Palaeontological Impact Assessment for the proposed amendment for Raumix Kimberley Quarry on Ptn 39 of Farm Spyt Fontein 122, southwest of Kimberley Northern Cape Province

Desktop Study (Phase 1)

Subcontracted by

Beyond Heritage (Pty) Ltd

08 November 2025

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1. Executive Summary

A Palaeontological Impact Assessment was requested by SAHRA (Case ID: 25968) for the proposed amendment to the Mining Right that OMV Kimberley Mining (Pty) Ltd holds (DMRE Ref No: NC 30/5/1/2/2/0287 MR) to mine aggregate on Portion 39 of the farm Spijt Fontein No 122, located in the Sol Plaatje Municipality of the Northern Cape.

To comply with the regulations of the South African Heritage Resources Agency (SAHRA) in terms of Section 38(8) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA), a desktop Palaeontological Impact Assessment (PIA) was completed for the proposed development.

The mining site lies on mostly on the non-fossiliferous Jurassic dolerite and partly on the …….. Nonetheless, a Fossil Chance Find Protocol should be added to the EMPr. Based on this information it is recommended that no further palaeontological impact assessment is required unless fossils are found by the contractor, environmental officer or other designated responsible person once excavations, drilling or mining activities have commenced. Since the impact will be low, as far as the palaeontology is concerned, the project should be authorised.

ASPECT	SCREENING TOOL SENSITIVITY	VERIFIED SENSITIVITY	OUTCOME STATEMENT/ PLAN OF STUDY	RELEVANT SECTION MOTIVATING VERIFICATION
Palaeontology	Moderate	Very Low to Zero	Palaeontological Impact Assessment	Section 7.2. SAHRA Requirements

2. **Declaration of independence and summary of expertise**.

a. Declaration

This report has been compiled by Professor Marion Bamford, of the University of the Witwatersrand, sub-contracted by Beyond Heritage (Pty) Ltd, Modimolle, South Africa. The views expressed in this report are entirely those of the author and no other interest was displayed during the decision-making process for the Project.

Specialist: Prof Marion Bamford

Signature: 

b. Expertise

The Palaeontologist Consultant: Prof Marion Bamford
Qualifications: PhD (Wits Univ, 1990); FRSSAf, mASSAf, PSSA
Experience: 36 years research and lecturing in Palaeontology; over 28 years PIA studies and over 450 projects completed.

c. Specialist declaration of independence and statement of objectivity for the assessment.

Declaration of Independence

I, Marion Bamford, declare that –

General declaration:

- I act as the independent palaeontology practitioner 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 from a heritage practitioner 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.

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.

d. **Summary of the specialist's expertise**

I, Marion Bamford, am a professional Palaeontologist with a PhD in Palaeontology (Wits University, 1990). I have more than 35 years of experience in palaeontological research and have published over 190 papers in peer-reviewed journals and published more than 14 scholarly book chapters. I review manuscripts for international and local journals and also review funding proposals for international funding bodies. Currently I am the Director of the Evolutionary Studies Institute, the only palaeontological institute in Southern Africa.

I have completed more than 450 palaeontological impact assessments (desktop and site visit studies) in the last 28 years for a variety of projects (solar energy projects, wind energy projects, powerlines, roads, infrastructure, housing and retail projects and from all over South Africa. I have been subcontracted by over 30 different companies. From my own projects and training provided by me and other staff in the ESI for Palaeontological Impact Assessments, I am familiar with the legislation.

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3. Project Background

OMV Kimberley Mining (Pty) Ltd holds a mining right (DMRE Ref No: NC 30/5/1/2/2/0287 MR) to mine aggregate (dolerite), gravel, sand (manufactured) from hard rock and stone aggregate gravel over 370.2447 ha of Portion 39 of the farm Spijt Fontein No 122, located in the Sol Plaatje Municipality of the Northern Cape (Figures 1-3).

Greenmined Environmental (Pty) Ltd has been appointed to undertake the EMPr amendment application, and an Environmental Impact statement has been submitted in terms of the National Environmental Management Act, 1998 (NEMA) and the EIA Regulations for activities that trigger the Mineral and Petroleum Resources Development Act, 2002 (MPRDA)(As amended).

