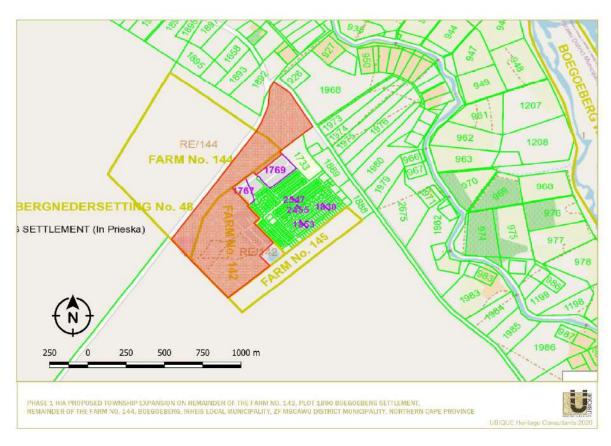
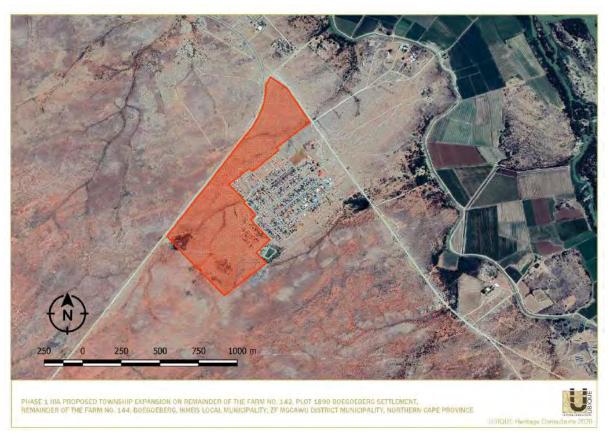


Figure 4 Locality of the development footprint, Boegoeberg, !Kheis Local Municipality indicated on Chief Surveyor-General ArcGIS Web Map (source https://csg.esri-southafrica.com/)



 $\textbf{\textit{Figure 5}} \ \textit{Locality of the development footprint Boegoeberg, !} \textit{Kheis Local Municipality indicated on Google Earth Satellite imagery.}$ 



# 4.2 Description of the affected environment

The development area falls within Bushmanland Arid Grassland. It is characterised by extensive to irregular plains on a slightly sloping plateau. The white grass (*Stipagrostis* species) dominated grassland gives this vegetation type the character of semidesert 'steppe'. In places, low shrubs of *Salsola* change the vegetation structure. Vegetation identified in the development footprint includes camel thorn trees (*Acacia erioloba*), blackthorn trees (*Acacia mellifera*), silky bushman grass (*Stipagrostis uniplumis*), three thorn/driedoring (*Rhigozum trichotomum*), skaapbossie (*Aizoon schellenbergii*), shepherd tree (*Boscia albitrunca*), suurgras (*Enneapogon desvauxii*), tall bushman grass (*Stipagrostis hirtigluma*), silky bushman grass (*Stipagrostis uniplumis*), kortbeen boesmangras (*Stipagrostis obtuse*), pencil milkbush (*Euphorbia lignose*), *Aloe (Aloe argenticuada*) and Prosopis (*Prosopis glandulosa*). The soils of the area are mostly red-yellow freely drained apedal soils (Mucina & Rutherford 2006). There are deposits of Banded Ironstone Formation (BIF), calcrete, quartz, quartzite, and dolomite on the surface.

The study area consists of flat open vacant fields with a few trees scattered throughout the footprint. The terrain is predominantly level, with a slight slope towards the east. The development footprint is bounded in the north by a gravel road, in the south by privately-owned farmland, in the west by a secondary gravel road, and in the east by the existing township and open field. One major waterway, a dry non-perennial riverine, is located towards the east of the site footprint. There are also minor dry streams present in the central area as well as the northwestern area of the footprint. The riverine flow from southwest to the northeast through the footprint. Anthropogenic disturbances are prevalent throughout the footprint, such as dumping sites for garbage, rubble, stone and soil. Various informal houses are located around the site, as well as signs of overgrazing and the intentional removal of vegetation. Abandoned, dried-up possible sewage/wastewater dams are situated in the southwestern most corner of the development footprint, and animal kraals and holding pens are located centrally. Several two-track roads traverse the footprint. The site was accessed from the secondary gravel road turning southeast onto the footprint in the central region of the site.

Figure 6 Views of the affected development area.

























# 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 into 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.

In short, the Stone Age refers to humans that mainly utilised stone as their technological marker. Each of the sub-divisions represents a group of industries where the assemblages share attributes or common traditions (Lombard et al. 2012). The ESA is characterised by flakes produced from pebbles, cobbles and percussive tools, as well as objects created later during this period such as large hand axes, cleavers and other bifacial tools (Klein 2000). The MSA is associated with small flakes, blades and points. The aforementioned are commonly inferred to have been made and utilised for hunting activities and had numerous functions (Wurz 2013). Lastly, the LSA is characterised by microlithic stone tools, scrapers and flakes (Binneman 1995; Lombard et al. 2012). The LSA is also associated with rock art. Numerous LSA rock art sites, mainly in the form of rock engravings and paintings have been identified in the Northern Cape (Beaumont 2008; Kruger 2018; Morris 1988). These sites are commonly found on slopes, hilltops, rocky outcrops and occasionally in river beds (Kruger 2018). Banded ironstone occurs on several sites throughout the Northern Cape and appears to have been a favoured raw material for making stone tools due to its superior flaking qualities (Morris 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. For instance, in the Kathu landscape, the longest preserved lithostratigraphic and archaeological sequence of human occupation has been documented and excavated. Evidence of 500 000-year-old hafted stone points, ancient specularite working (and mining), and associated Ceramic Later Stone Age material have been recorded on the eastern side of Postmasburg and Doornfontein. Older transitional ESA/MSA Fauresmith sites at Lyly Feld, Demaneng, Mashwening, King, Rust & Vrede, Paling, Gloucester and Mount Huxley have been recorded (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 that rocky outcrops, hills, drainage lines, riverbanks and confluences, are prime localities for archaeological finds (Lombard 2011). Sites can likewise be found close to local sources of highly-prized raw materials such as previously mentioned banded iron formations (BIF), as well as jaspilite and specularite (Morris 2012; Kruger 2015; 2018). If any such features occur in the study area, Stone Age manifestations can be anticipated.

#### 5.1.2 Iron Age

The Iron Age (IA) is characterised by the use of metal (Coertze & Coertze 1996: 346). There is some controversy about the periods within the IA. Van der Ryst & Meyer (1999) have suggested that there are two phases within the IA, namely:

- Early Iron Age (EIA) 200 1000 AD
- Late Iron Age (LIA) 1000 1850 AD

However, Huffman (2007) suggests instead that there are three periods within the Iron Age; these periods are:

- Early Iron Age (EIA) 250 900 AD
- Middle Iron Age (MIA) 900 1300 AD
- Late Iron Age (LIA) 1300 1840 A.D.

Thomas Huffman believes that a Middle Iron Age should be included within this period. His dates have been widely accepted in the IA field of archaeology.

The South African Iron Age consists of farming communities who had domesticated animals, cultivated plants, manufactured, and made use of ceramics and beads, smelted iron for weapons and manufactured tools (Hall 1987). Iron Age people were often mixed farmers/agropastoralists. These agropastoralists generally chose to live in areas with sufficient water for domestic use along with arable soil that could be cultivated with an iron hoe. Most Iron Age (IA) settlements were permanent settlements, consisting of features such as houses, raised grain bins, storage pits and animal kraals/byres this is in contrast to the temporary camps of pastoralists and hunter-gatherers (Huffman 2007). It is evident in the archaeological record that IA groups had migrated with their material culture (Huffman 2002).



The majority of the IA groups in southern Africa preferred to occupy the central and eastern parts of southern African from about 200 AD. The San and Khoi remained in the western and southern parts (Huffman 2007; Van Vollenhoven 2014). IA sites are scarce, but not unheard-of in the Northern Cape. IA sites have predominantly been recorded in the northeastern part of the province. Kruger (2018) suggested that environmental factors delegated the spread of IA farming westwards during the 17th century. Settlement in the Northern Cape was constrained mainly to the areas east of the Langeberg Mountains. The Later Iron Age (LIA) was accompanied by extensive stone walled settlements, such as the Thlaping capital Dithakong, approximately 40 km north of Kuruman (De Jong 2010). The Sotho-Tswana and Nguni speaking societies, who are the descendants of the LIA mixed farming communities, moved into a region already sparsely inhabited by LSA Khoisan groups. De Jong (2010) commented that LIA communities eventually assimilated many LSA Khoisan groups, and only a few had managed to survive independently. Some of the surviving groups included the Koranna and the Griqua. This period of contact has often been referred to as the Ceramic LSA. It is represented by sites such as the earlier mentioned Blinkklipkop specularite mine near Postmasburg and Kathu Pan (De Jong 2010). LIA people briefly utilised the area close to the Orange River in the Northern Cape, mining copper, and there is even evidence of an IA presence as far as the Upington area in the 18th century (Kruger 2018; Van Vollenhoven 2014).

#### 5.1.3 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 19<sup>th</sup> 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-17<sup>th</sup> 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 separate areas (Penn 2005).

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, gunrunners, 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. Numerous factors such as population growth, increasing pressure on natural resources, the emergence of power blocs, attempts to control trade, and the emergence of the Griquas, and penetration of the Koranna and early white communities from the southwest resulted in a period of instability in the Northern Cape. With the introduction of loan farms, in the second half of the 18<sup>th</sup> century, an influx of newcomers such as trekboers, European game hunters and livestock thieves contributed to the volatility and sociocultural stress and transformation in the region (Millo 2019).

The *Difaqane/Mfecane*, which began in the late-18<sup>th</sup> century, affected the Northern Cape Province around 1820, which was much later than the rest of southern Africa (De Jong 2010; Mlilo 2019). During this time, there was an incursion of displaced refugees associated with the Fokeng, Tlokwa, Hlakwana and Phuting groups into the northeast (De Jong 2010). The arrival of large numbers of Great Trek Boers from the Cape Colony to the borders of Bechuanaland and Griqualand West in 1836 caused friction 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 Koranna and Griqua communities and the British government became involved. The Koranna wars took place during 1879-1880.

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 18<sup>th</sup> and 19<sup>th</sup>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. After the failed Tswana revolt in 1895, the British continued to divide the Tswana land up, and grant it to settling colonial farmers.

The Northern Cape was critical in the Anglo-Boer War (1899-1902), and significant 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 a considerable amount of sheep and cattle, and 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 whom 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). The San and Khoekhoe hunter-gatherers in the region had reached a form of stability by the early 18<sup>th</sup> century (Milo 2019). The area west of the Langeberg and east of Upington was occupied by IA groups such as the BaTlaping. Their influence had reached as far down the river as Upington (Morris 1992).

By the 18th century, the *Basters* had focused on the Orange River (and Namaqualand) as destinations of sanctuary from colonial rule and social oppression present in the Cape Colony (Millo 2019; Van der Walt 2015). The term "*Baster*" characterises a group of people of mixed percentage (white and Khoekhoe or slave and Khoekhoe) who possessed property and who was culturally European. In 1882, the first 81 farms north of the Gariep/Orange River between Groblershoop and the Augrabies Falls were allocated almost exclusively to *Basters* (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.

Since the 1880s, the irrigation of the Orange River played a central role in the economic advancement of the area around Upington (Legassick 1996). The development of the canal systems was integral in irrigating extensive vineyards and orchards and the expansion of substantial agricultural enterprises within the area (Engelbrecht & Fivaz 2018). 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 *Basters*' irrigation scheme has been attributed to the ingenuity of Abraham September. Legassick (1996) commented that "the small, white-painted, stone house where Abraham September lived when he undertook this work survives to this day, though the house and the land upon which it stands have long passed from the hands of the September family".

The early Portuguese sailors referred to the Gariep/Orange River as the St Anthonio, and Simon van der Stel marked it as the Vigiti Magna on maps from 1685. The elephant hunter Jacobus Coetzee called it the "de Groote Rivier" (the Great River) in 1760 and land-surveyor Carel Brink noted in 1761 that the river is known to the local island inhabitants as the Tyen Gariep (Our River). The missionary Campell also spoke of the Gariep, Gareeb, and Garib, as the name the Korannas used. On the evening of 17 August 1779, Robert Gordon took his rowboat out to the middle of the river, raised and toasted the Netherland's flag, and proclaimed the river in the name of the Prince van Oranje. Maps from this date forward name the river as the Orange River (Oranjeriver), but colloquially it is still known as the Gariep or Grootrivier. !Kheis Municipality is named in recognition

of the first permanent residents of the area. !Kheis is a Khoi name meaning "a place where you live", or "a home".

De Jong (2010) classifies the cultural landscape along the Gariep/Orange River as predominantly historic farmland. In the Lower Orange River environment, 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 primary 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.

5.3 Topline (Saalskop), Wegdraai, Opwag, Groblershoop, Boegoeberg (Brandboom)

Various HIA and AIA reports have been conducted in and around the vicinity of Groblershoop, Boegoeberg, Opwag, Topline and Wegdraai study areas. These include, but are not limited to, the farms situated around the study areas. These farms include Buchuberg 263, Farm 292, Farm 387 Sanddraai 391, Bokpoort 390 and Kleinbegin 115.

#### 5.3.1 Stone Age

The distribution of archaeological sites in the area has been characterised by Morris (2012) as stone artefacts along the Orange River; stone artefacts situated on the calcrete plain east of the Orange River; stone artefact scatters between dunes. Scatters of stone artefacts in and around the Groblershoop- Boegoeberg area have been reported by Beaumont (2008), Engelbrecht & Fivaz (2019) Dreyer (2006, 2012, 2013, 2015), Morris (2006, 2007, 2012, 2014), Orton & Webley (2013), Van der Walt (2012); Van Ryneveld (2007), Van Schalkwyk (2011, 2020), Van Vollenhoven (2014), and Webley (2013). The lithics that have in the area have been attributed to the ESA, MSA, and the LSA. Raw materials include chalcedony, jaspilite, quartzite and Banded Ironstone Formation (BIF), as well as meta-quartzite. These scatters of lithics generally have little to no context. Predominantly heritage reports describe the recorded stone artefacts in the area to be of poor preservation and with limited heritage significance.

During his survey on the Farms Sanddraai and Bokpoort, situated in the vicinity of Saalskop (Topline) and Wegdraai, Morris (2012) reported MSA materials scattered amongst the calcrete surface deposits at the edges of borrow pits along the Loop 16 on the Sishen-Saldanha railway line. Dreyer's (2012) survey documents a single scatter of worked chalcedony, BIF, quartz and meta-quartz artefacts near a calcrete outcrop, with a substantial collection of flakes on the slopes along the River at Sanddraai.

Engelbrecht & Fivaz (2019) documented several MSA and LSA scatters on Farm 387, Portion 18, Groblershoop. Apart from low-density MSA and LSA artefact scatters, they documented moderate to high densities of MSA/LSA open lithic scatters with flakes, scrapers, cores, microliths and



incidences of local ceramics. Two sites recorded next to the Orange/Gariep River are probable hunter/herder sites, while five sites located on the dunes are believed to be knapping sites (Engelbrecht & Fivaz 2019). On the Farm 292 located near Groblershoop, Beaumont (2008) found low densities of Stone Age artefacts. On a section of Farm 387 Webley (2013) recorded background scatters of MSA artefacts of quartzite and BIF cobbles throughout the study area.

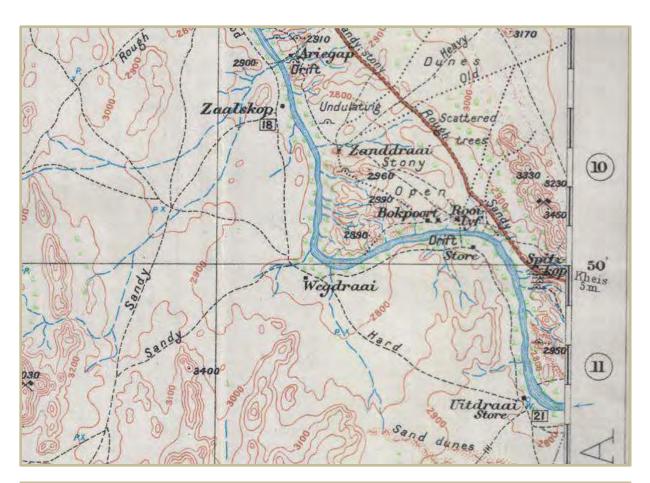
The majority of the artefacts across the landscape are randomly scattered. Nevertheless, it has been found that dense scatters of artefacts appear on and around small koppies. Several MSA and LSA stone artefact scatters have been identified on the eastern margins of the Orange River, Groblershoop (Webley 2013). The informally flaked hornfels cobbles and quartz flakes recorded along the shore may indicate the presence of LSA occupations (Webley 2013). The LSA scatters on the eastern shore, are believed to be of medium significance as they can potentially inform us "on hunter-gatherer and pastoralist settlement patterns along the River" (Webley 2013).

In Orton & Webley's (2013) report for the proposed Boegoeberg Hydropower station approximately 14.6 - 24 km south/southeast from the Brandboom/Boegoeberg study area, they mention several exciting finds. They found a small ephemeral archaeological Later Stone Age site on the sandy floodplain just downstream of the Boegoeberg Dam/Weir. This site consisted of a scatter of rocks that may likely have been used to anchor a hut, in association with two artefacts and one fragment of OES (Orton & Webley 2013). Orton & Webley (2013) recorded a cluster of stone walls on the south side of the river and the mountain slope close to the power line crossing point. The presence of pre-colonial stonewalling in the Groblershoop and Boegoeberg study areas is rare. This archaeological site is approximately 17 km from the Brandboom/Boegoeberg study area. The features included straight walls, semi-circles, L-shapes and small mounds of rocks. Very little associated archaeological material was discovered on the surface. They note in the report that these stone walls are typical of pre-colonial walling from the Karoo and some may have been hunting blinds. They also documented scatters of MSA stone artefacts above the cliff at Boegoeberg Weir/Dam, and a few LSA grindstones and other isolated artefacts in the area.

#### 5.3.2 Historical period

It was around 1870 that the first Colonial farmers had settled in the Groblershoop area (Orton & Webley 2013). The town of Groblershoop originally developed on the farm Uitdraai (Engelbrecht & Fivaz 2019). Military topographic maps from 1908 and 1913 show a sparsely populated area, with numerous tracks across the sandy plains. There were halts situated at Zaalskop, Wegdraai, Uitdraai, Winstead and a hotel at Dabep. Access to water at Wegdraai was via a steep and narrow approach, at Uitdraai, there were a large well and tank situated underneath the house and a store where a supply of forage could be obtained. A weir was constructed across the Orange River at Buchuberg, with a turbine historic water turbine driven by solid-oak gears in the Orange River on the Farm Winstead. This historic water turbine was built in 1913 (Engelbrecht & Fivaz 2019). All along the eastern shore of the Orange River, locations of "native huts and kraals" are indicated.





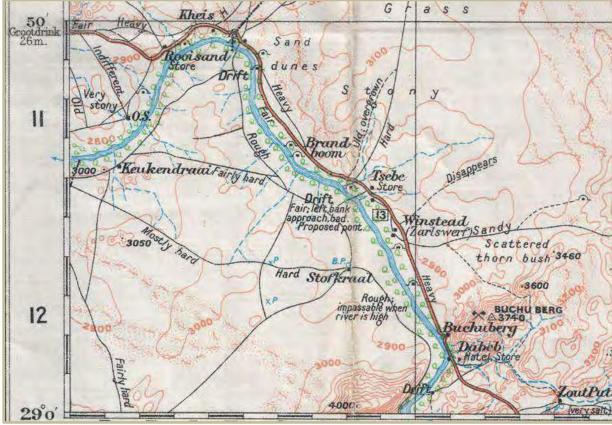


Figure 7 Detail of 1913 Topographical map of Upington, and detail of 1914 topographical map of Langeberg, available at https://digitalcollections.lib.uct.ac.za/



Groblershoop developed as a result of the development of the Boegoeberg Dam and water channels in 1929 (Van Schalkwyk 2019; 2020). The town was initially known as Sternham, with the first house dating to 1912. In 1935, the town was renamed to Groblershoop, after a former Minister of Agriculture: Mr PGW Grobler. Mr Grobler assisted in the development of the Boegoeberg Dam and the irrigation project in 1929. He had played a substantial role in this development and creating employment for the poor-white community and boosting progress in the region (Engelbrecht & Fivaz 2019). The idea for the construction of the weir and irrigation canal was first considered in 1872. Proposals for the project was rejected in 1896, and again in 1907, for being too expensive (Orton & Webley 2013). After about 20 years of preparatory work, the construction of the Boegoeberg Dam began in May 1929. The dam was completed in 1932, and the canal in 1934. Even children as young as nine years old were employed to work on the construction of the dam and irrigation canals. It is believed that about 50 people (39 being children) died during the construction of the project (Orton & Webley 2013). The Boegoeberg Dam itself is a significant heritage structure (Orton & Webley 2013).