The site is already highly disturbed from current mining operations. The main resource being mined is dolerite which is non-fossiliferous

A Palaeontological Impact Assessment was requested by SAHRA (Case Id: 25968)for the Kimberley Quarry project. To comply with the regulations of the South African Heritage Resources Agency (SAHRA) in terms of Section 38(8) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) (NHRA), a desktop Palaeontological Impact Assessment (PIA) was completed for the proposed development and is reported herein. The minimum requirements for reporting are listed in Table 1.

Table 1: National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) and Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) - Requirements for Specialist Reports (Appendix 6). Includes the requirements from GNR Appendix 6 of GN 326 EIA Regulation 2017.

	A specialist report prepared in terms of the Environmental Impact Regulations of 2017 must contain:	**Relevant section in report**
ai	Details of the specialist who prepared the report,	Section 2
aii	The expertise of that person to compile a specialist report including a curriculum vitae	Section 2
b	A declaration that the person is independent in a form as may be specified by the competent authority	Section 2
c	An indication of the scope of, and the purpose for which, the report was prepared	Section 3
ci	An indication of the quality and age of the base data used for the specialist report: SAHRIS palaeosensitivity map accessed – date of this report	Yes
cii	A description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change	Section 6

	A specialist report prepared in terms of the Environmental Impact Regulations of 2017 must contain:	**Relevant section in report**
d	The date and season of the site investigation and the relevance of the season to the outcome of the assessment	N/A
e	A description of the methodology adopted in preparing the report or carrying out the specialised process	Section 4
f	The specific identified sensitivity of the site related to the activity and its associated structures and infrastructure	Section 6
g	An identification of any areas to be avoided, including buffers	N/A
h	A map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers;	N/A
i	A description of any assumptions made and any uncertainties or gaps in knowledge;	Section 7
j	A description of the findings and potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	Section 8
k	Any mitigation measures for inclusion in the EMPr	Section 10, Appendix A
l	Any conditions for inclusion in the environmental authorisation	N/A
m	Any monitoring requirements for inclusion in the EMPr or environmental authorisation	Section 10, Appendix A
ni	A reasoned opinion as to whether the proposed activity or portions thereof should be authorised	Section 8
nii	If the opinion is that the proposed activity or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan	Sections 8, 10
o	A description of any consultation process that was undertaken during the course of carrying out the study	N/A
p	A summary and copies of any comments that were received during any consultation process	N/A
q	Any other information requested by the competent authority.	N/A
2	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.	N/A

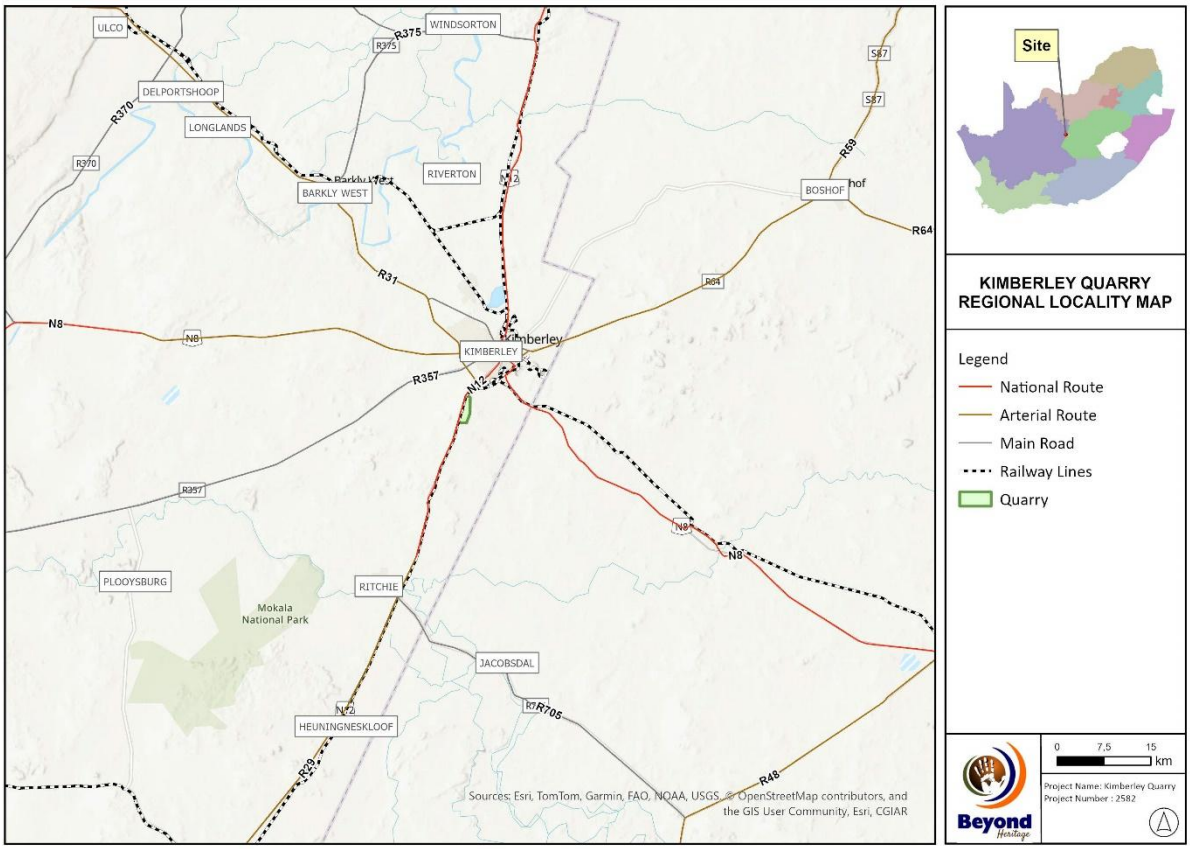


Figure 1: Regional map of for the Raumix Kimberley Quarry.