Minimal artefacts and structures dating to the historical/colonial period have been recorded on sites in the vicinity of the Groblershoop and Brandboom/Boegoeberg study areas or on the farms surrounding Topline (Saalskop), Wegdraai, and Opwag. Nevertheless, AIA and HIA reports state that it is not uncommon to find colonial-era builds/artefacts in the area. Morris (2012) noted colonial-era traces such as the agricultural modification of the riverbank, a railway bridge, and a stone structure, close to the Orange River, on the farms of Sanddraai 391 and Bokpoort 390. During Webley's (2013) survey for the proposed construction of the Eskom Groblershoop Substation and the Garona-Groblershoop 132 kV powerline, she found a stone reservoir (25m x 25m) lined with plaster, with a gutter made of stone running around the margins to collect water. She notes that there were various rusted farm implements nearby (Webley 2013). Orton & Webley (2013) have noted that there are a few farm buildings in the area, such as a house dating to the late-19th or early-20th century, considered to be of high heritage significance. Another structure, built with traditional materials like sun-dried bricks, mud and mortar, plastered in modern cement in 1956 (date inscribed by the entrance steps) was documented.

#### 5.2.3 Graves and Burials

During the construction of the Boegoeberg Dam, severe gastroenteritis and malaria resulted in the deaths of many children. Most of the headstones in the cemetery at the dam mark children's graves (https://graves-at-eggsa.org). Orton & Webley (2013) recorded an informal graveyard alongside the access road to Zeekoebaart. An isolated grave about one metre off the edge of the road, as well as two isolated graves in the sandy floodplain just downstream of the weir was also documented (Orton & Webley 2013). Several graves dating to the Second Anglo Boer War (1899-1902), belonging to the Dragoon mounted infantry unit, are present in the area (Van Vollenhoven 2014). Seven graves dating to the 1914 Rebellion have been recorded about 25 km from Groblershoop on the road to Griquastad (Webley 2013).

In 1956 Senator A. S. Brink of Keimoes donated archaeological objects to the South African Museum in Cape Town. Rudner (1971) wrote that the majority of the objects were found in 1934



on the former farm Grootdrink, between Upington and Prieska, during the construction of an irrigation canal from the Boegoeberg Dam. On the southern bank of the river, the flooding of the canal exposed old burials. The human remains were buried in a squatting (crouching) position with their arms folded in front of the legs. Along with the graves, several ostrich eggshell (OES) flasks, one filled with powdered specularite iron, OES beads and bored stone (one of them heart-shaped), several pots and other objects were discovered (Rudner 1971).

#### 5.2.4 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 footprints provided by the client.

The pedestrian survey was conducted in predominantly 40-50 m transects. Areas that have been severely disturbed were surveyed in wider transects or only scoped. The survey extended beyond the development footprints to take into consideration the full impact of the development by investigating probable areas on the landscape adjacent to the development footprints that may contain heritage.



Figure 8 Survey tracks across the development footprint.



# 6.2 Identified heritage resources

# HERITAGE RESOURCES RECORDING

# Stone Age Resources Identified

| Otone rige riese                                    |                                    | .00                              |                             |                                    |   |
|---|------------------------------------|----------------------------------|-----------------------------|------------------------------------|---|
| Point ID &<br>Site Name                             | Description                        |                                  | Period                      | Location                           | Field rating/<br>Significance/<br>Recommended<br>Mitigation |
| WP 071  | Type lithic/s                      | Core and chunks                  | ESA/                        | 28° 55' 19.0" S                    | Field Rating IV C   |
| BGB001  | Raw material                       | BIF                              | MSA                         | 22° 07' 28.3" E                    |   |
| Boegoeberg  | N in m <sup>2</sup> .              | 4/100m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement  | Context                            | Scatter. No context              |                             |                                    |   |
| RE/48/1890  | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 073  | Type lithic/s                      | Core, chunks, flakes and scraper | ESA/                        | 28° 55' 46.6" S                    | Field Rating IV C   |
| BGB002  | Raw material                       | BIF and Quartzite                | MSÁ                         | 22° 07' 08.6" E                    |   |
| Boegoeberg  | N in m <sup>2</sup> .              | 5/500m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement RE/144                                   | Context                            | Scatter. No context              |                             |                                    |   |
|   | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 074  | Type lithic/s                      | Bladelets and scraper or blade   | ESA/                        | 28° 55' 49.1" S                    | Field Rating IV C   |
| BGB003  | Raw material                       | BIF and CCS                      | MSA                         | 22° 07' 07.8" E                    |   |
| Boegoeberg  | N in m <sup>2</sup> .              | 4/100m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement RE/142                                   | Context                            | Scatter. No context              |                             |                                    | N. Service  |
|   | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 075  | Type lithic/s                      | Core, chunks and scraper         | ESA/<br>MSA                 | 28° 55' 51.3" S<br>22° 07' 05.5" E | Field Rating IV C   |
| BGB004  | Raw material                       | BIF                              |                             |                                    |   |
| Boegoeberg  | N in m <sup>2</sup> .              | 4/100m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement RE/144                                   | Context                            | Scatter. No context              |                             |                                    | Nia maitimatian   |
|   | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 076  | Type lithic/s                      | Scrapers, chunks and possible    | ESA/                        | 28° 55' 58.2" S                    | Field Rating IV C   |
| BGB005  | De contratel                       | blades                           | MSA                         | 22° 07' 06.4" E                    | Loweignificance   |
| Boegoeberg Settlement RE/142                        | Raw material N in m <sup>2</sup> . | BIF                              |                             |                                    | Low significance  |
|   | Context                            | 8/100m <sup>2</sup>              |                             |                                    | No mitigation   |
|   | Additional                         | Scatter. No context              |                             |                                    | 140 magadon   |
| WP 077  | Type lithic/s                      | Chunks and scrapers              | ESA/                        |                                    | Field Rating IV C   |
| BGB006  | Raw material                       | BIF                              | MSA                         |                                    | Tield Nating IV C   |
| Boegoeberg  | N in m <sup>2</sup> .              | 4/100m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement RE/142                                   | Context                            | Scatter. No context              |                             |                                    |   |
|   | Additional                         | Goddon No contoxe                |                             |                                    | No mitigation   |
| WP 078  | Type lithic/s                      | Chunks, scraper and flakes       | 4 ′ 1                       | 28° 55' 58.0" S                    | Field Rating IV C   |
| BGB007  | Raw material                       | BIF                              |                             | 22° 07' 12.6" E                    |   |
| Boegoeberg  | N in m <sup>2</sup> .              | 6/200m <sup>2</sup>              |                             |                                    | Low significance  |
| Settlement RE/142                                   | Context                            | Scatter. No context              |                             |                                    |   |
|   | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 079<br>BGB008<br>Boegoeberg<br>Settlement RE/142 | Type lithic/s                      | Scrapers, chunks and flakes      | ESA/ <b>28° 56' 02.4" S</b> | Field Rating IV C                  |   |
|   | Raw material                       | BIF                              | MSA                         | 22° 07' 16.1" E                    |   |
|   | N in m <sup>2</sup> .              | 6/100m <sup>2</sup>              |                             |                                    | Low significance  |
|   | Context                            | Scatter. No context              |                             |                                    | No. of Control  |
|   | Additional                         |                                  |                             |                                    | No mitigation   |
| WP 080<br>BGB009<br>Boegoeberg<br>Settlement RE/142 | Type lithic/s                      | Scraper, chunks and flakes       | ESA/                        | 28° 56' 03.7" S                    | Field Rating IV C   |
|   | Raw material                       | BIF                              | MSA                         | 22° 07' 13.1" E                    | Laurai mai Carana   |
|   | N in m <sup>2</sup> .              | 6/200m <sup>2</sup>              | 4                           |                                    | Low significance  |
| Sociomont NL/ 172                                   | Context                            | Scatter. No context              | 4                           |                                    | No mitigation   |
| WD 004  | Additional                         | Flating and about                | FCA /                       | 000 501 00 0" 0                    |   |
| WP 081  | Type lithic/s                      | Flakes and chunks                | ESA/                        | 28° 56' 06.2" S                    | Field Rating IV C   |
| BGB010  | Raw material                       | BIF 7 (200 m <sup>2</sup> )      | MSA                         | 22° 07' 14.4" E                    | Low significance  |
|   | N in m <sup>2</sup> .              | 7/200m <sup>2</sup>              |                             |                                    | Low Significance  |



| Boegoeberg        | Context               | Scatter. No context |      |                 |                   |
|-------------------|-----------------------|---------------------|------|-----------------|-------------------|
| Settlement RE/142 | Additional            |                     |      |                 | No mitigation     |
| WP 082            | Type lithic/s         | Flakes and chunks   | ESA/ | 28° 56' 00.3" S | Field Rating IV C |
| BGB011            | Raw material          | BIF                 | MSA  | 22° 07' 24.6" E |                   |
| Boegoeberg        | N in m <sup>2</sup> . | 7/500m <sup>2</sup> |      |                 | Low significance  |
| Settlement RE/145 | Context               | Scatter. No context |      |                 |                   |
|                   | Additional            |                     |      |                 | No mitigation     |

### **Graves Identified**

| Point ID &<br>Site Name                             | Description  |   | Period | Location                           | Field rating/<br>Significance/<br>Recommended<br>Mitigation |
|---|--|---|--------|------------------------------------|---|
| WP 083<br>BGB012<br>Boegoeberg<br>Settlement RE/144 | Grave markers Inscription Graves' Orientation Dimensions/ Extent | Various Cemetery East/West Approximately 2-5 ha. Outside development footprint. |        | 28° 55' 19.2" S<br>22° 07' 02.2" E | Field Rating of Local Grade IIIB  High/medium significance  |
|   | Additional   | Boegoeberg town cemetery  |        |                                    | No mitigation   |

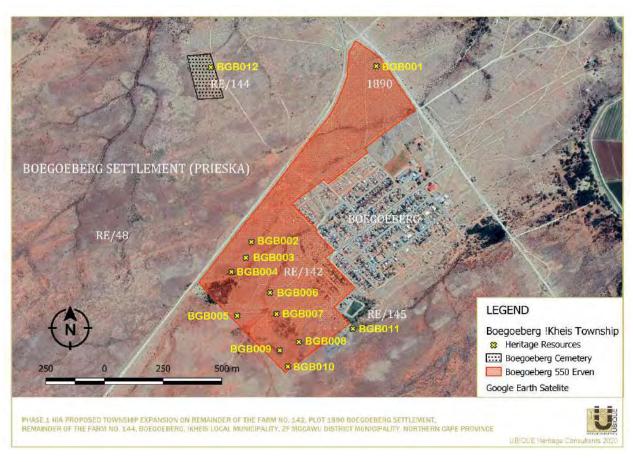


Figure 9 Distribution of identified heritage resources across Boegoeberg township footprint.



#### 6.3 Discussion

#### 6.3.1 Archaeological features

A total of eleven occurrences of background scatter lithic material was found across the surveyed area. Seven low-density surface scatters were identified on Farm No. 142, two on Farm No. 144, one on Plot 1890, and one on Farm No. 145, outside the development footprint. The lithic assemblages consist of very few formal tools, mostly large untrimmed flakes, geometrically shaped segments, and knapping debitage like chunks, chips. However, some cores, a few scrapers, blades, and retouched flakes, was recorded as well. Raw materials include banded ironstone formation (BIF), quartzite, and cryptocrystalline silicates (CCS). The cultural material documented across the development footprint represents a mixture of ESA and MSA artefacts. Surface sites often exhibit a palimpsest of prehistoric utilisation and may, therefore, contain lithics from different periods in the Stone Age succession. The found lithic material shows various degrees of weathering and are without substantial archaeological context or matrix, and are therefore deemed of minor scientific importance, and not conservation worthy (NCW).

These sites are given a 'General' Protection C (Field Rating IV C). This means these sites have been sufficiently recorded (in Phase 1). It requires no further action.

#### 6.3.2 Graves

The formal cemetery of the Boegoeberg settlement is located approximately 540 m to the northwest of the proposed development site. The area is currently between 2 and 5 ha in size and unfenced. No other graves were found in the vicinity of the development footprint.

These sites are given a 'Local Grade IIIB" rating. This means the graves should be included in the heritage register and may be mitigated (high/ medium significance).











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Figure 10 Photographic selection of archaeological material recorded.

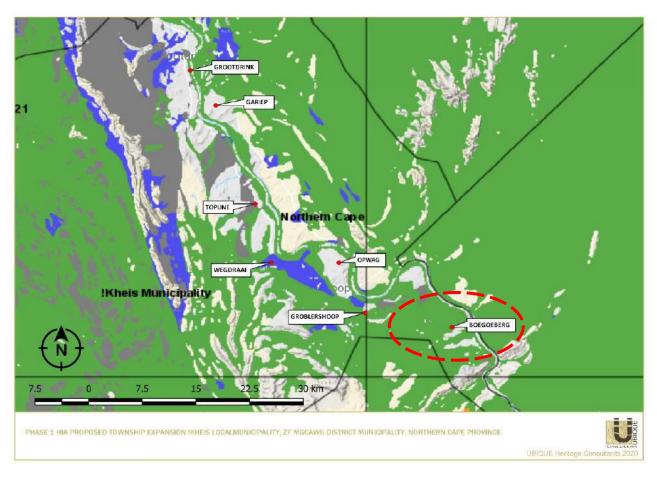


Figure 11 Selection of photographs of the Boegoeberg town cemetery.



#### 6.3.3 Palaeontological resources

The Boegoeberg development footprint is underlain by the Cenozoic Kalahari Group as well as underlying rocks of the Precambrian Transvaal Supergroup. According to the PalaeoMap of South African Heritage Resources Information System (SAHRIS), the Palaeontological Sensitivity of the Kalahari Group is low, and the Precambrian rocks of the Transvaal Supergroup are moderate. The cherts, dolomites and iron formations of the underlying Precambrian Transvaal Supergroup are too deep to affect the proposed development (Butler 2020). Elize Butler from Banzai Environmental conducted a full paleontological desktop study for this project and provided a Chance Find Protocol for the development (see Appendix 1).



**Figure 12** SAHRIS PalaeoSensitivity Map, indicating Moderate (green), Low (blue), Insignificant/Zero (grey), and Unknown (clear) palaeontological significance in the study area (https://sahris.sahra.org.za/map/palaeo).



# 7. ASSESSMENT OF THE IMPACT OF THE DEVELOPMENT

| Description |  | Development Impact  |   | Mitigation                                     | Field rating/<br>Significance                                 |
|-------------|--|---|---|--|---|
| Archaed     | ological   |   |   |  |   |
| 1.          | The eleven occurrences of ESA and MSA surface scatters across the development footprint.   | Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance | Negative Low High High High High High High High High  | No mitigation required.                        | Field Rating IV C<br>Low significance                         |
| Graves      |  |   |   |  |   |
| 2.          | The formal Boegoeberg town cemetery, situated outside of the development footprint.  | Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance | Neutral Medium High Low Low High Low Low High Low Low | No mitigation required.                        | Field Rating of<br>Local Grade IIIB<br>(High<br>significance) |
| Paleont     | cological  |   |   |  |   |
| 3.          | The Palaeontological Sensitivity of the Kalahari Group is low, and the Precambrian rocks of the Transvaal Supergroup are moderate. | Nature Extent Duration Intensity Potential of impact on irreplaceable resource Consequence Probability of impact Significance | Neutral Low High Low Low Low Low Low Low              | No mitigation required.  Chance Finds Protocol | N/A   |

The impact of the development will have a negative impact on the identified heritage resources on Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska). The cultural material is without any substantial archaeological context and deemed not conservation worthy. The negative impact is, therefore, negligible. The probability of the development impacting on palaeontological heritage during the construction phase is regarded as minimal, and the significance of the impact occurring, low.



# 8. 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. No significant heritage sites or features were identified within the surveyed sections of the proposed Boegoeberg township expansion, Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska). The Early and Middle Stone Age cultural material identified is not conservation worthy. No further mitigation is recommended with regards to these resources. Therefore, from a heritage point of view, we recommend that the proposed development can continue.
- 2. The Boegoeberg cemetery is situated well outside the development footprint. This site is graded as IIIB and is of High Local Significance. No further mitigation is recommended with regards to these resources. No other graves were identified on the development footprint.
- 3. Due to the low 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. If fossil remains or trace fossils are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol (Appendix A/11) must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected, and the ECO must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that mitigation can be carried out by a palaeontologist (Butler 2020).
- 4. 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 evidence of archaeological sites or remains (e.g. remnants of stone-made structures, indigenous ceramics, bones, stone artefacts, ostrich eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit (Natasha Higgitt/Phillip Hine 021 462 5402) must be alerted as per section 35(3) of the NHRA. If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit (Thingahangwi Tshivhase/Mimi Seetelo 012 320 8490), must be alerted immediately as per section 36(6) of the NHRA. A professional archaeologist or palaeontologist, depending on the nature of the finds, must be contacted as soon as possible to inspect the findings. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to



permits issued by SAHRA. UBIQUE Heritage Consultants and its personnel will not be held liable for such oversights or costs incurred as a result of such oversights.

# 9. CONCLUSION

This HIA has identified no significant heritage resources that will be impacted negatively by the proposed development. The proposed expansion of the Boegoeberg township on the Remainder of the Farm No. 142, Remainder of the Farm, No. 144, and Plot 1890 Boegoeberg Settlement (Prieska) in the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape, may continue, provided the recommendations stipulated within this report, and the subsequent decision by SAHRA, are followed.



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# **APPENDIX A**

PALAEONTOLOGICAL DESKTOP ASSESSMENT FOR THE PROPOSED BOEGOEBERG TOWNSHIP EXPANSION, !KHEIS LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.





PALAEONTOLOGICAL DESKTOP ASSESSMENT FOR THE PROPOSED BOEGOEBERG TOWNSHIP EXPANSION, !KHEIS LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE

Reference: NC/21/2018/PP (Boegoeberg 550) / BH0064

Issue Date: 13 June 2020

Client: UBIQUE Heritage Consultants

#### **Declaration of Independence**

I, Elize Butler, declare that -

#### General declaration:

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

Palaeontological Desktop Assessment-Boegoeberg Township Expansion
29 June 2020

#### **Disclosure of Vested Interest**

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

PALAEONTOLOGICAL CONSULTANT: Banzai Environmental (Pty) Ltd

**CONTACT PERSON:** Elize Butler

Tel: +27 844478759

Email: elizebutler002@gmail.com

**SIGNATURE:** 

Palaeontological Desktop Assessment-Boegoeberg Township Expansion 29 June 2020

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

Table 1 - NEMA Table

|   |                       | Comment       |
|---|-----------------------|---------------|
| Requirements of Appendix 6 – GN R326 EIA                        | Relevant section in   | where not     |
| Regulations of 7 April 2017                                     | report                | applicable.   |
|   | Page ii and Section 2 | -             |
|   | of Report - Contact   |               |
|   | details and company   |               |
| 1.(1) (a) (i) Details of the specialist who prepared the report | and Appendix A        |               |
| (ii) The expertise of that person to compile a specialist       | Section 2 - refer to  | -             |
| report including a curriculum vitae                             | Appendix A            |               |
| (b) A declaration that the person is independent in a form      | Page ii of the report | -             |
| as may be specified by the competent authority                  | rage if of the report |               |
| (c) An indication of the scope of, and the purpose for          | Section 4 – Objective | -             |
| which, the report was prepared                                  | Section 4 – Objective |               |
|   | Section 5 -           | -             |
|   | Geological and        |               |
| (cA) An indication of the quality and age of base data          | Palaeontological      |               |
| used for the specialist report                                  | history               |               |
| (cB) a description of existing impacts on the site,             |                       | -             |
| cumulative impacts of the proposed development                  | Section 9             |               |
| and levels of acceptable change;                                |                       |               |
| (d) The duration, date and season of the site                   |                       |               |
| investigation and the relevance of the season to the            | Desktop Study         |               |
| outcome of the assessment                                       |                       |               |
| (e) a description of the methodology adopted in                 |                       | -             |
| preparing the report or carrying out the specialised            | Section 7 Approach    |               |
| process inclusive of equipment and modelling used               | and Methodology       |               |
| (f) details of an assessment of the specific identified         |                       |               |
| sensitivity of the site related to the proposed activity        |                       |               |
| or activities and its associated structures and                 |                       |               |
| infrastructure, inclusive of a site plan identifying site       |                       |               |
| alternatives;   | Section 1 and 10      |               |
|   |                       | No buffers or |
|   |                       | areas of      |
| (g) An identification of any areas to be avoided, including     |                       | sensitivity   |
| buffers   | Section 5             | identified    |

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

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

# **EXECUTIVE SUMMARY**

Banzai Environmental was appointed by **UBIQUE Heritage Consultants** to conduct the Palaeontological Desktop Assessment (PDA) to assess the proposed Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. The National Heritage Resources Act (No 25 of 1999, section 38) (NHRA), states that a Palaeontological Impact Assessment (PIA) is necessary to determine the presence of fossil material within the planned development. This PIA is thus necessary to evaluate the effect of the construction on the palaeontological resources.

The development footprint is underlain by Quaternary to Recent sediments of the Gordonia Formation (Kalahari Group). According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low. The underlying Precambrian Transvaal Supergroup are too deep to affect the proposed development. If fossil remains or trace fossils are discovered during any phase of construction, either on the surface or exposed by excavations the **Chance Find Protocol** must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected and the ECO must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: <a href="https://www.sahra.org.za">www.sahra.org.za</a>) so that mitigation can be carry out by a paleontologist.

It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly discovered fossils.