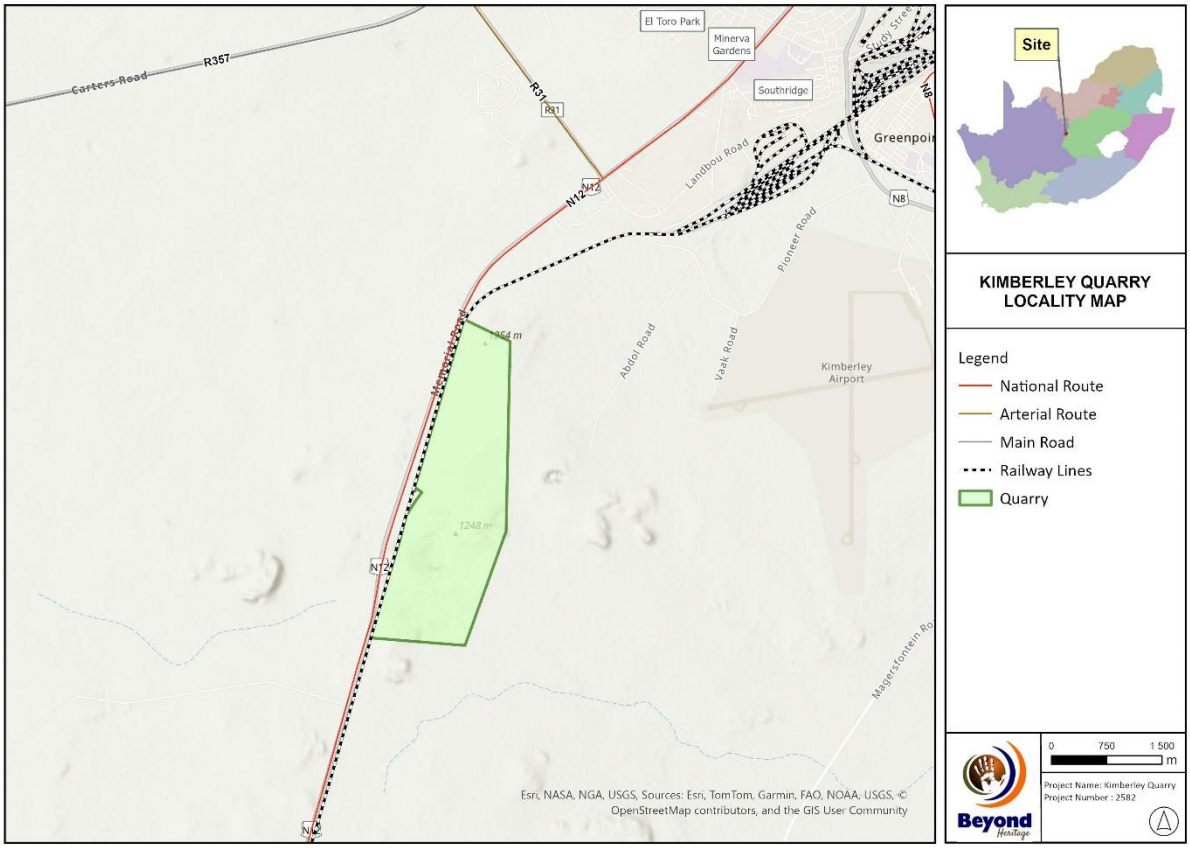


Figure 2: Locality Map of the boundary of the Kimberley Quarry (blue outline).

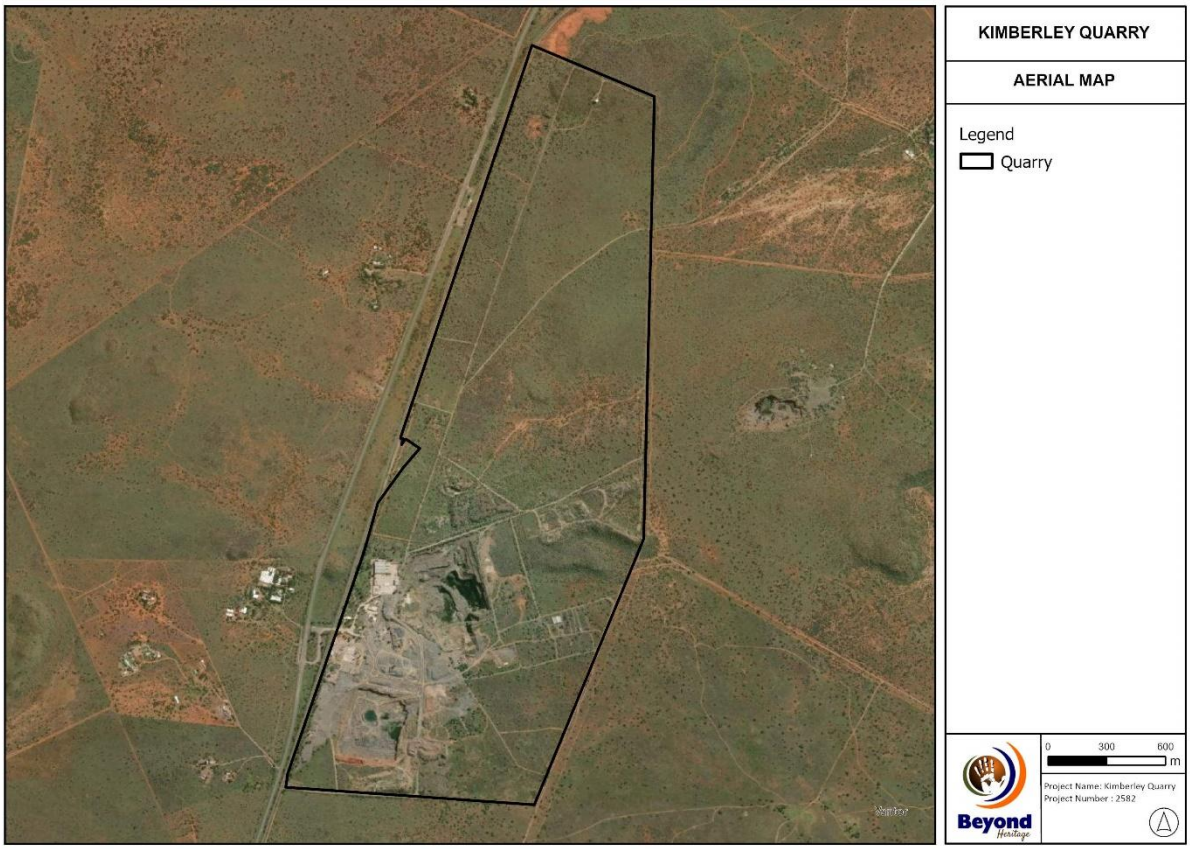


Figure 3: Aerial Map of the proposed Kimberley Quarry

4. Methods and Terms of Reference

The Terms of Reference (ToR) for this study were to undertake a PIA and provide feasible management measures to comply with the requirements of SAHRA.
The methods employed to address the ToR included:

1. Consultation of geological maps, literature, palaeontological databases, published and unpublished records to determine the likelihood of fossils occurring in the affected areas. Sources include records housed at the Evolutionary Studies Institute at the University of the Witwatersrand and SAHRA databases; eg https://sahris.sahra.org.za/map/palaeo
2. Where necessary, site visits by a qualified palaeontologist to locate any fossils and assess their importance (*not applicable to this assessment*);
3. Where appropriate, collection of unique or rare fossils with the necessary permits for storage and curation at an appropriate facility (*not applicable to this assessment*); and
4. Determination of fossils' representativity or scientific importance to decide if the fossils can be destroyed or a representative sample collected (*not applicable to this assessment*).

5. Geology and Palaeontology

i. Project location and geological context

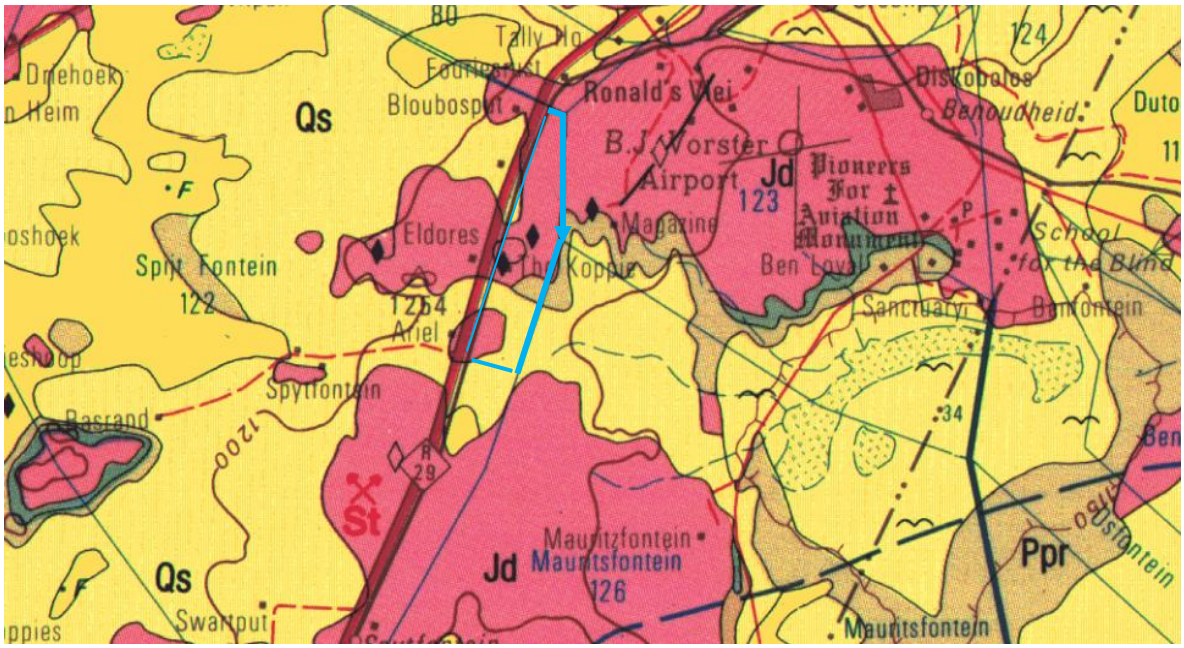


Figure 4: Geological map of the area around the Raumix Kimberley Quarry that is indicated within the blue polygon. Abbreviations of the rock types are explained in Table 2. Map enlarged from the Geological Survey 1: 250 000 map 2824 Kimberley

Table 2: Explanation of symbols for the geological map and approximate ages (Johnson et al., 2006; Partridge et al., 2006). SG = Supergroup; Fm = Formation; Ma = million years; grey shading = formations impacted by the project.

Symbol	Group/Formation	Lithology	Approximate Age
Qs	Quaternary	Alluvium, sand, calcrete	Quaternary ca 1.0 Ma to Present
Qc	Quaternary	Sand, calcrete	Quaternary ca 1.0 Ma to Present
Jd	Jurassic dykes	Dolerite dykes, intrusive	Jurassic, Ca 183 Ma
Pr	Collingham Fm, Ecca Group, Karoo SG	shale	Middle Permian, ca 275 – 269 Ma
Pw	Whitehill Fm, Ecca Group, Karoo SG	Carbonaceous shale	Middle Permian, ca 283 – 275 Ma
Ppr	Prince Albert Fm, Ecca Group, Karoo SG	shale	Early Permian, ca 290- 283 Ma

The project lies in the western part of the Main Karoo Basin where the older rocks of the sequence are present (Figure 4). Much of the area is unconformably overlain by the much younger Quaternary sands and alluvium.

The Karoo Supergroup rocks cover a very large proportion of South Africa and extend from the northeast (east of Pretoria) to the southwest and across to almost the KwaZulu

Natal south coast. It is bounded along the southern margin by the Cape Fold Belt and along the northern margin by the much older Transvaal Supergroup rocks. Representing some 120 million years (300 – 183Ma), the Karoo Supergroup rocks have preserved a diversity of fossil plants, insects, vertebrates and invertebrates.

During the Carboniferous Period South Africa was part of the huge continental landmass known as Gondwanaland and it was positioned over the South Pole. As a result, there were several ice sheets that formed and melted, and covered most of South Africa (Visser, 1986, 1989; Isbell et al., 2012). Gradual melting of the ice as the continental mass moved northwards and the earth warmed, formed fine-grained sediments in the large inland sea. These are the oldest rocks in the system and are exposed around the outer part of the ancient Karoo Basin, and are known as the Dwyka Group. They comprise tillites, diamictites, mudstones, siltstones and sandstones that were deposited as the basin filled. This group has been divided into two formations with Elandsvlei Formation occurring throughout the basin and the upper Mbizane Formation occurring only in the Free State and KwaZulu Natal (Johnson et al., 2006).

Overlying the basal Dwyka Group glacigene rocks are rocks of the Ecca Group that are Early Permian in age. There are eleven formations recognised in this group but they do not all extend throughout the Karoo Basin. In the west and central part are the following formations, from base upwards: Prince Albert Formation, Whitehill Formation, Collingham Formation, Laingsburg / Ripon Formations, Tierberg / Fort Brown Formations, and Waterford Formation. All of these sediments have varying proportions of sandstones, mudstones, shales and siltstones and represent shallow to deep water settings, deltas, rivers, streams and overbank depositional environments.

Overlying the Ecca Group are the rocks of the Beaufort Group that has been divided into the lower Adelaide Subgroup for the Upper Permian strata, and the Tarkastad Subgroup for the Early to Middle Triassic strata. As with the older Karoo sediments, the formations vary across the Karoo Basin.