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Palaeontological Desktop Assessment-Boegoeberg Township Expansion 29 June 2020

# INTRODUCTION

The Barzani Group appointed Macroplan Town and Regional Planners to proceed with the completion of the Town Planning process for the Boegoeberg Township Expansion (Figure 1-3). UBIQUE Heritage Consultants was appointed to conduct the Heritage Impact Assessment while Banzai Environmental was in turn appointed to conduct the Palaeontological Desktop Study.

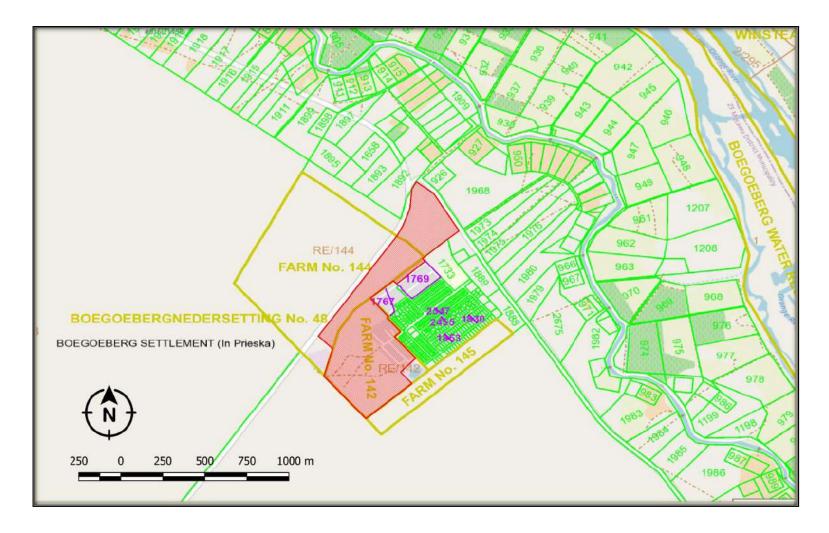
The proposed Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province comprises of the creation of new erven, as well as the formalisation of the existing informal houses that are located around the town. The Boegoeberg Township expansion will accommodate 550 erven on 49 Ha. This project will fill an urgent need for residential erven in the sub-economic market.



Figure 13: Location of the Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. Map modified from Ubique Consultants.



Figure 14: Google Earth Image of the proposed township expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. Map modified from Ubique Consultants.



**Figure 15**: Topographical map indicating the locality of the Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province. Map modified from Ubique Consultants.

# QUALIFICATIONS AND EXPERIENCE OF THE AUTHOR

The author (Elize Butler) has an MSc in Palaeontology from the University of the Free State, Bloemfontein, South Africa. She has been working in Palaeontology for more than twenty-four years. She has extensive experience in locating, collecting and curating fossils, including exploration field trips in search of new localities in the Karoo Basin. She has been a member of the Palaeontological Society of South Africa for 14 years. She has been conducting PIAs since 2014.

# LEGISLATION

# National Heritage Resources Act (25 of 1999)

Cultural Heritage in South Africa, includes all heritage resources, is protected by the National Heritage Resources Act (Act 25 of 1999) (NHRA). Heritage resources as defined in Section 3 of the Act include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

Palaeontological heritage is unique and non-renewable and is protected by the NHRA. Palaeontological resources may not be unearthed, moved, broken or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as per section 35 of the NHRA.

This Palaeontological Desktop Assessment forms part of the Heritage Impact Assessment (HIA) and adhere to the conditions of the Act. According to **Section 38 (1)**, an HIA is required to assess any potential impacts to palaeontological heritage within the development footprint where:

the construction of a road, wall, power line, pipeline, canal or other similar form of linear development or barrier exceeding 300 m in length;

the construction of a bridge or similar structure exceeding 50 m in length;

# any development or other activity which will change the character of a site— (exceeding 5 000 m² in extent; or

involving three or more existing erven or subdivisions thereof; or

involving three or more erven or divisions thereof which have been consolidated within the past five 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 10 000 m<sup>2</sup> in extent;

Palaeontological Desktop Assessment-Boegoeberg Township Expansion

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

#### OBJECTIVE

The objective of a Palaeontological Impact Assessment (PIA) is to determine the impact of the development on potential palaeontological material at the site.

According to the "SAHRA APM Guidelines: Minimum Standards for the Archaeological and Palaeontological Components of Impact Assessment Reports" the aims of the PIA are: 1) to **identify** the palaeontological status of the exposed as well as rock formations just below the surface in the development footprint 2) to estimate the **palaeontological importance** of the formations 3) to determine the **impact** on fossil heritage; and 4) to recommend how the developer ought to protect or mitigate damage to fossil heritage.

The terms of reference of a PIA are as follows:

# **General Requirements:**

Adherence to the content requirements for specialist reports in accordance with Appendix 6 of the EIA Regulations 2014, as amended;

Adherence to all applicable best practice recommendations, appropriate legislation and authority requirements;

Submit a comprehensive overview of all appropriate legislation, guidelines;

Description of the proposed project and provide information regarding the developer and consultant who commissioned the study;

Description and location of the proposed development and provide geological and topographical maps;

Provide Palaeontological and geological history of the affected area;

Identification sensitive areas to be avoided (providing shapefiles/kmls) in the proposed development;

Evaluation of the significance of the planned development during the Pre-construction, Construction, Operation, Decommissioning Phases and Cumulative impacts. Potential impacts should be rated in terms of the direct, indirect and cumulative:

- a. Direct impacts are impacts that are caused directly by the activity and generally occur at the same time and at the place of the activity.
- b. **Indirect impacts** of an activity are indirect or induced changes that may occur as a result of the activity.
- c. Cumulative impacts are impacts that result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities.

Fair assessment of alternatives (infrastructure alternatives have been provided);

Recommend mitigation measures to minimise the impact of the proposed development; and Implications of specialist findings for the proposed development (such as permits, licenses etc).

### GEOLOGICAL AND PALAEONTOLOGICAL HISTORY

The proposed Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg!Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province is depicted on the 2822 Postmasburg Geological Map (Council of Geosciences, Pretoria). The proposed development is underlain by the Cenozoic Kalahari Group as well underlying rocks of the Precambrian Transvaal Supergroup. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low and the Precambrian rocks of the Transvaal Supergroup is moderate. The cherts, dolomites and iron formations of the underlying Precambrian Transvaal Supergroup are too deep to affect the proposed development and will not be discussed further.

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

Partridge *et al.*, (2006) describes numerous types of superficial deposits of Late Caenozoic (Miocene to Pliocene to Recent) age throughout the Karoo Basin. Sands and gravel in the development footprint has a possible fluvial origin.

The fossil assemblages of the Kalahari are generally low in diversity and occur over a wide range. These fossils represent terrestrial plants and animals with a close resemblance to living forms. Fossil assemblages include bivalves, diatoms, gastropod shells, ostracods, and trace fossils. The palaeontology of the Quaternary superficial deposits has been relatively neglected in the past. Late Cenozoic calcrete may comprise of bones, horn corns as well as mammalian teeth. Tortoise remains have also been uncovered as well as trace fossils which includes termite and insect's burrows and mammalian trackways. Amphibian and crocodile remains have been uncovered where the depositional settings in the past were wetter.

**Table 2**: Fossil heritage of rocks represented in the proposed Boegoeberg Township

Development (Almond and Pether, 2008)

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| GEOLOGICAL UNIT   | ROCK TYPES & AGE   | FOSSIL HERITAGE  | PALAEONT-<br>OLOGICAL<br>SENSITIVITY                             | RECOMMENDED<br>MITIGATION  |
|---|--|--|--|--|
| OTHER LATE CAENOZOIC TERRESTRIAL DEPOSITS OF THE INTERIOR  (Most too small to be indicated on 1: 250 000 geological maps) | Fluvial, pan, lake and terrestrial sediments, including diatomite (diatom deposits), pedocretes, spring tufa / travertine, cave deposits, peats, colluvium, soils, surface gravels including downwasted rubble  MOSTLY QUATERNARY TO HOLOCENE (Possible peak formation 2.6-2.5 Ma) | Bones and teeth of wide range of mammals (e.g. mastodont proboscideans, rhinos, bovids, horses, micromammals), reptiles (crocodiles, tortoises), ostrich egg shells, fish, freshwater and terrestrial molluscs (unionid bivalves, gastropods), crabs, trace fossils (e.g. termitaria, horizontal invertebrate burrows, stone artefacts), petrified wood, leaves, rhizoliths, diatom floras, peats and palynomorphs. calcareous tufas at edge of Ghaap Escarpment might be highly fossiliferous (cf Taung in NW Province – abundant Makapanian Mammal Age vertebrate remains, including australopithecines) | LOW  Scattered records, many poorly studied and of uncertain age | Any substantial fossil finds to be reported by ECO to SAHRA          |
| Gordonia Formation (Qs)  KALAHARI GROUP  plus  SURFACE CALCRETES (TI / Qc)  | Mainly aeolian sands plus minor fluvial gravels, freshwater pan deposits, calcretes  PLEISTOCENE to RECENT   | Calcretised rhizoliths & termitaria, ostrich egg shells, land snail shells, rare mammalian and reptile (e.g. tortoise) bones, teeth (e.g. doline infills)  freshwater units associated with diatoms, molluscs, stromatolites etc.  | Low  | Any substantial<br>fossil finds to be<br>reported by ECO to<br>SAHRA |

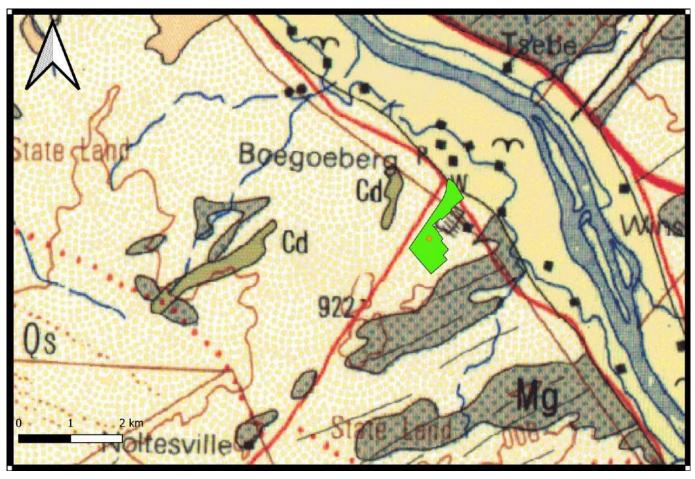


Figure 16: Extract of the 1:250 000 2822 Postmasburg geological map (Council for Geoscience, Pretoria) indicating the position of the proposed Boegoeberg

Township development (indicated in green), in !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province.

# Legend to Map and short explanation.

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

# GEOGRAPHICAL LOCATION OF THE SITE

The Boegoeberg community is situated approximately 15km south-east of Groblershoop within the !Kheis Local Municipal area which forms part of the ZF Mgcawu District Municipality.

Total Size of Total Title Deed No. Town **Property Descriptions** Coordinates Ownership the study area Erven Numbers 28°55'55.39"S; Remainder of the Farm, !Kheis Local G85/1968 22° 7'15.02"E Municipality No. 142 Plot 1890, Boegoeberg 28°55'24.28"5; Northern Cape T15584/1978 Boegoeberg 49ha 550 22° 7'26.17"E Settlement Province Remainder of the Farm, 28°55'38.54"S; Northern Cape T15584/1978 22° 7'14.28"E

Table 3: Geographical location of Boegoeberg Township Expansion.

NB: Note that two of the properties are in the process of being transferred from the Northern Cape Province and formal feedback from the !Kheis Local Municipality in this regard is still waited on.

# METHODS

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

# Assumptions and Limitations

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

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

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#### ADDITIONAL INFORMATION CONSULTED

In compiling this report the following sources were consulted:

Geological map 1:100 000, Geology of the Republic of South Africa (Visser 1984);

- 1: 250 000 2822 Postmasburg geological map (Council for Geoscience, Pretoria);
- A Google Earth map with polygons of the proposed development was obtained from Ubique Heritage Consultants.

# • IMPACT ASSESSMENT METHODOLOGY

Impact assessment must take account of the nature, scale and duration of impacts on the environment whether such impacts are positive or negative. Each impact is also assessed according to the following project phases:

- · Construction;
- · Operation; and
- · Decommissioning.

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance should also be included. The rating system is applied to the potential impacts on the receiving environment and includes an objective evaluation of the mitigation of the impact. In assessing the significance of each impact, the following criteria is used:

Table 4: The rating system

| NATUR   | NATURE  |   |  |
|---|---|---|--|
| The Nat   | The Nature of the Impact is the possible destruction of fossil heritage |   |  |
| GEOGR   | GEOGRAPHICAL EXTENT   |   |  |
| This is o   | This is defined as the area over which the impact will be experienced.  |   |  |
| 1   | Site  | The impact will only affect the site.                     |  |
| 2   | Local/district  | Will affect the local area or district.                   |  |
| 3   | Province/region   | Will affect the entire province or region.                |  |
| 4   | International and National  | Will affect the entire country.                           |  |
| PROBA   | PROBABILITY   |   |  |
| This describes the chance of occurrence of an impact. |   |   |  |
| 1   | Unlikely  | The chance of the impact occurring is extremely low (Less |  |
|   |   | than a 25% chance of occurrence).                         |  |

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| 2       | Possible                      | The impact may occur (Between a 25% to 50% chance of            |
|---------|-------------------------------|---|
|         |                               | occurrence).  |
| 3       | Probable                      | The impact will likely occur (Between a 50% to 75%              |
|         | 11000010                      | chance of occurrence).  |
| 4       | Definite                      | Impact will certainly occur (Greater than a 75% chance of       |
| 7       | Delinite                      | occurrence).  |
| DURAT   | ION                           | occurrence).  |
|         |                               | s. Duration indicates the lifetime of the impact as a result of |
|         | osed activity.                | s. Duration indicates the illetime of the impact as a result of |
| 1       | Short term                    | The impact will either disappear with mitigation or will be     |
|         |                               | mitigated through natural processes in a span shorter           |
|         |                               | than the construction phase (0 – 1 years), or the impact        |
|         |                               | will last for the period of a relatively short construction     |
|         |                               | period and a limited recovery time after construction,          |
|         |                               | thereafter it will be entirely negated (0 – 2 years).           |
| 2       | Medium term                   | The impact will continue or last for some time after the        |
|         |                               | construction phase but will be mitigated by direct human        |
|         |                               | action or by natural processes thereafter (2 – 10 years).       |
| 3       | Long term                     | The impact and its effects will continue or last for the        |
|         |                               | entire operational life of the development, but will be         |
|         |                               | mitigated by direct human action or by natural processes        |
|         |                               | thereafter (10 – 30 years).                                     |
| 4       | Permanent                     | The only class of impact that will be non-transitory.           |
| _       |                               | Mitigation either by man or natural process will not occur      |
|         |                               | in such a way or such a time span that the impact can be        |
|         |                               | considered indefinite.  |
| INTENS  | SITY/ MAGNITUDE               |   |
| Describ | es the severity of an impact. |   |
| 1       | Low                           | Impact affects the quality, use and integrity of the            |
|         |                               | system/component in a way that is barely perceptible.           |
| 2       | Medium                        | Impact alters the quality, use and integrity of the             |
|         |                               | system/component but system/component still continues           |
|         |                               | to function in a moderately modified way and maintains          |
|         |                               | general integrity (some impact on integrity).                   |
| 3       | High                          | Impact affects the continued viability of the system/           |
|         |                               | component and the quality, use, integrity and functionality     |
|         |                               | of the system or component is severely impaired and may         |
|         |                               | temporarily cease. High costs of rehabilitation and             |
|         |                               | remediation.  |
|         | l                             |   |

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| 4              | Very high   | Impact affects the continued viability of the system/component and the quality, use, integrity and functionality of the system or component permanently ceases and is irreversibly impaired. Rehabilitation and remediation often impossible. If possible rehabilitation and remediation often unfeasible due to extremely high |  |
|----------------|---|---|--|
|                |   | costs of rehabilitation and remediation.  |  |
| REVER          | SIBILITY  |   |  |
| This des       | scribes the degree to which an im   | pact can be successfully reversed upon completion of the  |  |
| propose        | d activity.   |   |  |
| 1              | Completely reversible   | The impact is reversible with implementation of minor mitigation measures.  |  |
| 2              | Partly reversible   | The impact is partly reversible but more intense mitigation   |  |
|                |   | measures are required.  |  |
| 3              | Barely reversible   | The impact is unlikely to be reversed even with intense   |  |
|                |   | mitigation measures.  |  |
| <mark>4</mark> | Irreversible  | The impact is irreversible and no mitigation measures   |  |
|                |   | exist.  |  |
|                | ACEABLE LOSS OF RESOURC   |   |  |
| This des       | scribes the degree to which reso  | urces will be irreplaceably lost as a result of a proposed  |  |
| 1              | No loss of resource   | The impact will not result in the loss of any resources.  |  |
| 2              | Marginal loss of resource   | The impact will result in marginal loss of resources.   |  |
| 3              | Significant loss of resources   | The impact will result in significant loss of resources.  |  |
| 4              | Complete loss of resources  | The impact is result in a complete loss of all resources.   |  |
| CUMUL          | ATIVE EFFECT  |   |  |
| This des       | scribes the cumulative effect of the  | e impacts. A cumulative impact is an effect which in itself   |  |
| -              | may not be significant but may become significant if added to other existing or potential impacts   |   |  |
|                | emanating from other similar or diverse activities as a result of the project activity in question. |   |  |
| 1              | Negligible cumulative impact  | The impact would result in negligible to no cumulative  |  |
|                |   | effects.  |  |
| <mark>2</mark> | Low cumulative impact   | The impact would result in insignificant cumulative   |  |
| 0              | Madina amadati attaras  | effects.  |  |
| 3              | Medium cumulative impact  | The impact would result in minor cumulative effects.  |  |
| 4              | High cumulative impact  | The impact would result in significant cumulative effects   |  |
| SIGNIFICANCE   |   |   |  |

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Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The calculation of the significance of an impact uses the following formula:

(Extent + probability + reversibility + irreplaceability + duration + cumulative effect) x magnitude/intensity.

The summation of the different criteria will produce a non-weighted value. By multiplying this value with the magnitude/intensity, the resultant value acquires a weighted characteristic which can be measured and assigned a significance rating.

|          |                            | -  |
|----------|----------------------------|--|
| Points   | Impact significance rating | Description  |
| 6 to 28  | Negative low impact        | The anticipated impact will have negligible negative         |
|          |                            | effects and will require little to no mitigation.            |
| 6 to 28  | Positive low impact        | The anticipated impact will have minor positive effects.     |
| 29 to 50 | Negative medium impact     | The anticipated impact will have moderate negative           |
|          |                            | effects and will require moderate mitigation measures.       |
| 29 to 50 | Positive medium impact     | The anticipated impact will have moderate positive           |
|          |                            | effects.   |
| 51 to 73 | Negative high impact       | The anticipated impact will have significant effects and     |
|          |                            | will require significant mitigation measures to achieve an   |
|          |                            | acceptable level of impact.                                  |
| 51 to 73 | Positive high impact       | The anticipated impact will have significant positive        |
|          |                            | effects.   |
| 74 to 96 | Negative very high impact  | The anticipated impact will have highly significant effects  |
|          |                            | and are unlikely to be able to be mitigated adequately.      |
|          |                            | These impacts could be considered "fatal flaws".             |
| 74 to 96 | Positive very high impact  | The anticipated impact will have highly significant positive |
|          | 1                          |  |

# Summary of Impact Tables

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

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#### FINDINGS AND RECOMMENDATIONS

The proposed Boegoeberg Township Expansion on Remainder of Farm no 142, Plot 1890 Boegoeberg Settlement and Remainder of the Farm no 144, Boegoeberg! Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province is underlain by the Cenozoic Kalahari Group as well underlying rocks of the Precambrian Transvaal Supergroup. According to the PalaeoMap of South African Heritage Resources Information System the Palaeontological Sensitivity of the Kalahari Group is low and the Precambrian rocks of the Transvaal Supergroup is moderate. The cherts, dolomites and iron formations of the underlying Precambrian Transvaal Supergroup are too deep to affect the proposed development.

If fossil remains or trace fossils are discovered during any phase of construction, either on the surface or exposed by excavations the Chance Find Protocol must be implemented by the Environmental Control Officer (ECO) in charge of these developments. These discoveries ought to be protected and the ECO must report to SAHRA (Contact details: SAHRA, 111 Harrington Street, Cape Town. PO Box 4637, Cape Town 8000, South Africa. Tel: 021 462 4502. Fax: +27 (0)21 462 4509. Web: www.sahra.org.za) so that mitigation can be carry out by a paleontologist.

It is consequently recommended that no further palaeontological heritage studies, ground truthing and/or specialist mitigation are required pending the discovery of newly discovered fossils.

# **CHANCE FINDS PROTOCOL**

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

# Legislation

Cultural Heritage in South Africa (includes all heritage resources) is protected by the National Heritage Resources Act (Act 25 of 1999) (NHRA). According to Section 3 of the Act, all Heritage resources include "all objects recovered from the soil or waters of South Africa, including archaeological and palaeontological objects and material, meteorites and rare geological specimens".

Palaeontological heritage is unique and non-renewable and is protected by the NHRA and are the property of the State. It is thus the responsibility of the State to manage and conserve fossils on behalf of the citizens of South Africa. Palaeontological resources may not be excavated, broken, moved, or destroyed by any development without prior assessment and without a permit from the relevant heritage resources authority as per section 35 of the NHRA.