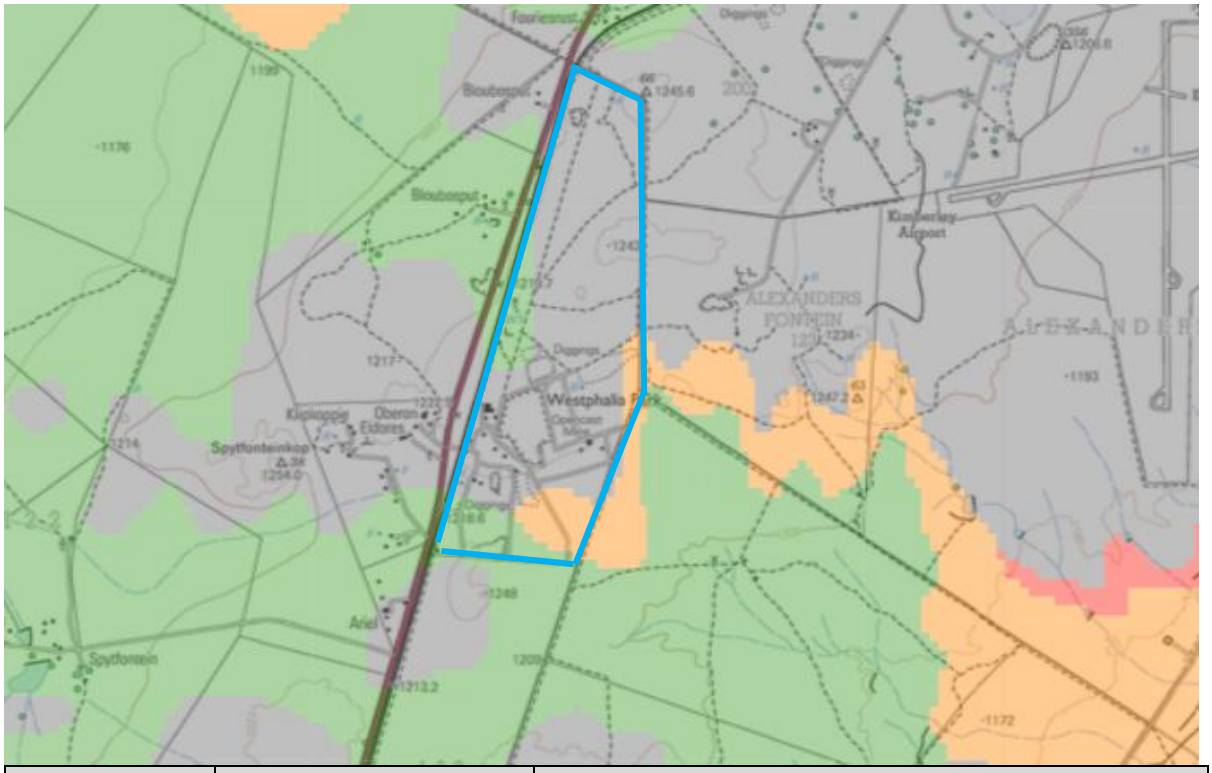
Large exposures of Jurassic dolerite dykes occur throughout the area. These intruded through the Karoo sediments around 183 million years ago at about the same time as the Drakensberg basaltic eruption.

From uplift of the continent at various times in the past, weathering and erosion, sands alluvium and colluvium have washed down and been deposited on lower pediments, hillslopes and depressions. Some of these have become consolidated and in the eastern areas are known as the Masotcheni Formation (Partridge et al., 2006). These Late Pleistocene deposits are well represented in some parts of KwaZulu Natal but tend to erode easily and leave dongas (Botha, 2021). Along the rivers and valleys such sands are reworked and deposited and also are difficult to date.

ii. Palaeontological context

The palaeontological sensitivity of the area under consideration is presented in Figure 5. Most of the site is on non-fossiliferous Jurassic dolerite (grey) with small section on the

highly sensitive Prince Albert Formation (orange) and moderately sensitive Quaternary sans (green).



Colour	Sensitivity	Required Action
RED	VERY HIGH	field assessment and protocol for finds is required
ORANGE/ YELLOW	HIGH	desktop study is required and based on the outcome of the desktop study, a field assessment is likely
GREEN	MODERATE	desktop study is required
BLUE	LOW	no palaeontological studies are required however a protocol for finds is required
GREY	INSIGNIFICANT/ZERO	no palaeontological studies are required
WHITE/CLEAR	UNKNOWN	these areas will require a minimum of a desktop study. As more information comes to light, SAHRA will continue to populate the map.

Figure 5: SAHRIS palaeosensitivity map for the site for the proposed mining amendment for Kimberley Quarry shown within the blue polygon.

West and east of 24°E, the Ecca Group comprises the basal **Prince Albert Formation**, in the southwestern half of the Karoo Basin, and comprises shales and silty shales. In the west where is overlies the Dwyka Group there are fining upward sequences of sandstones, siltstones, silty shales and rhythmites. Marine fossils such as cephalopods, lamellibranches and brachiopods, and fragmentary plant fossils and palaeoniscoid fish remains (Douglas area; McLachlan and Anderson, 1973). The southern facies of the Prince Albert Formation has darker shales, chert and carbonaceous nodules produced under a reducing environment, with rare marine fossil fragments (Johnson et al., 2006).