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# Background

A fossil is the naturally preserved remains (or traces) of plants or animals embedded in rock. These plants and animals lived in the geologic past millions of years ago. Fossils are extremely rare and irreplaceable. By studying fossils, it is possible to determine the environmental conditions that existed in a specific geographical area millions of years ago.

#### Introduction

This informational document is intended for workmen and foremen on construction sites. It describes the actions to be taken when mining or construction activities accidentally uncovers fossil material.

It is the responsibility of the Environmental Site Officer (ESO) or site manager of the project to train the workmen and foremen in the procedure to follow when a fossil is accidentally uncovered. In the absence of the ESO, a member of the staff must be appointed to be responsible for the proper implementation of the chance find protocol as not to compromise the conservation of fossil material.

# o Chance Find Procedure

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

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

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

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**CURRICULUM VITAE** 

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Research Assistant National Museum, Bloemfontein 1993 –

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- 177. Palaeontological Desktop Assessment for the Proposed Choje Wind Farm between Grahamstown and Somerset East, Eastern Cape
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#### **CONFERENCE CONTRIBUTIONS**

#### **NATIONAL**

#### **PRESENTATION**

Butler, E., Botha-Brink, J., and F. Abdala. A new gorgonopsian from the uppermost *Dicynodon Assemblage Zone*, Karoo Basin of South Africa.18 the Biennial conference of the PSSA 2014.Wits, Johannesburg, South Africa.

#### **INTERNATIONAL**

Attended the Society of Vertebrate Palaeontology 73<sup>th</sup> Conference in Los Angeles, America.

October 2012.

#### **CONFERENCES: POSTER PRESENTATION**

#### **NATIONAL**

- Butler, E., and J. Botha-Brink. Cranial skeleton of *Galesaurus planiceps*, implications for biology and lifestyle. University of the Free State Seminar Day, Bloemfontein. South Africa. November 2007.
- Butler, E., and J. Botha-Brink. Postcranial skeleton of *Galesaurus planiceps*, implications for biology and lifestyle.14<sup>th</sup> Conference of the PSSA, Matjesfontein, South Africa. September 2008:
- Butler, E., and J. Botha-Brink. The biology of the South African non-mammaliaform cynodont *Galesaurus planiceps*.15<sup>th</sup> Conference of the PSSA, Howick, South Africa. August 2008.

#### **INTERNATIONAL VISITS**

Natural History Museum, London

July 2008

Paleontological Institute, Russian Academy of Science, Moscow

November 2014

Palaeontological Desktop Assessment-Boegoeberg Township Expansion

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# WATER USE LICENSE APPLICATION FOR THE PROPOSED URBAN DEVELOPMENT AT BOEGOEBERG, NORTHERN CAPE

### **FRESH WATER REPORT**

A REQUIREMENT IN TERMS OF SECTION 21 OF THE NATIONAL WATER ACT MAY 2020











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#### **Abbreviations**

Northern Cape Department: Co-Operative Governance,

Human Settlements and Traditional Affairs COGHSTA

Critical Biodiversity Area

Department of Water and Sanitation

Ecological Importance

El

Ecological Sensitivity

ES

Ecological Support Area

EN

Environmental Impact Assessment

EA

Electronic Water Use License Application (on-line) eWULAA

**Government Notice** GN Hectares ha LWU Legal water use Metres Above Sea Level masl National Environmental Management Act (107 of 1998) **NEMA** National Freshwater Environment Priority Area NFEPA National Water Act (36 of 1998) **NWA** Non-government organization NGO **PES** Present Ecological State South Africa National Biodiversity Institute **SANBI** 

Section of an Act of Parliament S

Water Use License Application WULA

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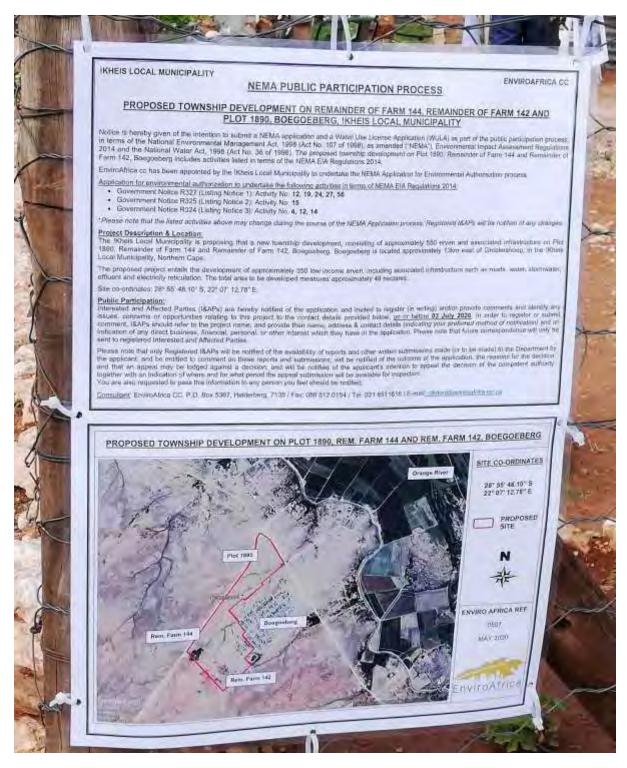


Figure 1 Public participation (Photo Clinton Geyser)

#### 1 Introduction

On 14 May 2020, an email message was received from Mr Len Fourie, director at Macroplan of Upington:

"The appointment of Gobetla Beplannings Dienste TA Macroplan by the Barzani Group (on behalf of COGHSTA) received on the 17th of April 2020 and the attached documentation have reference.

"We hereby confirm that Macroplan has been appointed as Town and Regional Planners to handle the formal Town Planning Process in accordance with the SPLUMA legislation (Act 16 of 2013). The mentioned process is for the provision of much needed residential erven in the sub-economic market that is of National and Provincial interest for towns in the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province.

"Macroplan and all sub-consultants were requested to proceed with site verification, site visits, contour mapping, specialists environmental studies, geotechnical studies, as well as civil and engineering investigations for the mentioned project asap due to the importance of continued service delivery in the !Kheis Local Municipal area. Your firm as a sub-consultant of Macroplan is hereby requested to proceed with organising the site visits to the following areas that is located within the !Kheis Local Municipality."

This adequately explains the situation.

Enviro Africa of Somerset West was subsequently appointed to carry out the EIA, in terms of NEMA, together with the public participation process (Figure 1).

Likewise, WATSAN Africa was appointed to produce the Fresh Water Report and carry out the WULA in terms of the NWA. The required site visits were conducted on 20 and 21 May 2020.

The Fresh Water Report must contain adequate information to allow for informed decision-making. The decision to approve the proposed urban development rests with DWS officials, in terms of S21 of the NWA. The Fresh Water Report must contain specified information according to a set profile, which has been developed over a number of years over many such reports and in accordance with GN509. A Risk Matrix is to be completed, as published on the DWA webpage.

This then is the second of 7 reports. For each of these reports, the issues are very much the same, with a similar terrain and social-economic circumstances. Consequently, the reports are the same, being mirror images of one another, but adapted to the specific localities and specific issues for each of the townships.

## 2 Seven Townships

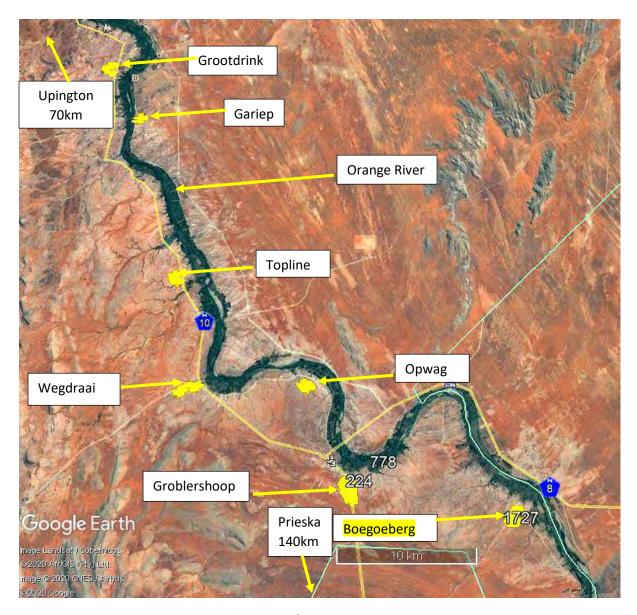


Figure 2 Seven townships

The seven townships that are being considered for extension are depicted in Figure 2. Boegoeberg is highlighted in yellow and is the subject of this Fresh Water Report.

### 3 Legal Framework

The proposed development "triggers" sections of the National Water Act. These are the following:

S21 (c) Impeding or diverting the flow of a water course

The proposed development is spanning the banks of a drainage line. A drainage line would be altered, should the development go ahead.

S21 (i) Altering the bed, bank, course of characteristics of a water course.

Some part of the proposed development will alter the characteristics of the banks of a drainage line.

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. The development is adjacent to drainage lines, which are defined as legitimate water resources.

Likewise, the development triggers a part of the National Environmental Management Act, NEMA, 107 of 1998).

The EIA Regulations of 2014 No.1 Activity 12 states that no development may take place within 32m of a water course without the consent of the Department of Environmental Affairs and its provincial representatives. A part of the development is adjacent to drainage lines. Consequently, this regulation is relevant to this application.

This Fresh Water Report is exclusively focussed in S21 (c) and (i) of the NWA

## 4 !Kheis Municipality Overview

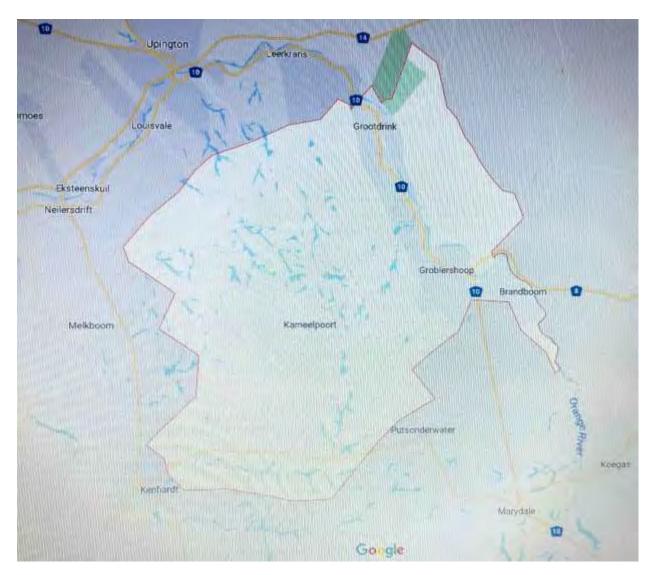


Figure 3 !Kheis Municipality

## According to available information

(municipalities.co.za/1181/kheis-local-municipality)

Area 11 107km<sup>2</sup> Population 16 566 (2016)

Households 4344

The municipal offices are located in Groblershoop.

Only 59% of the houses were listed as formal dwellings, 41% were connected to the urban sewerage system, 62% had formal refuse removal, 21% had piped water and 74% had electricity. As from the year 2020, 500 more households were provided with solar panels and batteries to provide electricity.

The average fertility rate over the past 5 years was 2.67%

( https://irr.org.za/reports/freefacts/files/00-2014-freefacts-2014-february-2020-draft.pdf)

This means, according to available demographic data, that currently at least 116 new houses are required every year.

To address any backlog and to make provision for future housing requirements, new plots are demarcated in the following locations:

| Boegoeberg 550 Opwag 730 Wegdraai 360 Topline 248 Grootdrink 370 | 0 |
|--|---|
| Wegdraai 360<br>Topline 248<br>Grootdrink 370                    | ) |
| Topline 248<br>Grootdrink 370                                    | ) |
| Grootdrink 370   | ) |
|  | ) |
|  | ) |
| Gariep 135   | , |

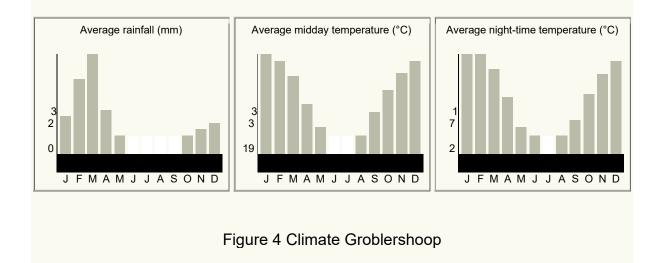
Urban development is specifically required along the Orange River, where large-scale and labour-intensive farming of vineyards under irrigation sparks human settlements.

The municipality appointed the town and regional planning company Macroplan of Upinton to lay out the new plots in these 7 townships.

## 5 Climate Groblershoop

http://www.saexplorer.co.za/south-africa/climate/groblershoop\_climate.asp

Groblershoop is the closest locality to Boegoeberg for which climatic data is available. It normally receives about 108mm of rain per year, with most rainfall occurring mainly during autumn. The chart below (Figure 4, lower left) shows the average rainfall values for Groblershoop per month. It receives the lowest rainfall (0mm) in June and the highest (32mm) in March. The monthly distribution of average daily maximum temperatures (centre chart below) shows that the average midday temperatures for Groblershoop range from 19°C in June to 33°C in January. The region is the coldest during July when the mercury drops to 2°C on average during the night. Consult the chart below (lower right) for an indication of the monthly variation of average minimum daily temperatures.



Groblershoop and surrounds is located in the Nama Karoo, which is from all points of view an arid area. For 4 months of the year there is no rainfall at all.

### According to

https://weatherspark.com/y/86570/Average-Weather-in-Groblershoop-South-Africa-Year-Round

the dry season at Groblershoop lasts up to 6.4 months from April to November.

The evaporation rate in the nearby Upington, 70km to the north, is more than 2500mm per year. This is 27 times more than the annual precipitation.

http://www.dwaf.gov.za/orange/Low Orange/upington.aspx

The local economy (agriculture) is entirely dependent on irrigation out of the Orange River.

### 6 Vegetation

The South African National Biodiversity Institute (SANBI) indicated the vegetation type on the property as Bushmanland Arid Grassland. The vegetation around the river is indicated as Lower Gariep Alluvial Vegetation. The Orange River is a National Freshwater Ecosystem Priority Area (NFEPA). The riparian area is indicated as Nama Karoo Bushmanland Flood Plain Wetland, despite that most of it today is manicured agriculture.

### 7 Quaternary Catchment

Boegoeberg is in the D73D quaternary catchment.

### 8 Drainage Lines

The landscape around much of the Lower Orange River and the Sak River is dominated by a dense succession of drainage lines, each with their own subcatchment. The drainage lines spread along the river with many smaller tributaries to cover the entire area. The iron oxides in the sands renders a red hue that is visible from space on the Google Earth images. These reds are concentrated in the drainage lines, making them even more visible (Figure 5).

The drainage lines are mostly dry, with water only during rains and perhaps shortly thereafter. During the odd thunder storm, drainage lines can come down in flood. These floods maintain the drainage line's morphological integrity, as sediments are moved and these water ways are scoured out.

Because rainfall events are far apart, the drainage lines must have been formed over millennia, even since geological times.

The vegetation in these arid parts is sparse, with a low diversity op plant species and a limited habitat variability. Drainage lines are often overgrown with a mature stand of sweet thorn *Vachellia karoo*, together with some other scrub and low trees such as *Searsia* species. In other parts the dominant tree is swarthaak *Senegalia mellifera*. This considerably adds to the habitat variability of the region. These tree lines stretch over the otherwise barren landscape and provide a linear connected habitat that would have been entirely absent if it was not for the shallow ground water in the unconfined aquifer in the drainage line's alluvium. Likewise, these tree lines provide habitat and nourishment to a variety of fauna that would have been entirely absent, was it not for the gradual migration of shallow ground water along the drainage lines.

All over the arid and semi-arid landscape of the western half of South Africa, these tree lines are considered to have a special and high conservation value.

Around the Orange River and even the Sak and Hartbees River, large-scale agriculture has changed the drainage lines into drainage channels among the vineyards and orchards. The upper reaches away from the rivers are less impacted,

even near-pristine, as intense agriculture is not possible, apart from those areas where water is piped over long distances from the Orange River.

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, the necessity for a widely accepted conservation policy becomes urgent as development escalates.



Figure 5 Drainage Lines

# 9 The Boegoeberg Housing Project



Figure 6 Boegoeberg Housing (Macroplan)

The area on which the housing is going to be built is depicted in Figure 6

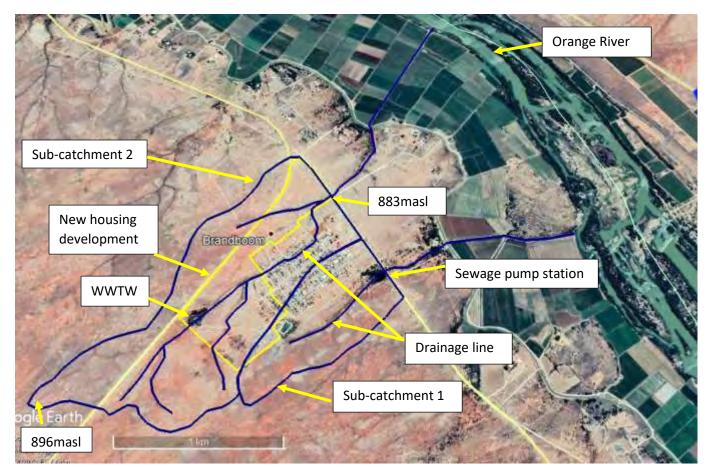


Figure 7 Boegoeberg Housing with sub-catchments

### 10 Boegoeberg housing drainage lines

The only aquatic feature that triggered the WULA are the drainage lines, along with their sub-catchments (Figure 7). These drainage lines are very small, mostly dry, may have some water during summer rainfall events, but are mostly dry. Even so, they are regarded, according to the definition in the NWA and its regulations, as a legitimate water resource.

There are two of these drainage lines, a smaller one with a catchment area of only 54 hectares, measured from the dirt road that passes the Boegoeberg township along its north eastern boundary. From the road, the drainage line goes through the vineyards with a drainage channel and meets up with the Orange River 2km further. The new housing development is intersected by the small sub-catchment in its south eastern corner.

The larger of the two sub-catchments covers an area of 156 hectares. Most of the new housing development is in this sub-catchment. The drainage line, from its beginning in the upper sub-catchment to its confluence with the Orange River is 6.1 km, following the curve of the drainage line.

These are small drainage lines with small catchment areas that are not likely to cause any flooding, even during heavy rains. This is in contrast to other sub-catchments along the Orange River with catchment areas of thousands of hectares, where flooding is indeed likely to occur, despite being in an arid area with limited rainfall.

The highest point in the south in the larger sub-catchment is 896masl and the lowest at the dirt road is 883masl. This represents a drop in elevation of only 13m over a distance, as the crow flies, of 2.3km and a slope of 0.57, just more than half a metre vertically over a horizontal distance of 100m. This is not a sharp drop and not conducive to a big erosion potential.

The drainage lines are visible from a distance, as their riparian zones are overgrown with higher vegetation, mostly swarthaak *Senegalia mellifera* (Figure 8)



Figure 8 Riparian vegetation

When driving down the road from a south westerly direction towards Boegoeberg township, a patch of dense vegetation attracts attention. This marks the wastewater treatment works, thoroughly overgrown with swarthaak and other trees. Judging from the dried-out sludge on and around the intake works (Figure 9 and 10), the WWTWs initially has been used, but soon thereafter fell into disrepair. It lies idle at this point in time, with scores of children playing in its dried-out ponds (Figure 11).



Figure 9 WWTWs Intake (Photo Clinton Geyser)



Figure 10 WWTWs Intake structure (Photo Clinton Geyser)



Figure 11 Pond (Photo Clinton Geyser)

The WWTW was constructed in the drainage line, for which approval must have been granted in terms of S21(c) and (i) of the NWA, prior to construction of the WWTW.

The WWTW and concomitant infrastructure was constructed at great cost. Currently this can probably be regarded as unfruitful expenditure.

Moreover, there is another patch of dense vegetation on the other side of town, along the dirt road, in the smaller drainage line, downstream (Figure 7). At this point a sewage pump station was observed (Figure 12). The pump station was overflowing and raw sewage in substantial quantities was running down the drainage line (Figure 13). Further down the drainage line the sewage formed a pond (Figure 14).

Scores of children were playing around this locality.

This sewage spill has clearly been going on for a long time now, judging from the high vegetation. This is clearly an illegal activity and rebels against the NWA.



Figure 12 Pump station



Figure 13 Sewage



Figure 14 Sewage pond

Where the larger drainage line passes through town it is extensively used as a waste disposal site Figure 15 and 16). The urban solid waste and building rubble can be construed as a threat to the aquatic environment, should it end up in the irrigation canals and in the Orange River.



Figure 15 Waste in drainage line



Figure 16 Drainage line looking downstream



Figure 17 Culvert downstream of sewage pump station



Figure 18 Drainage line downstream of sewage pump station

It is always easier for decision-makers if they have an idea of the size of drainage lines and culverts are useful decision-making tools. Figure 17 is the culvert just downstream of the sewage pump station. Looking downstream from here, the drainage line is overgrown with *Prosopis* trees (Figure 18). This is the smaller one of the two drainage lines.



Figure 19 Culvert of longer drainage line



Figure 20 Downstream from culvert

The larger, longer drainage line has the smaller culvert (Figure 19). Looking downstream, the drainage line is overgrown with *Prosopis* and swarthaak (Figure 20)

The culverts are not designed to let through large floods, but appropriate to a little flow during scarce rainfall events.

## 11 Biomonitoring the Lower Orange River

The biomonitoring was carried out according to the description of Dickens & Graham (2002).

Biomonitoring was carried out on the Lower Orange River during site visits for successive WULAs. So far 12 samples have been analyzed at 11 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.

### 12 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 more 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.

## 13 Lower Orange River Biomonitoring Results

The biomonitoring results have been captured in Table 1 and depicted in Figure 21.

The classes from A to F in Figure 21 has been assigned for mature rivers on flood plains such as the Lower Orange River.

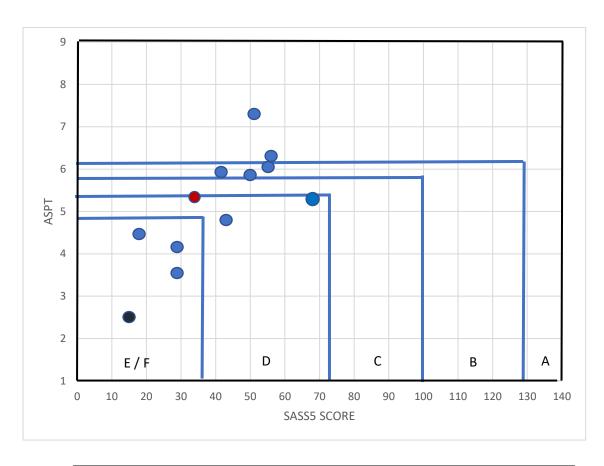
Only 2 of the samples were classified a good and relatively unimpacted (Class A). Four were in Class B and C, which can be regarded as acceptable under the circumstances of an impacted river reach. These classes can possible be labelled as the ideal, a compromise between agriculture and aquatic ecological 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.

**Table 1** Biomonitoring in the Lower Orange River

| Locality  | Coordinates  | Date  | SASS<br>5  | No<br>Taxa  | ASPT   |
|---|--|---|--|---|--|
| Augrabies Lair trust Augrabies Lair Trust Groblershoop Kakamas Triple D Hopetown Sewer Hopetown Sewer Keimoes Housing Upington Erf 323 Upington Affinity Styerkraal Grootdrink Bridge Turksvy Dam | 28°38'41.53\$ 20°26'08.49E 28°38'41.53\$ 20°26'08.49E 28°52'31.80\$ 21°59'13.49E 28°45'08.37\$ 20°35'06.16E 29°36'05.07\$ 24°06'05.00E 29°36'08.06\$ 24°21'06.16E 28°42'37.12\$ 20°55'07.81E 28°27'11.91\$ 21°16'14.02E 28°27'25.28\$ 21°15'01.87E 28°17'15.30\$ 21°03'50.87E 28°27'09.21\$ 21°17'20.72E | 5/09/17<br>5/10/17<br>14/8/18<br>15/8/18<br>7/10/18<br>7/10/18<br>8/02/19<br>12/2/19<br>20/5/19<br>21/5/19<br>17/5/20 | 18<br>43<br>41<br>50<br>29<br>29<br>51<br>56<br>54<br>15<br>34<br>69 | 4<br>9<br>7<br>9<br>7<br>8<br>7<br>9<br>9<br>6<br>7 | 4.5<br>4.8<br>5.9<br>5.6<br>4.1<br>3.6<br>7.3<br>6.2<br>6<br>2.5<br>5.3<br>5.3 |



| Integrity<br>Class    | Description   |
|-----------------------|---|
| A<br>B<br>C<br>D<br>E | Pristine; not impacted Very Good; slightly impacted Good; measurably impacted with most ecological functioning intact Fair; impacted with some loss of ecological functioning Poor; loss of most ecological function Very Poor; loss of all ecological function |

Figure 21 Lower Orange River Biomonitoring Results

The red dot on the graph represents the result at the Grootdrink Bridge. All of the other dots represent previous sampling.

## 14 Sampling Site



Figure 22 Sampling Site



Figure 23 Orange River at Sampling Point

The sampling point (Figure 19, Figure 20) was chosen downstream as far as possible in order to pick up the combined impact of all of the housing projects along the reach of the Orange River from Boegoeberg to Grootdrink. This, of course, is not a realistic view, because the impact of agriculture would dwarf any other, if it could be separated, which is not possible. So, the reasoning is rather theoretical, not entirely realistic, but nevertheless required in terms of the WULA requirements.

However, if the cumulative impact of raw sewage from the many townships in the Orange River would ever realize as a threat, a biomonitoring result at this location would be of great benefit to assess the situation.

Moreover, sewage and its concomitant microbiological contamination would be a serious threat to the grape, other fruit and food export industry.

The sampling point was chosen because of accessibility. The dense stand of reeds renders most of the river's banks out of reach. There was a break in the reeds, probably kept open by local fishermen.

The available habitat was emerging vegetation (reeds), submerged vegetation (a single strand of parrot's feather), bedrock and muddy bottom.

The SASS5 score was only 34, which low and can be attributed to the limited available habitat. The ASPT came to 5.3, which can be expected for a mature river reach such as the Orange River at Grootdrink Bridge. The score indicated a "fair" rating, with some if it lost but with most ecological functioning still intact.

## 15 Present Ecological State (PES)

Table 2 Habitat Integrity according to Kleynhans, 1999

| А | 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 PES and EIS are protocols that have been produced by Dr Neels Kleynhans (Table 2 and 3) in 1999 of the then DWAF to assess river reaches. The PES is one of the evaluations that is prescribed for S21 (c) and (i) WULA's. The scores given are solely that of the practitioner and are based on expert opinion.

For the purpose of this assessment, the two drainage lines have been lumped together.

 Table 3 Present Ecological State of the Drainage Line

| Instream                       |       |        |         |         |
|--------------------------------|-------|--------|---------|---------|
|                                |       |        |         | 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           | 12    | 13     | 156     | 325     |
| Water quality                  | 8     | 14     | 112     | 350     |
| Inundation                     | 9     | 10     | 90      | 250     |
| Exotic macrophytes             | 15    | 9      | 135     | 225     |
| Exotic fauna                   | 13    | 8      | 104     | 200     |
| Solid waste disposal           | 2     | 6      | 12      | 150     |
| Total                          |       | 100    | 1166    | 2500    |
| % of total                     |       |        | 46.4    |         |
| Class                          |       |        | D       |         |
| Riparian                       |       |        |         |         |
| Water abstraction              | 24    | 13     | 312     | 325     |
| Inundation                     | 9     | 11     | 99      | 275     |
| Flow modification              | 8     | 12     | 96      | 300     |
| Water quality                  | 8     | 13     | 104     | 325     |
| Indigenous vegetation removal  | 14    | 13     | 182     | 325     |
| Exotic vegetation encroachment | 12    | 12     | 144     | 300     |
| Bank erosion                   | 23    | 14     | 322     | 350     |
| Channel modification           | 12    | 12     | 144     | 300     |
| Total                          |       |        | 1404    | 2500    |
| % of total                     |       |        | 56.1    |         |
| Class                          |       |        | D       |         |

**Table 4** Present Ecological State Orange River

|    |  |      | Maximum |
|----|--|------|---------|
|    | _  |      | score   |
|    | 14   | 210  | 350     |
| 15 | 13   | 195  | 325     |
| 20 | 13   | 260  | 325     |
| 22 | 13   | 286  | 325     |
| 15 | 14   | 210  | 350     |
| 12 | 10   | 120  | 250     |
| 18 | 9  | 162  | 225     |
| 15 | 8  | 120  | 200     |
| 20 | 6  | 120  | 150     |
|    | 100  | 1593 | 2500    |
|    |  | 63.7 |         |
|    |  | С    |         |
|    |  |      |         |
| 15 | 13   | 195  | 325     |
| 14 | 11   | 154  | 275     |
| 15 | 12   | 180  | 300     |
| 15 | 13   | 195  | 325     |
| 15 | 13   | 195  | 325     |
| 15 | 12   | 180  | 300     |
| 20 | 14   | 280  | 350     |
| 18 | 12   | 216  | 300     |
|    |  | 1595 | 2500    |
|    |  | 63.8 |         |
|    |  | С    |         |
|    | 20<br>22<br>15<br>12<br>18<br>15<br>20<br>15<br>14<br>15<br>15<br>15<br>15<br>20 | 15   | 15      |

The upper reaches are still in a good state, except for the waste and the farm animals. The middle reaches have been heavily modified, as if progresses through the township. Downstream of the culverts, the drainage lines are still in a good state, except again for farm animals, trampling by humans and invasion by *Prosopis*. Then, form the vineyards onwards to the Orange River, the drainage lines have entirely been replaced by irrigation return flow channels. Two major impacts were the WWTW right in the drainage line and the overflowing sewage pump station, disposing its load into the drainage line.

The vast difference between the upper and lower reaches renders a valid evaluation difficult. Nevertheless, the WULA requires the best estimate.

Both the instream and riparian habitat both score a "D", with the significant loss of ecological functioning.

Much has been published on the ecological state of South African rivers and the Orange River is no exception. In fact, it seems somewhat arrogant to assess the Lower Orange River, even at the sampling point, with a team of one and with the financial backing of a single WULA. This is a large undertaking that is to be contemplated by a team of experts. Nevertheless, this is what the WULA requires.

The river at the Grootdrink sampling point, as elsewhere, has been impacted by major dams, large-scale water abstractions, an influx of agricultural chemicals, encroachment of reeds and exotic macrophytes, translocated and exotic fish, levees, bridges and many other infarctions.

However, the river at Groottdrink was less impacted than further downstream, as at Kakamas. The river at Grootdrink was stronger flowing, with much more water. The condition of the river gradually deteriorates as water abstraction and return flows increases downstream.

Hence the river was scored a C (Table 4), which signifies that it has been impacted, but despite these impacts still exhibits appreciable ecological functioning. The riparian zone scores a C as well.

There is a good chance that other practitioners would score the river very much the same

Importantly, the proposed development at Boegoeberg is not about to change the PES of the Orange River at Grootdrink.

#### 16 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 5).

There are no fish in the drainage line, as there is no permanent water. According to this assessment, which is prescribed for WULA's, the drainage line is not important.

No other endangered species, either plant or animal, were detected in or near the drainage line.

**Table 5** 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)       |  |  |

As has been stated before, the higher vegetation in and around the drainage lines are of particular importance in these arid regions and add significantly to biodiversity. These should be considered as ecologically important.

The Orange River is most important, according to this assessment.

According to Skelton (1993) 12 species of indigenous fish occur in the Lower Orange River. Since 2011 another one was added, as well as 3 exotic species. These are the following:

Barbus trimaculatus

B paludinosus

B. hospus

Labeobarbus kimberleyensis (Near threatened)

L aenus

Labeo umbratus

L capensis

Austroglanis sclateri (Widespread elsewhere)

Clarias gariepinus

Pseudocrenilabrus philander (Threatened locally but abundant elsewhere)

Pseudobarbus quathlabae

Mesobola brevianalis (critically endangered)

Exotic and translocated fish:

Cyprinus carpio Tilapia sparrmanii Oreochromus mossambicus Those in blue are endangered to a varying extent. Those indicated in red are exotic or translocated fish.

The only one that causes real concern in the largemouth yellow-fish *Labeobarbus kimberleyensis*. It is endemic to the Orange River system and hence is threatened not only on a local scale, but on a national scale as well. This puts the Lower Orange in category 4. This renders the Orange River as important.

According to the owners of the Kalahari River and Safari Co. along the northern bank of the Orange River on the Riemvasmaak Road, mature blue kurper *Oreochromus mossambicus* are regularly captured in increasing numbers. It now takes at least 4 man-days to capture a single yellow fish.

Yellow fish are generally infected with cestode bladder worms, while darters (*Anhinga rufa*) that predate on these fish are heavily infected with tape worms. It seems as if the translocated Tilapia are not affected by these parasites.

According to Mr Chris van der Post, a renown angling guide and the owner of the Gkhui Gkhui River Lodge near Hopetown, there are still many smallmouth-yellow fish around, but largemouth yellow-fish are scarce.

## 17 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.

#### 17.1 Ecological Sensitivity Drainage Lines

The question arises, according to the ES definition, if the drainage lines would recover to its original ecological state prior to any human impact. If the roads and vineyards, along with the rubble and trash be removed, would the drainage line recover? The answer is probably yes, even though the drainage lines would find new routes and even though it would take many decades, perhaps more than a century, in this semi-arid region where re-growth of vegetation can take a long time. However, this is not a realistic scenario. Development is here to stay, together with its impacts. From this point of view the drainage lines can be considered as ecologically sensitive.

## 17.2 Ecological Sensitivity Orange River

The Lower Orange River has absorbed numerous and deep-cutting human impacts. Yet is still functions as an aquatic ecosystem. In the highly improbable event of ceased human impact, the river here would probably bounce back to its previous glory. In this respect the river cannot be categorised as sensitive. It is dreaded among conservation minded people that the Lower Orange River might have some more capacity to absorb further impact.

## 18 Probable Impacts

The drainage lines pass right through the current settlement, with a strip of land of about 50m wide to accommodate the drainage lines. It does not seem if formal storm water canals are required for this small catchment with a limited runoff. If anything of the kind is required for the new development, it can be small, minimalistic, with no more impact on the drainage line that is really required. From an environmental point of view, it would probably be best to leave a strip of land around the drainage line without any further disturbance.

The sewage, litter, trampling and overgrazing will predictably become worse, should the population grow and new dwellings be added.

Likewise, the proposed impact of this development on the Orange River is insignificant. However, the cumulative impact of all developments along the Orange River in the !Kheis municipality can be substantial.

# 19 Mitigation Measures

Apart from leaving a strip of land around the drainage line in the proposed development, no mitigation measures are proposed.

The significant combined impact of the various developments stem from the sewage and waste issues must be addressed. Adequate municipal services should resume.

# 20 Impact Assessment

# Table 6 Impact Assessment

#### **Description of impact** Construction of dwellings around the drainage line. Destruction of the drainage line. Change the drainage line into a storm water canal. Mitigation measures Leave a strip of land 50m wide around the drainage line. Type Nature Probability Confidence Spatial Severity Significance Reversibility Irreplaceability Duration Extent Without mitigation Direct Local High Long term High Certain Certain Irreversible Irreplaceable With mitigation measures Negative Local Low Short term Low Unlikely Sure Reversible Replaceable

| Description of impact   |   |          |               |              |             |            |               |                  |
|---|---|----------|---------------|--------------|-------------|------------|---------------|------------------|
| Cumulative in   | Cumulative impact of sewage and solid waste ending up in the drainage line and Orange River |          |               |              |             |            |               |                  |
| Mitigation measures  Construction only during the dry season, limit the foot print, vegetate disturbed areas. |   |          |               |              |             |            |               |                  |
| Type<br>Nature  | Spatial<br>Extent   | Severity | Duration      | Significance | Probability | Confidence | Reversibility | Irreplaceability |
| Without mitig   | gation  |          |               |              |             |            |               |                  |
| Cumulative  | Regional  | Medium   | Long<br>term  | Medium       | Probable    | Certain    | Reversible    | Replaceable      |
| With mitigation measures  |   |          |               |              |             |            |               |                  |
| Cumulative  | Local   | Low      | Short<br>term | Low          | Unlikely    | Sure       | Reversible    | Replaceable      |

Some of the decision-making authorities prescribe an impact assessment according to a premeditated methodology (Table 23.1, 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 assessment indicates that the impacts are acceptable, provided that the mitigation measures are adequate to contain these impacts (Table 6).

## 21 Risk Matrix

The purpose of the Risk Matrix is to determine if a General Authorisation of a License is applicable.

The assessment was carried out according to the interactive Excel table that is available on the DWS webpage. Table 7 is a replica of the Excel spreadsheet that has been adapted to fit the format of this report. The numbers in Table 7 (continued) represent the same activities as in Table 7, with sub-activities added.

The methodology is tabled in the Appendix.

These are small drainage lines of little significance. The most significant risks are the possibility of a sewage spill and urban waste down the drainage lines and into the Orange River. The risk increases because of the cumulative risks posed by the various developments along the reach of the Orange River. It is supposed that if the contamination in the river rises and the farming community becomes aware of it, that there would be a strong reaction, leading to curbing or ending the problem. This assumption influenced the score for "duration", as the problem was perceived not to continue.

There is a risk that the developers may decide to change the drainage line into a storm water canal. The risk assessment is carried out under the consumption that a strip of land of at least 50 metres will be left around the drainage canals.

In most cases loosened soil and silt that can be washed down the drainage lines during construction are considered to be a risk to the aquatic environment. In the event of the Boegoeberg development, the risk is so small that it is not worth considering in a Risk Matrix.

The Risk Matrix indicates that the risks to the aquatic environment are low. A General Authorisation should be in order for this application and a License is deemed not to be the indicated level of authorisation.

# Table 7 Risk Matrix

| No. | Activity                        | Aspect   | Impact   | Significance | Risk Rating |
|-----|---------------------------------|--|--|--------------|-------------|
| 1   | Storm water<br>management       | Drainage lines   | Drainage lines impaired  | 50           | Low         |
| 2   | Sewage collection and treatment | Sewage spill   | Sewage<br>contamination<br>in the drainage<br>line and<br>Orange River | 45           | Low         |
| 3   | Urban solid waste               | Waste ending<br>up in the<br>drainage line<br>and in the river | Pollution of the river   | 48           | Low         |

# Table 7 Continued Risk Rating

| No          | Flow  | Water<br>Quality | Habitat     | Biota       | Severity       | Spatial<br>scale | Duration         | Conse-<br>quence |
|-------------|-------|------------------|-------------|-------------|----------------|------------------|------------------|------------------|
| 1<br>2<br>3 | 2 1 1 | 2<br>2<br>1      | 2<br>1<br>1 | 2<br>1<br>1 | 2<br>1.25<br>1 | 1<br>1<br>1      | 2<br>2<br>2<br>2 | 5<br>4.5<br>4    |

| No | Frequency of activity | Frequency of impact | Legal<br>issues | Detection | Likelihood | Significance | Risk Rating |
|----|-----------------------|---------------------|-----------------|-----------|------------|--------------|-------------|
| 1  | 2                     | 2                   | 5               | 1         | 10         | 50           | Low         |
| 1  | 2                     | 2                   | 5               | 1         | 10         | 45           | Low         |
| 2  | 3                     | 3                   | 5               | 1         | 12         | 48           | Low         |

# 22 Resource Economics

Table 8. Goods and Services

| Goods & Services Scor   | C |
|---|---|
| Flood attenuation 2 Stream flow regulation 2 Sediment trapping 2 Phosphate trapping 1 Nitrate removal 1 Toxicant removal 2 Carbon storage 1 Biodiversity maintenance 3 Water supply for human use 0 Natural resources 0 Cultivated food 1 Cultural significance 0 Tourism and recreation 0 Education and research 0 |   |

| 0 | Low  |  |
|---|------|--|
| 5 | High |  |

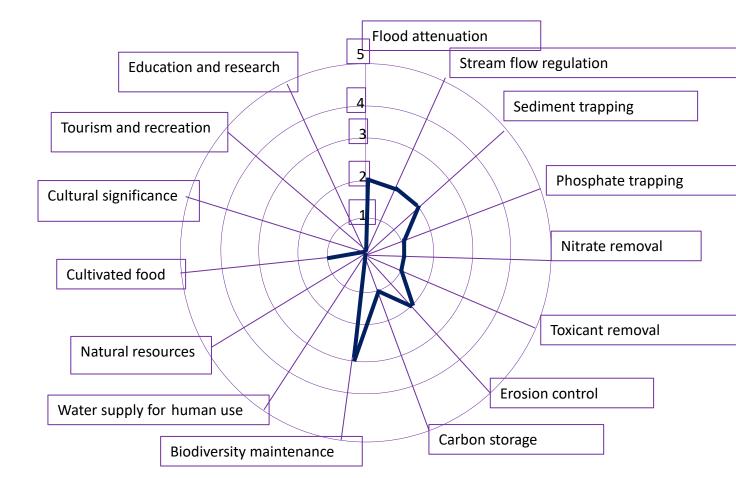


Figure 24. Resource Economics Footprint of the Drainage Line

The goods and services delivered by the environment, in this case the drainage line at the new Boegoeberg housing development, 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 the drainage line the goods and services delivered are particularly applicable and important, hence it was decided to include it in the report.

The diagram (Figure 24) is an accepted manner to visually illustrate the resource economic footprint the drainage line, from the data in Table 8.

The size of the star shape attracts the attention of the decision-makers. This shape (spider diagram, Figure 24) is very small, indicating that the water course has a small economic foot print. If this drainage line is lost because of development, it won't represent a mentionable loss in environmental goods and services.

## 23 Site Visits: General Observations

Pertaining to Fresh Water Reports in general, urban wastewater is of importance because untreated waste ends up in water ways, which rebels against the NWA and other contemporary South African environmental legislation. Photographic evidence is presented in several of the seven !Kheis townships where anaerobic pond systems for the treatment of sewage lie idle and are not being utilized for the treatment of urban sewage. Instead raw sewage is dumped in drainage lines. Likewise, several sewage pump stations are dysfunctional, overflowing, with large quantities of raw sewage flowing down drainage lines.

Household solid waste is not collected and removed according to standard municipal operating procedures. Very large quantities of waste accumulate in the townships and the streets. Large quantities of waste end up in the drainage lines as well.

These two aspects are crucial to the WULA and environmental authorisation of any further urban development. If these malpractices are allowed to continue and if the normal municipal services continue to be absent, this untenable situation would become worse when these townships expand.

It should be noted that functional municipal services are part and parcel of the !Kheis Municipality's Technical Director's KPA's, stated in his published service contract. However, wastewater and solid waste management are not pertinently mentioned in this contract, which may explain why these services are not satisfactory.

This is not only a tangible threat to human health and human well-being at !Kheis, but in many South African municipalities, as well as in cities elsewhere in the world where WATSAN Africa concluded contracts.

In a number of the townships, graveyards are illegally located right in drainage lines or within the 32m buffer zone from drainage lines.

There is no shortage of the aloe *Aloe claviflora* (Figure 25) in the district. They are plentiful and not endangered in any way, although aloes are protected plants in terms of legislation. These aloes are cleared from plots where people are putting up their houses. There will be a major clearance once the new housing schemes are launched. These aloes have a considerable monetary value if sold in cities such as Pretoria, Johannesburg and Cape Town. A formal scheme should be devised to collect and sell these aloes, the proceeds could be transferred to a reputable NGO, for community-based projects, such as building class rooms or additions to clinics.

From a Fresh Water Report perspective, a Licence or General authorisation should probably not be granted until the sewage and waste issues are satisfactory and sustainably resolved. But then this is entirely the prerogative of the DWS and its officials.



Figure 25 Aloe claviflora

# 24 Conclusions

Figure 26 has been adapted from one of the most recent DWS policy documents.

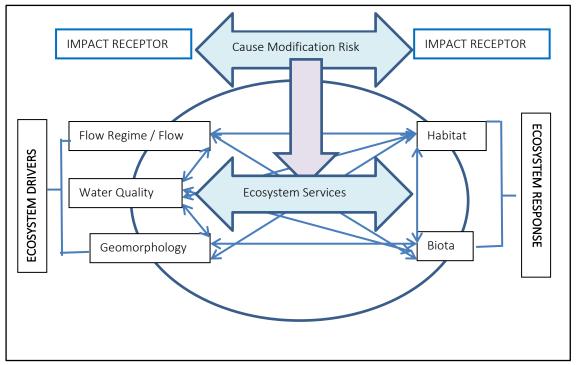


Figure 26 Minimum Requirements for a S21(c) and (i) Application

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 26). The WULA and the EAI must provide mitigation measured for these impacts.

The driver of the 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 a somewhat more prolific vegetation along the drainage lines.

The current sewage and solid waste situation are threats to the WULA. The authorities may insist that these issues be resolved before a General Authorization is approved.

Apart from this, the findings of this Fresh Water Report indicate that a general Authorization would be in order for the development of an urban housing scheme at Boegoeberg.

## 25 References

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Skelton, P. 1993. *Freshwater Fishes of Southern Africa*. Southern Book Publishers, Halfway House.

# 26 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 disqualification;
- 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: 30 May 2020

## 27 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 |
| <b>USAID/RTI, ICMA &amp; Chemonics.</b> Iraq & Afghanistan Program manager. | 2007 -2011     |
| City of Cape Town Acting Head: Scientific Services, Manager: Hydrobiology.  | 1999-2007      |
| Department of Water & Sanitation, South Africa<br>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

## **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 Bonnyvale
- 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, Muggievlak Storm Water Canal, Vredenburg
- Fresh Water Report, Marksman's Nest Rifle Range, Malmesbury
- Biodiversity Report, Muggievlak Storm Water Canal, Vredenburg
- Strategic Planning Report, Sanitation, Afghanistan Government, New Delhi, India
- Fresh Water Report, Potable Water Pipeline, Komaggas
- Fresh Water Report, Wastewater Treatment Works, Kamieskroon
- Fresh Water Report Turksvy Farm Agricultural Development, Upington

# 28 Appendix

# 28.1 Biomonitoring Score Sheet

| SASS5 Score    | Sheet             |                  |        |       |                      |        |       |                 |        |       |
|----------------|-------------------|------------------|--------|-------|----------------------|--------|-------|-----------------|--------|-------|
| Date           | 17 May            | 20 Taxon         | Weight | Score | Taxon                | Weight | Score | Taxon           | Weight | Score |
| Locality       | Orange River      | Porifera         | 5      |       | Hemiptera            |        |       | Diptera         |        |       |
|                | Grootdrink Bridge | Coelenterata     | 1      |       | Belostomatidae       | 3      |       | Athericidae     | 10     |       |
|                |                   | Turbellaria      | 3      |       | Corixidae            | 3      | 3     | Blepharoceridae | 15     |       |
|                |                   | Oligochaeta      | 1      |       | Gerridae             | 5      |       | Ceratopogonidae | 5      |       |
| Coordinates    | 28°27' 15.30"     | Huridinea        | 3      |       | Hydrometridae        | 6      |       | Chironomidae    | 2      | 2     |
|                | 21°17'03.50"      | Crustacea        |        |       | Naucoridae           | 7      |       | Culicidae       | 1      |       |
|                |                   | Amphipodae       | 13     |       | Nepidae              | 3      |       | Dixidae         | 10     |       |
| DO mg/l        | 8.6               | Potamonautidae   | 3      |       | Notonectidae         | 3      | 3     | Empididae       | 6      |       |
| Temperature °C | 17.2              | Atyidae          | 8      | 8     | Pleidae              | 4      | 4     | Ephydridae      | 3      |       |
| pH             | 7.15              | Palaemonidae     | 10     |       | Veliidae             | 5      |       | Muscidae        | 1      |       |
| EC mS/m        | 33                | Hydracarina      | 8      |       | Megaloptera          |        |       | Psychodidae     | 1      |       |
|                |                   | Plecoptera       |        |       | Corydalidae          | 10     |       | Simuliidae      | 5      | 5     |
| SASS5 Score    | 34                | Notonemouridae   | 14     |       | Sialidae             | 8      |       | Syrphidae       | 1      |       |
| Number of Taxa | 7                 | Perlidae         | 12     |       | Trichoptera          |        |       | Tabanidae       | 5      |       |
| ASPT           | 5.3               | Ephemeroptera    |        |       | Dipseudopsidae       | 10     |       | Tipulidae       | 5      |       |
|                |                   | Baetidae 1 sp    | 4      | 4     | Ecnomidae            | 8      |       | Gastropoda      |        |       |
| Other Biota    | Tadpoles          | Baetidae 2 sp    | 6      |       | Hydropsychidae 1 sp  | 4      |       | Ancylidae       | 6      |       |
|                |                   | Baetidae >3 sp   | 12     |       | Hydropsychidae 2 sp  | 6      |       | Bulinidae       | 3      |       |
|                |                   | 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     |       | 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      |       | Gyrinidae            | 5      |       |                 |        |       |
|                |                   | Gomphidae        | 6      |       | Haliplidae           | 5      |       |                 |        |       |
|                |                   | Libellulidae     | 4      |       | Helodidae            | 12     |       |                 |        |       |
|                |                   | Lepidoptera      |        |       | Hydraenidae          | 8      |       |                 |        |       |
|                |                   | Pyralidae        | 12     |       | Hydrophilidae        | 5      |       |                 |        |       |
|                |                   | . , ande         |        |       | Limnichidae          | 10     |       |                 |        |       |
|                |                   |                  |        |       | Psephenidae          | 10     |       |                 |        |       |
| Score          |                   |                  |        | 12    | . septiemade         |        | 15    |                 |        | 7     |

# 28.2 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:

Table 28.2.1 Nature and type of impact

| 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 28.2.2 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  Local  Site specific                       | Impacts that affect regionally important environmental resources or are experienced on a regional scale as determined by administrative boundaries or habitat type / ecosystems  Within 2 km of the site  On site or within 100m of the site boundary  |
| Consequence<br>of impact/<br>Magnitude/<br>Severity | High  Medium  Low  Very Low  Zero                    | Natural and / or social functions and / or processes are severely altered  Natural and / or social functions and / or processes are notably altered  Natural and / or social functions and / or processes are slightly altered  Natural and / or social functions and / or processes are negligibly altered  Natural and / or social functions and / or processes are negligibly altered |
| Duration of impact                                  | Temporary Short term Medium term Long term Permanent | Impacts of short duration and /or occasional  During the construction period  During part or all of the operational phase  Beyond the operational phase, but not permanently  Mitigation will not occur in such a way or in such a time span that the impact can be considered transient (irreversible)  |

Table 28.2.3 Significance Rating

| Significance<br>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  |

Table 28.2.4 Probability, confidence, reversibility and irreplaceability

| 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<br>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<br>Irreplaceable        | The resources lost can be replaced to a certain degree  The activity will lead to a permanent loss of resources.  |

# 28.3 Risk Matrix Methodology

| RISK ASSESSMENT KEY (Referenced from DWA RISK-BASE   | D WATER U   | SE AUTHORISATION APP    | ROACH AND DI  | LEGATION GUII | DELINES)                  |
|--|-------------|-------------------------|---------------|---------------|---------------------------|
| Negative Rating  |             |                         |               |               |                           |
| TABLE 1- SEVERITY  |             |                         |               |               |                           |
| How severe does the aspects impact on the environment and resource                                     | quality ch  | aracterisitics (flow re | gime, water o | juality, geom | orfology, biota, habitat) |
| Insignificant / non-harmful  |             | 1                       |               |               |                           |
| Small / potentially harmful  |             | 2                       |               |               |                           |
| Significant / slightly harmful   |             | 3                       |               |               |                           |
| Great / harmful  |             | 4                       |               |               |                           |
| Disastrous / extremely harmful and/or wetland(s) involved  Where "or wetland(s) are involved" it means |             | 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 re  | esource d   | 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   | change      | in status               |               |               |                           |
| One year to 10 years, PES, EIS and/or REC impacted to a lowe   |             |                         | ed over this  | period thr    | ough mitigation           |
| Life of the activity, PES, EIS and/or REC permanently lowered  |             |                         |               |               |                           |
| More than life of the organisation/facility, PES and EIS scores  |             | =                       |               |               |                           |
| World than the or the organisation, racinty, FES and EIS scores  | 3, a L 01 1 |                         |               |               |                           |
|  |             |                         |               |               |                           |
| TABLE 4 – FREQUENCY OF THE ACTIVITY  |             |                         |               |               |                           |
| How often do you do the specific activity?   |             |                         |               |               |                           |
| Annually or less   |             |                         | 1             |               |                           |
| 6 monthly  |             |                         | 2             |               |                           |
|  |             |                         | 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%  |             |                         |               |               | 1                         |
| Very seldom / highly unlikely / >40%   |             |                         |               |               | 2                         |
| Infrequent / unlikely / seldom / >60%  |             |                         |               |               | 3                         |
| Often / regularly / likely / possible / >80%   |             |                         |               |               | 4                         |
| Daily / highly likely / definitely / >100%   |             |                         |               |               | 5                         |
| Daily / Highly likely / definitely / >100%   |             |                         |               |               | <u> </u>                  |
|  |             |                         |               |               |                           |
|  |             |                         |               |               |                           |
| TABLE 6 - LEGAL ISSUES   |             |                         |               |               |                           |
| TABLE 6 – LEGAL ISSUES   |             |                         |               |               |                           |
| How is the activity governed by legislation?   |             |                         |               |               |                           |
| No legislation   |             |                         |               |               | 1                         |
| Fully covered by legislation (wetlands are legally governed)   |             |                         |               |               | 5                         |
| 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

| MANAGEMENT DESCRIPTION Acceptable as is or consider   |
|---|
|   |
| requirement for mitigation.<br>Impact to watercourses and<br>resource quality small and<br>easily mitigated. Wetlands<br>may be excluded. |
| Risk and impact on watercourses are notably and require mitigation measures on a higher level, which costs more and                       |
| Always involves wetlands. Watercourse(s) impacts by the activity are such that they impose a long-term threat on a large scale            |
|   |

# **TABLE 9: CALCULATIONS**

Covered

Consequence = Severity + Spatial Scale + Duration

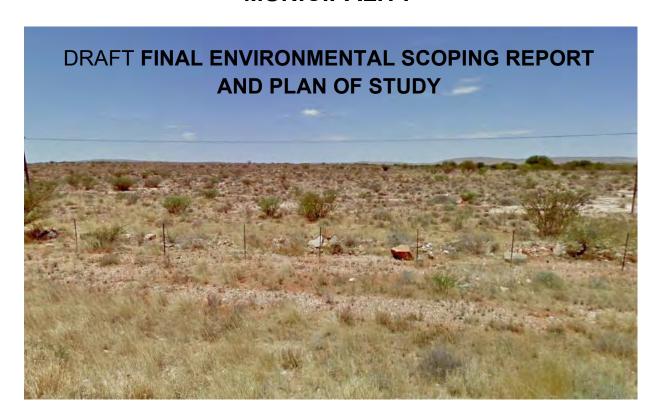
Likelihood=Frequency of Activity + Frequency of Incident +Legal Issues + Detection

Significance \Risk= Consequence X Likelihood





# PROPOSED TOWNSHIP DEVELOPMENT, PLOT 1890, REMAINDER OF FARM 144 AND REMAINDER OF FARM 142, BOEGOEBERG, !KHEIS LOCAL MUNICIPALITY



SEPTEMBER 2020

**!KHEIS LOCAL MUNICIPALITY** 

# PROPOSED TOWNSHIP DEVELOPMENT, PLOT 1890, REMAINDER OF FARM 144 AND REMAINDER OF FARM 142, BOEGOEBERG, !KHEIS LOCAL MUNICIPALITY

# PREPARED FOR:

!Kheis Local Municipality

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APPENDIX 2B: SITE PLAN

APPENDIX 2C: SITE OVERVIEW PHOTOS

## **ACRONYMS**

BGIS Biodiversity Geographic Information System

CBA Critical Biodiversity Area

DEA Department of Environmental Affairs

DENC 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 South African Heritage Resources Agency
SANBI South African National Biodiversity Institute

WULA Water Use Licence Application

# 1. INTRODUCTION

### 1.1 BACKGROUND

The !Kheis Local Municipality is proposing that a new township development, consisting of approximately 550 erven and associated infrastructure on Plot 1890, Remainder of Farm 144, and Remainder of Farm 142, Boegoeberg. The total area to be developed measures approximately 49 (forty-nine) hectares. The proposed site is located approximately 12km east of Groblershoop, south of the N8 and the Orange River, and is situated within Ward 4 of the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape. The proposed site is located at the following location: 28°55'48.10"S; 22° 7'12.78"E.

The applicant is !Kheis 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 EIA and the Public Participation Process 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.

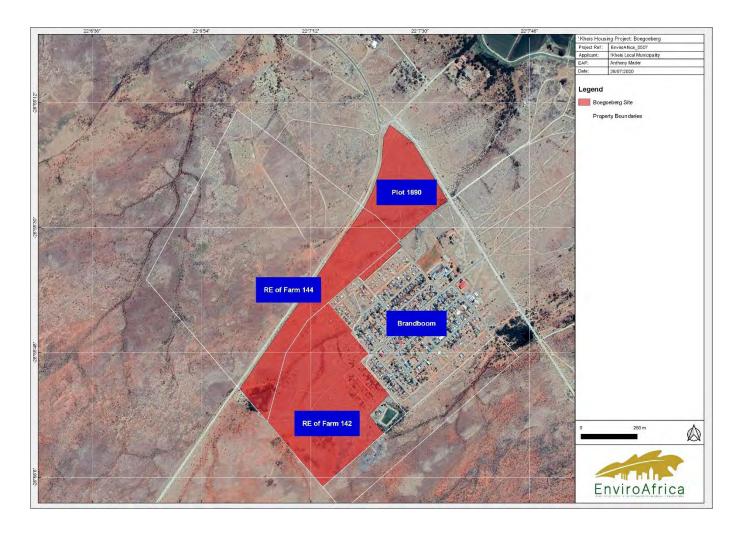
The purpose of this Draft Environmental Scoping Report is to describe the proposed project, the process followed to date, to present alternatives, and to list issues identified for further study and comment by specialists.

Should the EIA process be authorized 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

The !Kheis Local Municipality is proposing that a new township development, consisting of approximately 550 erven and associated infrastructure on Plot 1890, Remainder of Farm 144, and Remainder of Farm 142, Boegoeberg.

The !Kheis Local Municipality is proposing that a new township development, consisting of approximately 550 erven and associated infrastructure on Plot 1890, Remainder of Farm 144, and Remainder of Farm 142, Boegoeberg. The total area to be developed measures approximately 49 (forty-nine) hectares. The proposed site is located approximately 12km east of Groblershoop, south of the N8 and the Orange River, and is situated within Ward 4 of the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape. The proposed site is located at the following location: 28°55'48.10"S; 22° 7'12.78"E.



**Figure 1.** Map showing proposed site for the Boegoeberg Housing development. Source: QGIS, version 3.10.

# 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 guestion of what is the most sustainable use of land.

#### 2.1 NEED

Housing is a national need, including in the !Kheis Local Municipality.

The !Kheis Local Municipality's aims to promote socioeconomic development through the eradication of backlogs associated with water and sanitation, electricity, and housing, as well as improve basic services within Boegoeberg. In order to meet the needs of the community within Boegoeberg (Brandboom), the Council resolved that a project business plan be submitted to Co-operative Governance, Human Settlements and Traditional Affairs (COGHSTA) as well as the construction of 550 erven in Boegoeberg over the short to medium term, along with associated infrastructure. As per the !Kheis Integrated Development Plan (IDP) 2019/2020, a key performance indicator includes the provision of infrastructure and basic service through securing suitable land for human settlement projects, where suitable land was previously identified in Boegoeberg, Topline, Wegdraai, Grootdrink, Gariep, and Opwag. The provision of affordable housing units remains a high priority for the Municipality which will restore the dignity of poor people by providing shelter and access to basic human rights as enshrined in the Constitution of South Africa.

The proposed !Kheis housing development falls in line with the !Kheis IDPs key strategic and development objectives of the KLM, to improve and maintain basic service delivery through specific infrastructural projects including human settlements, water, sanitation, electricity, as well as streets and storm water management<sup>1</sup>. As per the Land Development Plan/ Rural Spatial Development Framework (2014), the Boegoeberg has been identified as a low development potential/ high human development need (Category 3 Investment type = small-scale monetary capital, basic services and social capital). Furthermore, one of the key spatial challenges identified by KLM for Boegoeberg was inadequate housing. The demographic profile of the KLM includes the total population of 16 637 individuals in 2011 with a total number of 4 145 households. This community requires formalized, state-instituted housing, and associated, infrastructure. The proposed development will distribute the density of the population, improve community member's standard of living, as well as access to essential services including roads, electricity, water supply, appropriate sewage disposal infrastructure, and environmental health in the area. Therefore, the proposed development will enable adequate housing to be constructed, thereby promoting access to basic service delivery as well as socioeconomic development in Boegoeberg and its surroundings.

The proposed Boegoeberg Housing development is in line with the !Kheis IDPs key strategic and development objectives, namely to improve and maintain basic service delivery through specific

<sup>&</sup>lt;sup>1</sup> Integrated Development Plan of !Kheis Municipality, 2017-2022 (Review for 2019 – 2020 Financial Year).

Infrastructural projects including human settlements and basic services, in the poverty-stricken Boegoeberg Township. As of 2011, the demographic profile of the KLM includes the total population of 16 637 individuals with a total number of 4 145 households. According to the SDF, the population in Boegoeberg is expected to increase from 1857 (in 2001) to 2426 community members (by 2030), a 30.6% increase. Therefore, this community requires formalized, state-instituted housing, and associated, infrastructure. The proposed development will distribute the density of the population, improve community member's standard of living, as well as access to essential services including roads, electricity, water supply, appropriate sewage disposal infrastructure, and environmental health in the area. Therefore, the proposed development will enable adequate housing to be constructed, thereby promoting access to basic service delivery as well as socioeconomic development in the Boegoeberg Township and its surroundings. !Kheis Local Municipality is committed to the vision of the National Government of which it committed itself towards accelerating shared growth to halve poverty and unemployment and promote social inclusions. Housing is one of the social inclusions in this vision.



**Figure 2.** Demographic and service delivery statistics in the existing Boegoeberg Settlement (Brandboom). SDF, (2014)

## 2.2 DESIRABILITY

The following factors determine the desirability of the area for the proposed development.

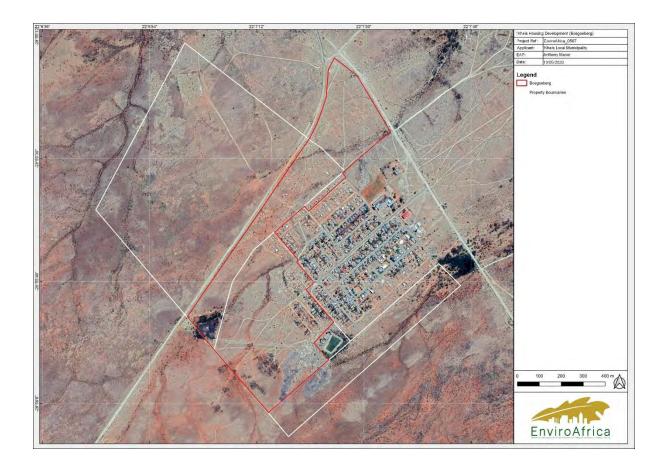
## 2.2.1 Location and Accessibility

Due to the existing settlement, namely the Brandboom Settlement, the proposed development will expand the housing footprint in the immediate area. The proposed development will tie into existing services, reducing costs and environmental impact associated with the construction of new water and sewer pipelines. The proposed site is adjacent to the N8/ N10, allowing accessibility to the site. The site is also located in close proximity to Groblershoop (12km east) and Upington (approximately 98km).

The desirability and location of the proposed development will be further investigated in the Environmental Impact Report, and the town planning motivational report.

## 2.2.2 Compatibility with the Surrounding Area

The proposed site for development is situated adjacent to the existing residential area of Brandboom (Figure 3). Although undeveloped, the area surrounding the existing residential area is highly disturbed, with numerous incidences of illegal dumping (including general and hazardous waste). Due to the close proximity of the existing Settlement, costs and environmental impacts, associated with the excavation and laying of new pipes, will be avoided as the proposed development will tie in with existing services.



**Figure 3.** Surrounding landscape, showing the location of the proposed development in location with the existing residential areas. QGIS, version 3.10.

# 3. LEGAL REQUIREMENTS

The current assessment is being undertaken in terms of the National Environmental Management Act (Act 107 of 1998, NEMA), to be read with section 24 (5): NEMA EIA Regulations 2014. 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.

According to the regulations of Section 24(5) of NEMA, authorisation is required for the following listed activities for the proposed agricultural development:

Government Notice R327 (Listing Notice 1) listed activities:

# 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;
- 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; or
- (b) where the entire road falls within an urban area; or
- (c) which is 1 kilometre or shorter
- The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except 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.
- The widening of a road by more than 6 metres, or the lengthening of a road by more than 1 kilometre;
  - (i) where the existing reserve is wider than 13,5 meters; or
  - (ii) where no reserve exists, where the existing road is wider than 8 metres;

excluding where widening or lengthening occur inside urban areas.

#### Government Notice **R325** (Listing notice 2) listed activities:

- 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
- 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 will be submitted to DE&NC. On acknowledgment from DE&NC 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 EMP.
- Where waste cannot be avoided, it will be minimised and remedied through the implementation and adherence of the Environmental Management Programme (EMP) 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 m<sup>2</sup> 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, 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 NATIONAL FORESTS ACT

The National Forests Act, 1998 (Act 84 of 1998) (NFA) makes provisions for the management and conservation of public forests.

In terms of section 15(1) of the National Forests Act, 1998, no person may

- (a) cut, disturb. damage or destroy any protected tree; or
- (b) posses, 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
  - (i) under a license granted by the Minister; or
  - (li) in terms of an exemption from the provisions of this subsection published by the Minister in the Gazette.

### 3.8 NORTHERN CAPE CONSERVATION ACT, ACT 09 OF 2009

On the 12<sup>th</sup> of December 2011, the new Northern Cape Nature Conservation Act 9 of 2009 (NCNCA) came into effect, which 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. The NCNCA is a very important Act in that it put a whole new emphasis on a number of species not previously protected in terms of legislation.

It also put a new emphasis on the importance of species, even within vegetation classified as "Least Threatened" (in accordance with GN 1002 of 9 December 20011, promulgated in terms of the National Environmental Management Biodiversity Act 10 of 2004). Thus, even though a project may be located within a vegetation type or habitat previously not considered under immediate threat, special care must still be taken to ensure that listed species (fauna & flora) are managed correctly.

# 3.9 THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT (ACT 16 OF 2013)

The subject area falls under the jurisdiction of the 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 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 !Kheis 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, to be incorporated into the layout. These will be investigated during the Environmental Impact Report phase.

#### 4.3 LAYOUT ALTERNATIVES

Various layout alternatives will be investigated during the Environmental Impact 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

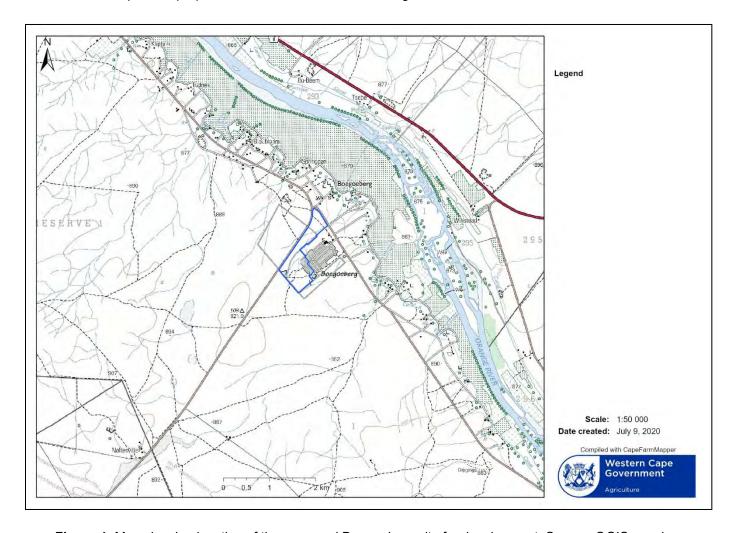
This is the option of not developing the proposed residential development.

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 !Kheis Local Municipality will not be realised. These potential negative and/or positive environmental impacts will be assessed in the Environmental Impact Report.

## 5. SITE DESCRIPTION

#### 5.1 LOCATION

The proposed site is located approximately 12km east of Groblershoop, south of the N8 and the Orange River, and is situated within Ward 4 of the !Kheis Local Municipality, ZF Mgcawu District Municipality, Northern Cape. The proposed site is located at the following location: 28°55'48.10"S; 22° 7'12.78"E.

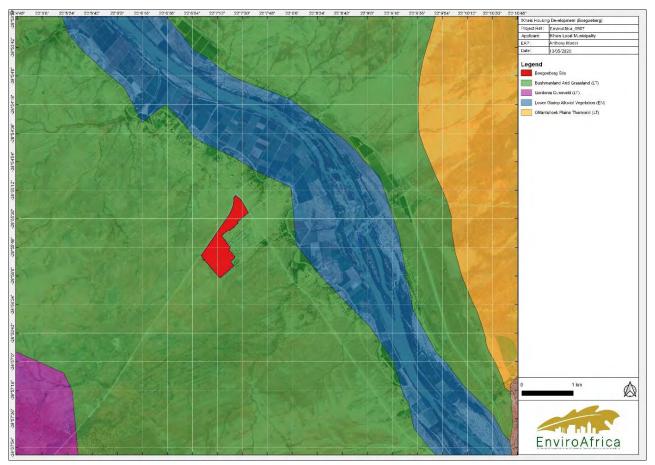


**Figure 4:** Map showing location of the proposed Boegoeberg site for development. Source: QGIS, version 3.10.

#### 5.2 VEGETATION

According to 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 on the majority of the proposed site, namely Bushmanland Arid Grassland (Least Threatened). The Lower Gariep Alluvial Vegetation type, located north of the proposed site for development, is an Endangered ecosystem type associated with the Orange River.

The northern and north-eastern corner of the site (nearest to Boegoeberg) was mostly covered by a low sparse shrubland typical of the variation of Bushmanland Arid Grassland vegetation found on shallow soils on weathering rock dominated by quartz and calcrete. Although the Northern Cape are in the midst of a severe drought (the last 5 – 7 yeas), recent rains had brought some relieve, which can be seen in the green fresh growth shown by many of the plants. The lack of grasses was conspicuous in their absence. Although Bushmanland Arid Grassland is not known for its high plant diversity, plant species diversity was especially low within the footprint area. In fact it seems as if the vegetation was restricted to mostly hardy unpalatable plant species. The absence of grasses as well as the low plant diversity is very likely the result of past and present grazing practices and probable a result of continual over grazing (the result of which will be accentuated during an extended period of drought as currently being experienced in the Northern Cape).



**Figure 5**: Vegetation types associated with the proposed Boegoeberg Housing development. Source: QGIS, version 3.10.

According to the Northern Cape CBA maps the proposed site falls within a CBA area (Figure 6). However, there is no alternative on Municipal land that will not impact on the CBA. The site will not impact on any recognised centre of endemism. The most significant botanical aspect of this site is the presence of a 3 protected Sheppard trees (*Boscia albitrunca*), most of which were in poor condition and a number of Northern Cape Nature Conservation Act, protected species that were also observed. The 2016, Northern Cape CBA Map (Figure 6) 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.

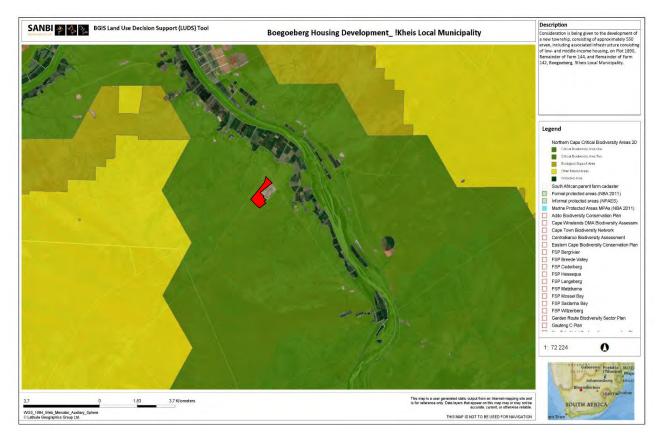
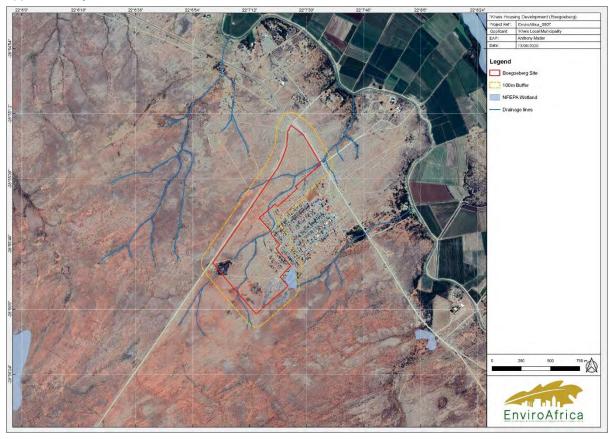


Figure 6. Critical Biodiversity Area (CBA) associated with the Boegoeberg study area (shaded in red).

#### 5.3 FRESHWATER

From the SANBI National Freshwater Ecosystem Priority Areas map (see Figure 6 below), 'one' NFEPA wetland was identified during the desktop study. It must be noted that this identified wetland is the existing wastewater treatment works (and is therefore an artificial structure) located east of the proposed development footprint. Two drainage lines are located within the development footprint.

The source and nature of this water is to be investigated during the Scoping Phase, and if these are determined to be natural watercourses/wetlands, the impact of the proposed development on these watercourses are to investigated in the Environmental Impact Report. The Orange River is also located approximately 800m north of the site.



**Figure 7**: NFEPA wetlands identified within 100m of the proposed site for development. Note, the identified 'NFEPA wetland' within 100m of the site boundary is the wastewater treatment works.

#### 5.4 CLIMATE

Climate data for Upington will be used, the nearest town (approximately 90km from Groblershoop) with reliable data. The Upington area is regarded as an arid area (regions with a rainfall of less than 400 mm per year are regarded as arid). This area normally receives about 180 mm of rain per year, with rainfall largely in summer. It receives the least amount of rain in winter (July), and the most amount during March.

The average annual temperature is 19.3°C, with an average of 26.2°C in January, and 11.5°C in July.

#### 5.5 SOCIO-ECONOMIC CONTEXT

Housing is a national need, including in the !Kheis Local Municipality.

The !Kheis Local Municipality's aims to promote socioeconomic development through the eradication of backlogs associated with water and sanitation, electricity, and housing, as well as improve basic services within Boegoeberg. In order to meet the needs of the community within Boegoeberg (Brandboom), the Council resolved that a project business plan be submitted to Co-operative Governance, Human Settlements and Traditional Affairs (COGHSTA) as well as the construction of 550 erven in Boegoeberg over the short to medium term, along with associated infrastructure. As per the !Kheis Integrated Development Plan (IDP) 2019/2020, a key performance indicator includes the provision of infrastructure and basic service through securing suitable land for human settlement projects, where suitable land was previously identified in Boegoeberg, Topline, Wegdraai, Grootdrink, Gariep, and Opwag. The provision of affordable housing units remains a high priority for the Municipality which will restore the dignity of poor people by providing shelter and access to basic human rights as enshrined in the Constitution of South Africa.

The proposed !Kheis housing development falls in line with the !Kheis IDPs key strategic and development objectives of the KLM, to improve and maintain basic service delivery through specific infrastructural projects including human settlements, water, sanitation, electricity, as well as streets and storm water management<sup>2</sup>. As per the Land Development Plan/ Rural Spatial Development Framework (2014), the Boegoeberg has been identified as a low development potential/ high human development need (Category 3 Investment type = small-scale monetary capital, basic services and social capital). Furthermore, one of the key spatial challenges identified by KLM for Boegoeberg was inadequate housing. The demographic profile of the KLM includes the total population of 16 637 individuals in 2011 with a total number of 4 145 households. This community requires formalized, state-instituted housing, and associated, infrastructure. The proposed development will distribute the density of the population, improve community member's standard of living, as well as access to essential services including roads, electricity, water supply, appropriate sewage disposal infrastructure, and environmental health in the area. Therefore, the proposed development will enable adequate housing to be constructed, thereby promoting access to basic service delivery as well as socioeconomic development in Boegoeberg and its surroundings.

The proposed Boegoeberg Housing development is in line with the !Kheis IDPs key strategic and development objectives, namely to improve and maintain basic service delivery through specific infrastructural projects including human settlements and basic services, in the poverty-stricken Boegoeberg Township. As of 2011, the demographic profile of the KLM includes the total population of 16 637 individuals with a total number of 4 145 households. According to the SDF, the population in Boegoeberg is expected to increase from 1857 (in 2001) to 2426 community members (by 2030), a 30.6% increase. Therefore, this community requires formalized, state-instituted housing, and associated, infrastructure. The proposed development will distribute the density of the population, improve community member's standard of living, as well as access to essential services including roads, electricity, water supply, appropriate sewage disposal infrastructure, and environmental health in the area. Therefore, the proposed development will enable adequate housing to be constructed, thereby promoting access to basic service delivery as well as socioeconomic development in the Boegoeberg Township and its surroundings. !Kheis Local Municipality is committed to the vision of the National Government of which it committed itself towards accelerating

<sup>&</sup>lt;sup>2</sup> Integrated Development Plan of !Kheis Municipality, 2017-2022 (Review for 2019 – 2020 Financial Year).

shared growth to halve poverty and unemployment and promote social inclusions. Housing is one of the social inclusions in this vision.

#### 5.6 HERITAGE FEATURES

Due to the nature and size of the proposed development, potential heritage resources may be affected by the 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.

## 6. SERVICES

Due to the scale of the development, the availability of bulk services for the development will need to be investigated. The !Kheis Local Municipality will more than likely be the service provider for the bulk services.

BVi Engineers will prepare the Bulk Engineering Services Reports on the external services for the proposed 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, the 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 development is expected to be from an access road off the main Boegoeberg road (off Buffer Road).

A Traffic Impact Assessment will be conducted to determine the design of the internal roads, including any upgrades that will be required to existing roads to provide adequate access to the site, or if new access points will be needed.

#### 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 will be conducted to determine if there is any sensitive or endangered vegetation on the proposed site. Due to the size of the development (approximately 49ha), there will be a loss of vegetation during the construction phase of the project.

A Botanical Impact Assessment will be conducted, which will describe and assess the botanical sensitivity of the area. The terms of reference for this study required a baseline analysis of the flora of the property, including the broad ecological characteristics of the site.

The botanical assessment will include the following:

- The significance of the potential impact of the proposed project, alternatives and related activities

   with and without mitigation on biodiversity pattern and process at the site, landscape and regional scales.
- Recommended actions that should be taken to prevent or, if prevention is not feasible, to mitigate impacts.

#### 7.2 FRESHWATER

Freshwater ecosystems were identified on desktop analysis, and due to the size and nature of the development and the unknown source of standing water within the development site, a freshwater impact assessment will be conducted. Any potential impacts to the Orange River will also be investigated.

The terms of reference for the Freshwater assessment are as follows:

- Literature review and assessment of existing information
- Site Assessment of the proposed activities and impact on the associated freshwater systems. This will include an assessment of the freshwater ecological condition, using river health indices such as in-stream and riparian habitat integrity, aquatic macro-invertebrates and riparian vegetation to determine set back lines and geomorphological condition of the streams, which will then determine the overall Ecostatus of the streams and provide data that will inform the Water Use Licence Application of the project.
- Describe ecological characteristics of freshwater systems and compile report based on the data and information collected in the previous two tasks, describe ecological characteristics of the freshwater systems, comment on the conservation value and importance of the freshwater systems and delineate the outer boundary of the riparian zones/riverine corridors.
- Evaluate the freshwater issues on the site and propose mitigation measures and measures for the rehabilitation of the site as well as setback lines for future development.

- Compilation of the documentation for submission of the water use authorisation application (WULA) to the Department of Water and Sanitation (if deemed necessary).

#### 7.3 HERITAGE

The possible impact on heritage resources has been identified as a possible environmental impact as a result of the development.

A Heritage Impact Assessment will be conducted on the site.

The terms of reference for the heritage and archaeological study are as follows:

- To determine whether there are likely to be any important archaeological sites or remains that might be impacted by the proposed development;
- To identify and map archaeological sites/remains that might be impacted by the proposed development:
- To assess the sensitivity and conservation significance of archaeological sites/remains in the inundation area;
- To assess the status and significance of any impacts resulting from the proposed development, and
- To identify measures to protect any valuable archaeological sites/remains that may exist within the estimated inundation area.

#### 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

Potential 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 1**.

Public Participation will be conducted for the proposed development in accordance with the requirements outlined in Regulation 41 of the NEMA EIA Regulations 2014. The issues and concerns raised during the scoping phase will be dealt with in the EIA phase of this application.

As such each subsection of Regulation 41 contained in Chapter 6 of the NEMA EIA Regulations 2014 will be addressed separately to thereby demonstrate that all potential Interested and Affected Parties (I&AP's) were notified of the proposed development.

#### R54 (2) (a):

**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.

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.

#### R41 (2) b):

R41 (2) (b) (i): N/A. The Applicant is the landowner

R41 (2) (b) (ii): Notification letters will be circulated to residents adjacent to/within close proximity of the project site. Appendix 1C

**R41 (2) (b) (iii):** An initial notification letter will be sent to the municipal Ward councillor at the !Kheis Local Municipality, for the ward in which the site is situated.

**R41 (2) (b) (iv):** No notification letter will be sent to the !Kheis Local Municipality as the municipality is the Applicant

**R54 (2) (b) (v):** The Draft Scoping Report and notification letters 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 Cooperative Governance, Human Settlements and Traditional Affairs
- SANRAL
- Department of Environment and Nature Conservation
- South African Heritage Resources Agency

R41 (2) (c) (i): An advertisement was placed in the local newspaper.

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 will be given more than 30-days to register and/or comment on the Draft Scoping Report.

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 find attached in Appendix 1:

- Proof of Notice boards, advertisements and notices that were sent out
- List of potential interested and affected parties
- Summary of issues raised by interested and affected parties

## 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 was be submitted to D:E&NC along with the Draft Scoping Report which will be available for a 60-day comment period starting from the <u>3<sup>rd</sup> August 2020 to 7<sup>th</sup> October 2020</u>. Comments received during the Public Participation Process will be incorporated into the Final Scoping Report, to be submitted to D:E&NC for a decision.

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.

**Table 1.** Proposed plan of study and tasks to be undertaken.

| No | Action  |  |  | Timeline                    |        |
|----|---|--|--|-----------------------------|--------|
| 1  | Clarification meeting with client and appointment of environmental assessment practitioner (EAP) for EIA and environmental authorisation (EA) application   |  |  | 17 <sup>th</sup> April 2020 |        |
| 2  | Appointment of speciassessments   | cialists for EIR   | Botanical Specialist Freshwater Specialist Archaeological Specialist | 7 <sup>th</sup> May 2020    |        |
| 3  | Draft Scoping Report co   |  |  | 10-14 <sup>th</sup> 2020    | May    |
| 4  | EAP site visit  |  |  | 19 <sup>th</sup> May        | 2020   |
| 5  | <ul> <li>Public participation (PP):         <ul> <li>Letter drops (Adjacent Landowner Notification);</li> <li>Poster placement (Public notice board at the !Kheis Local Municipality, public notice board of AgriMark (Groblershoop), Municipal Offices in Boegoeberg, Aunt Dolletjies Municipal Library in Boegoeberg, different conspicuous locations along the boundary of the proposed site for development (with a lot of foot traffic), and three tuckshops/ stores.</li> <li>Advertisement publication (published on 11th June 2020)</li> <li>Notified ward councillor.</li> </ul> </li> <li>PP comment period must be a minimum of 60 days<sup>3</sup></li> </ul> |  |  | 19 <sup>th</sup> May 2020   |        |
|    | Specialist site visits  |  | nent (Mr Peet Botes)   | 18-22 <sup>nd</sup> 2020    | May    |
| 6  |   | Freshwater Asses   | sment (Dr Dirk Van Driel)  | 18-22 <sup>nd</sup><br>2020 | May    |
|    |   | Archaeological As  | sessment (Mr Jan Engelbrecht)  | 18-31 <sup>st</sup><br>2020 | May    |
| 7  | Advert comment period   | eriod ends (60-day comment period as per new directions) |  | 14 <sup>th</sup><br>2020    | August |
|    |   | Applicat   | ion and Scoping Phase  |                             |        |
| 8  | respond)  |  | ssion (Competent Authority have 10 days to                           | 7 da                        | ave.   |
| 9  | EAP to compile the draft Scoping Report (SR) (incl. the Plan of Study for EIA) and submit with Application Form   |  |  | - 7 days                    |        |
| 10 | If in order, the Department to acknowledge the application.   |  |  | 10 d                        | ays    |
| 11 | EAP to notify I&APs (incl. the State departments) EAP to notify the registered I&APs (incl. the State departments) of the availability of the draft SR.   |  |  | 7 days                      |        |
| 12 | Commenting period of 30 days + 30days for I&APs and State departments to comment.   |  |  | 60 days                     |        |
| 13 | EAP to consider the comments received and complete the final SR.  Following the commenting period the EAP to submit the Final SR together with any comments received on the final SR to the Department (within 74 days of submission of the Application Form)   |  | 3 da<br>7 da   |                             |        |
| 15 | Department to acknowle  | edge SR & Plan of S                                      | tudy for EIA.  | 10 d                        | ays    |
| 16 | If in order, the Department to accept the SR & Plan of Study for EIA (within 43 days + 30 days of receipt of Final SR)  |  |  | 73 d                        |        |

<sup>3</sup>As per section 4 of the 'Directions Regarding Measures to Address, Prevent and Combat the Spread of COVID-19 Relating to National Environmental Management Permits and Licenses', published on the 5<sup>th</sup> June 2020 by the Department of Environment, Forestry and Fisheries (DEFF). These new directions state that any notice given after the 5<sup>th</sup> June 2020 requires an extended 30-day comment period in addition to the legislated 30-day comment period (total of 60-day comment period). If PP was conducted before the 27<sup>th</sup> March 2020, the formal comment period between 27<sup>th</sup> March and 5<sup>th</sup> June 2020 are null and void and therefore, restarted on the 6<sup>th</sup> June 2020. The initial comment period must be extended by additional 21 days (total of 51 day). Please note that we are still waiting for directives from DEFF on application timelines. These Directives published on the 5<sup>th</sup> June 2020 apply to Level 3 Lockdown Period and are subject to change. <u>Please note</u>: the dates above may be subject to change should the Department of Environmental Affairs, Forestry and Fisheries (DEFF) and the Department of Environment and Nature Conservation (DENC) issue any new directives and legislated timeframes. The final decision (No. 18) may be expedited on request by the applicant.

|    | Application and Scoping Phase   |          |  |  |  |
|----|---|----------|--|--|--|
| 17 | EAP to undertake the EIA and compile the draft EIA Report ("EIAR") (including the draft EMP)  | 40 days  |  |  |  |
| 18 | EAP to notify registered I&APs (incl. the State departments) of the availability of the draft EIAR for comment.                         | 7 days   |  |  |  |
| 19 | Commenting period of 60 days for I&APs and State departments.   | 60 days  |  |  |  |
| 20 | EAP to consider the comments received and complete the final EIAR.  | 7 days   |  |  |  |
| 21 | Following the commenting period the EAP to submit the final EIR together with any comments received on the final EIR to the Department. | 7 days   |  |  |  |
| 22 | Department to acknowledge EIR.  | 10 days  |  |  |  |
| 23 | After having received the EIR, the Department to decide whether or not to grant or refuse Environmental Authorisation (within 107 days) | 137 days |  |  |  |
| 24 | Applicant/EAP to notify I&APs of outcome and if authorised may only commence 20 days after the date of the authorisation.               | 20 days  |  |  |  |

| 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 | July 2020     |  |  |
| Submit Final Scoping Report and Plan of Study to D:E&NC for a decision  | October 2020  |  |  |
| Receive approval for the FSR and the Plan of Study for EIA.   | December 2020 |  |  |
| Compile the Draft Environmental Impact Report (EIR) for public comment based on specialist information.                                   | December 2020 |  |  |
| Submit Draft EIR for public comment.  | January 2021  |  |  |
| Receive responses to the Draft EIR.   | March 2021    |  |  |
| Preparation of a FINAL EIR and submission to D:E&NC.  | April 2021    |  |  |



**Figure 8**. 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 6 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

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.

**Table 2.** Criteria used for evaluating impacts

| 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 (onsite) Small: restricted to the site's immediate environment within 1 km of the site (limited) Medium: Within 5 km of the site (local) Large: Beyond 5 km of the site (regional)  |
| Intensity (Describe whether the magnitude (scale/size) of the Impact is high; medium; low; or negligible. The specialist study must attempt to quantify the magnitude of impacts, with the rationale used explained)  | 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 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 actually 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 socioeconomic 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 3**: 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                                |  |
| Ratings  | 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 |                                       |  |
|  | eing absolutely certain), taking into |  |
| consideration uncertainties, assumptions and gaps in   |                                       |  |
| knowledge  |                                       |  |
|  | nts (Identify and list the specific   |  |
|  | nit requirements which are relevant   |  |
| to this development                                    | t):                                   |  |

## 10. CONCLUSION AND RECOMMENDATIONS

A scoping exercise is being undertaken to present the proposed activities to the 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 Draft 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

Any further issues raised as a result of the Public Participation Process will be dealt with during the EIA phase.

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 Public Participation Process and Scoping Phase, it is evident that an Environmental Impact Assessment (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 Draft Scoping Report was prepared by Clinton Geyser who has a MSc. Degree in Environmental Management. He has been working as an Environmental Assessment Practitioner since 2009 and is currently employed at EnviroAfrica CC.

## Report compiled by Clinton Geyser - Qualifications:

- -BSc. Earth Sciences, Majors in Geology and Geography and Environmental Management (1998–2000) and;
- -BSc. (hons): Geography and Environmental Management (2001) and;
- -MSc. Geography and Environmental Management (2002), all from the University of Johannesburg.

#### Expertise:

Clinton Geyser has over ten years' experience in the environmental management field as an Environmental Assessment Practitioner and as an Environmental Control Officer, having worked on a variety of projects in the Western, Eastern and Northern Cape. Previous completed applications include, but not limited to:

- Civil engineering infrastructure including pipelines, Wastewater Treatment Works, and roads in the Western and Northern Cape.
- Agricultural developments, including reservoirs and dams, in the Western and Northern Cape.
- Telecommunications masts in the Western and Eastern Cape
- Housing Developments in the Western and Northern Cape.
- Resort developments in the Western and Northern Cape.
- Cemeteries in the Western Cape
- Waste Management Licences in the Western Cape

#### **Employment**:

Previous employment as an EAP: Doug Jeffery Environmental Consultants (2009 – 2012) Current employment: EnviroAfrica cc (2012 – present).

The whole process and report were supervised by Bernard de Witt who has more than 20 years' experience in environmental management and environmental impact assessments.

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(ENQ.PC.DRPW) 201008 Boegoeberg Formalisation and Township Establishment Project

08 October 2020

Date:

Head of the Department of Roads and Public Works PO Box 3132 Squarehill Park Kimberley 8300

Attention: Menelisi Sithole

Reference:

#### PROJECT: BOEGOEBERG FORMALISATION AND TOWNSHIP ESTABLISHMENT PROJECT

INVOLVED PROPERTIES SUMMARY:

- REMAINDER OF THE FARM, NO. 142, PRIESKA RD, !KHEIS LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- REMAINDER OF THE FARM, NO. 144, PRIESKA RD, !KHEIS LOCAL MUNICIPALITY, NORTHERN CAPE PROVINCE;
- PLOT 1890, BOEGOEBERG SETTLEMENT, PRIESKA RD, !KHEIS 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 referred to as COGHSTA), to facilitate the needed town planning procedures involved with the formalisation of the existing informal properties in Boegoeberg, as well as provide additional properties for future growth. Due to the twofold objective, the term township establishment will henceforth be used as the project description. Boegoeberg has experienced normal population growth over the past few years, however, the lack of formal registered residential properties were never established to accommodate the population growth in Boegoeberg, as such residents have resorted to informal housing by means of occupying municipal or state owned land without undergoing the necessary town planning processes. COGHSTA is currently in the process of addressing the housing backlog within the Northern Cape, with numerous township establishment projects already identified of which the communities of the !Kheis Local Municipality forms part of.

In terms of the Spatial Planning and Land Use Management Act, No. 16 of 2013, approval / input from any state or semi-state department is required for any development that can directly or indirectly impact on the general functioning of said departments (in this instance the Department of Roads and Public Works, from here on referred to as DRPW). The development site, which comprise of portions of three registered farm portions, borders to two provincial roads (names unknown), as such approval in terms of the Advertising on Roads and Ribbon Development Act, 21 of 1940, is required for this proposed township establishment project. In the case of the land portions involved, the objective is to have the properties subdivided and rezoned, in terms of the Spatial Planning and Land Use Management Act, No. 16 of 2013, as part of the formalisation of the existing informal properties of Boegoeberg, as well as make provision for future population growth of the said settlement. It should furthermore be noted that, as part of the township establishment project, it is proposed that the existing informal accesses to the town of Boegoeberg, which is being used by the community, be approved by DRPW, since the town of Boegoeberg only has one approved access.

#### BOEGOEBERG TOWNSHIP ESTABLISHMENT PROJECT DESCRIPTION:

The undertaking of the township establishment project, consisting of 550 residential erven, for the Boegoeberg Community by Macroplan derives from an indirect appointment by COGHSTA and is therefore a project of national and provincial importance. The development site surrounds the town of Boegoeberg to the north, west and south and is nestled between two provincial roads. The township establishment project pertains to portions of three registered farm portions, namely the Remainder of the Farm 142, the Remainder of the Farm 144 and Plot 1890, Boegoeberg Settlement. The proposed township establishment project will provide sub-economic housing with the end goal of securing ownership of land for the current residents. An estimate of between 300 to 350 informal stands currently exists in the town of Boegoeberg that will be formalised as part of this township establishment projects, whilst an additional 200 erven will be created for the future expansion of the community. The Boegoeberg Township Establishment Project 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 D) 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. One of the main instructions from COGHSTA and the local municipality, was to accommodate the existing informal houses as best possible, as such properties within the layout are proposed for formalisation in close proximity of the involved provincial roads.

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 DRPW:

The township establishment project for Boegoeberg pertains to two provincial roads, of which the names are unknown to this office, but these roads are clearly indicated on the planning diagram that are attached as Annexure E to this submission. The provincial road that borders the study area to the south-west leads to Marydale and the provincial road that borders the development area to the north-east leads to Boegoeberg Dam. The input and approval from DRPW 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 DRPW in this regard is of utmost importance:

- SPLUMA Process: The township establishment project for Boegoeberg 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 departments need to be informed of any developments that may directly or indirectly impact on the general functioning of said departments. The properties that comprise the study area borders directly to two provincial roads, as such, DRPW needs to be informed of the planned formalisation process and an approval/ no-objection, in terms of the Advertising on Roads and Ribbon Development Act, 21 of 1940, is needed before the land use change application can be submitted to the local authority.
- Distance from Provincial Roads: The minimum distance of 30m from the road reserve of provincial roads that were imposed on previous township establishment projects within the !Kheis Municipal area, such as the expansion of Sternham, has been maintained as best possible. It should however be noted that informal houses (numbered 1-21 on the planning diagram Annexure E) have been erected within the 30m building line and these properties have already been provided with electricity (indicated in red lines) by ESKOM, making the relocation of these properties extremely difficult. It is proposed that DRPW only approve the location of these properties, considering future houses will be positioned according to the proposed layout plan. The small rectangles visible in the proposed layout is the existing informal houses captured during the detail land survey conducted by the appointed land surveyor.

- Proposed future Accesses: As part of this township establishment project three accesses are proposed for approval
  by the DRPW. These accesses points have been indicated on the planning diagram Annexure E and motivated as
  follow:
  - 1. **Proposed Access 1**: Indicated with Red circle This is an existing access point that is currently being used to receive access to the development site, as well as the well-established community of Boegoeberg.
  - 2. **Proposed Access 2:** Indicated with Green circle An access to the north of the development site is proposed, since this section is being occupied by numerous informal houses and this access will allow for a coherent internal network that enables easy access throughout.
  - 3. **Proposed Access 3**: Indicated with Blue circle As mentioned the Boegoeberg township establishment project also makes provision for future population growth, as such a formal access further south-west is proposed to provide easy access from the provincial road.

The undertaking of a traffic impact assessment and submission of detail engineering plans can be upheld as preconditions to the approval of the proposed accesses.

The requested approval must provide a no-objection towards the processes of subdivision and rezoning, as well as any other land use changes that the planned township establishment may require. This inclusion of a no-objection towards the processes of subdivision and rezoning is needed in order to proceed with the submission of the formal land use change application at the local municipality.

#### The objectives of this letter are as follow:

- 1. To notify DRPW of the proposed township establishment project;
- 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 establishment;
- 3. To obtain approval in terms of the Advertising on Roads and Ribbon Development Act, 21 of 1940;
- 4. To obtain approval for the proposed access points.

In order to supplement this letter, please find the following documents attached:

- A. Wayleave application
- B. Copy of Title Deed
- C. Locality Map
- D. Preferred Township Establishment Layout
- E. Planning Diagram indicating proposed development in relation to provincial roads

Kindly take note that this submission is lodged in accordance to the provision of the !Kheis 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 or 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

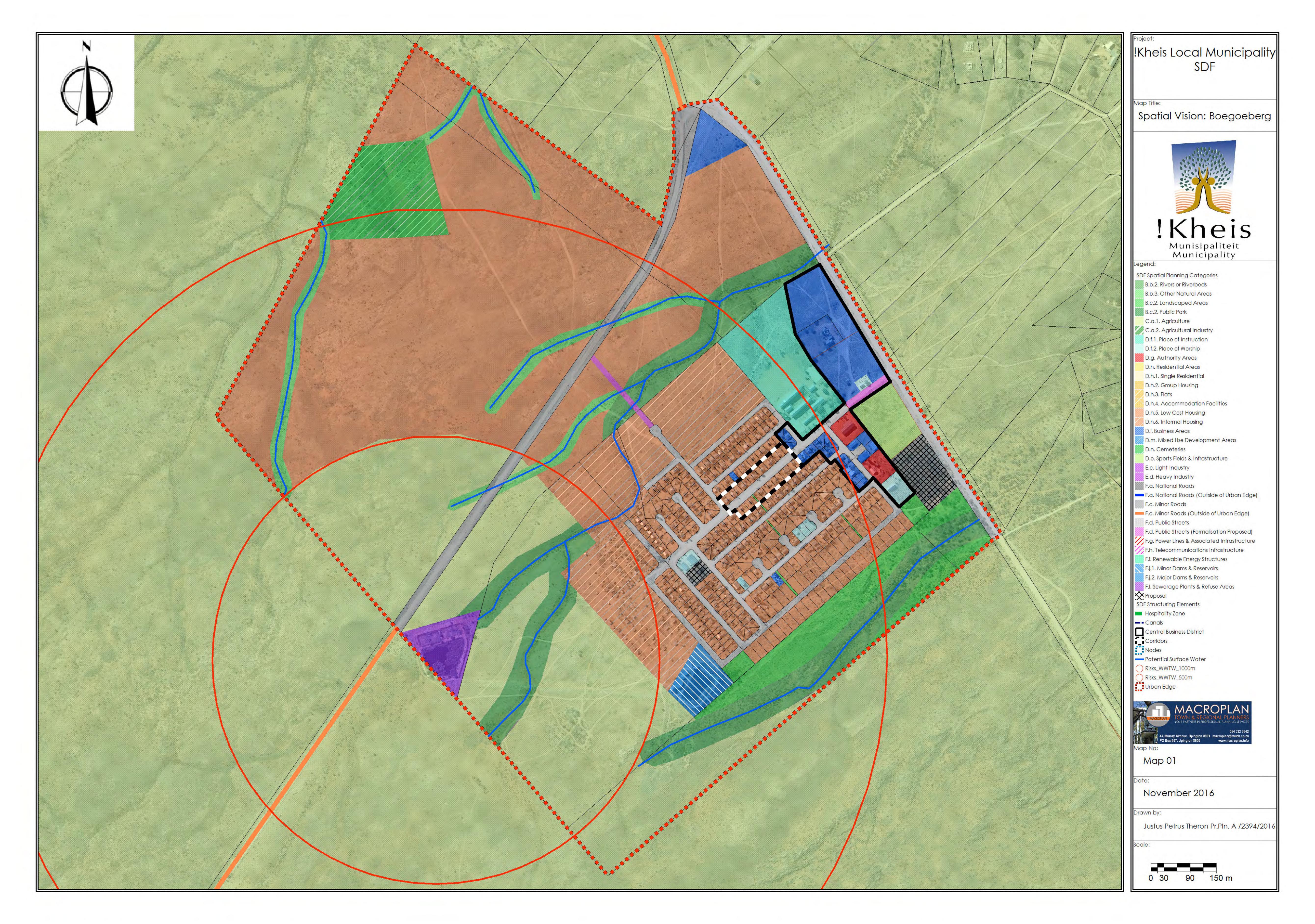
We look forward to your inputs in this regard. Please feel free to contact our office in the case of any further enquiries.

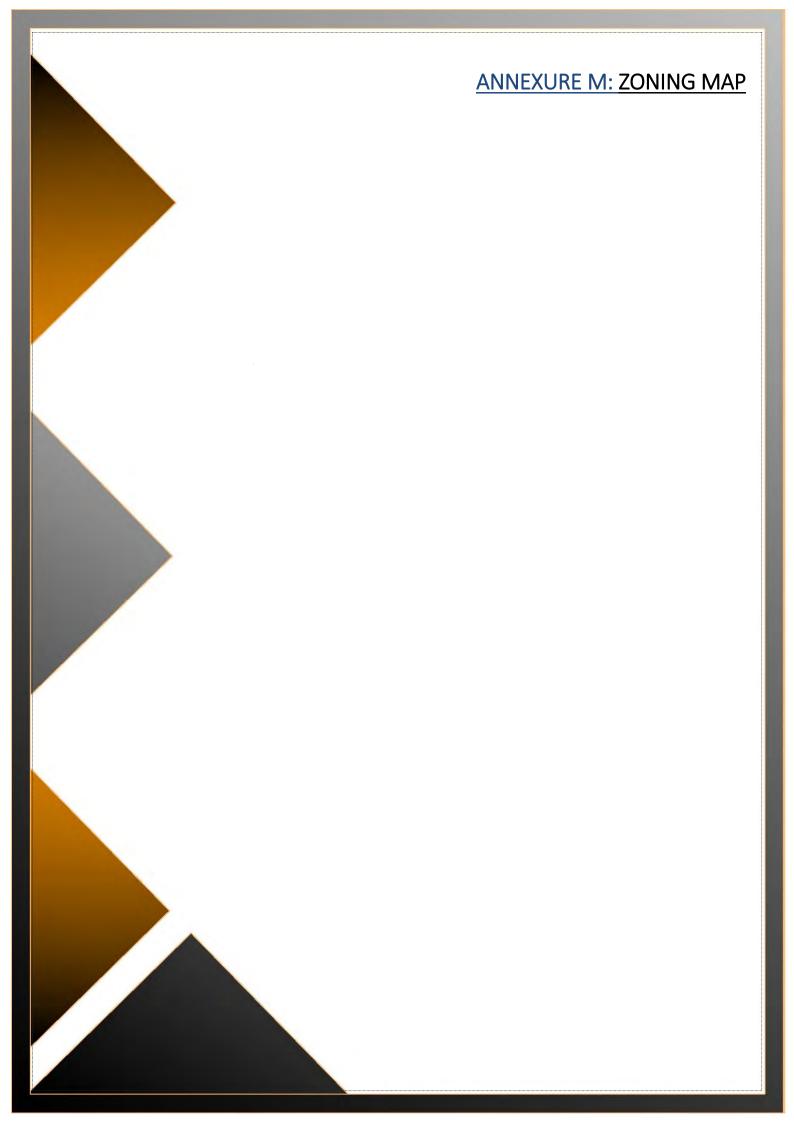
Yours Sincerely,

Justus Petrus Theron Pr.Pln. A/2394/2016

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## **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**

ID number: 9106135096085

is registered as a

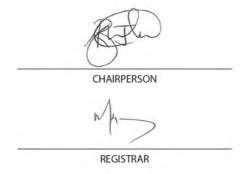
## **Professional Planner**

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



REGISTRATION NUMBER: A/2394/2016



Date of Issue: 23-10-2020

The registered person remains in good standing with SACPLAN for the period ending as stipulated herein.

This certificate is valid until: 30-06-2021



## **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

ID number: 7411095141083

is registered as a

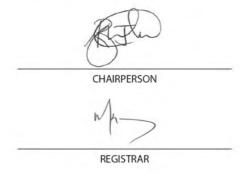
## **Professional Planner**

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



REGISTRATION NUMBER: A/1322/2006



Date of Issue: 22-10-2020

The registered person remains in good standing with SACPLAN for the period ending as stipulated herein.

This certificate is valid until: 30-06-2021