Fossils can be trapped in the Tertiary and Quaternary sands and alluvium but are seldom preserved there. Such fossils could be associated with palaeo-channels from rivers that

have changed their course such as the palaeo Koa and Orange Rivers. There is no evidence of such features on this property.

6. Impact assessment

An assessment of the potential impacts to possible palaeontological resources considers the criteria encapsulated in Table 3:

Table 3a: Criteria for assessing impacts

PART A: DEFINITION AND CRITERIA		
Criteria for ranking of the SEVERITY/NATURE of environmental impacts	**H**	Substantial deterioration (death, illness or injury). Recommended level will often be violated. Vigorous community action.
	M	Moderate/ measurable deterioration (discomfort). Recommended level will occasionally be violated. Widespread complaints.
	L	Minor deterioration (nuisance or minor deterioration). Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.
	L+	Minor improvement. Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.
	M+	Moderate improvement. Will be within or better than the recommended level. No observed reaction.
	H+	Substantial improvement. Will be within or better than the recommended level. Favourable publicity.
Criteria for ranking the DURATION of impacts	**L**	Quickly reversible. Less than the project life. Short term
	M	Reversible over time. Life of the project. Medium term
	H	Permanent. Beyond closure. Long term.
Criteria for ranking the SPATIAL SCALE of impacts	**L**	Localised - Within the site boundary.
	M	Fairly widespread – Beyond the site boundary. Local
	H	Widespread – Far beyond site boundary. Regional/ national
PROBABILITY (of exposure to impacts)	**H**	Definite/ Continuous
	M	Possible/ frequent
	L	Unlikely/ seldom

Table 3b: Impact Assessment

PART B: Assessment		
SEVERITY/NATURE	**H**	-
	M	-
	L	Dolerite does not preserve fossils; so far there are no records from the Prince Albert Fm of plant or animal fossils in this region so it is very unlikely that fossils occur on the site. The impact would be negligible
	L+	-

PART B: Assessment		
	M+	-
	H+	-
DURATION	**L**	-
	M	-
	H	Where manifest, the impact will be permanent.
SPATIAL SCALE	**L**	Since the only possible fossils within the area would be trace fossils and invertebrates in the shales, the spatial scale will be localised within the site boundary.
	M	-
	H	-
PROBABILITY	**H**	**-**
	M	**-**
	L	It is extremely unlikely that any fossils would be found in the loose soils and sands that cover the area or in the dolerite that is mined. Nonetheless, a Fossil Chance Find Protocol should be added to the eventual EMPr.

Based on the nature of the project, surface activities may impact upon the fossil heritage if preserved in the development footprint. The geological structures suggest that the rocks are the wrong type to contain fossils (dolerite) or rarely have fossils. Furthermore, the material to be mined is dolerite and this does not preserve fossils. Since there is a small chance that fossils from the Prince Albert Formation may be disturbed a Fossil Chance Find Protocol has been added to this report. Taking account of the defined criteria, the potential impact to fossil heritage resources is low.

7. Assumptions and uncertainties

Based on the geology of the area and the palaeontological record as we know it, it can be assumed that the formation and layout of the dolomites, sandstones, shales and sands are typical for the country and only some might contain fossil plant, insect, invertebrate and vertebrate material. The sands of the Quaternary period would not preserve fossils.

8. Recommendation

Based on experience and the lack of any previously recorded fossils from the area, it is extremely unlikely that any fossils would be preserved in the overlying soils of the Quaternary or in the dolerite that is being mined. There is a very small chance that fossils may occur in the mudstones, siltstones or shales of the Prince Albert Formation (Ecca Group, Karoo Supergroup) so a Fossil Chance Find Protocol should be added to the EMPr. If fossils are found by the environmental officer, or other responsible person once mining has commenced then they should be rescued and a palaeontologist called to assess and collect a representative sample. The impact on the palaeontological heritage would be low, as far as the palaeontology is concerned, the project should be authorised.

ASPECT	SCREENING TOOL SENSITIVITY	VERIFIED SENSITIVITY	OUTCOME STATEMENT/ PLAN OF STUDY	RELEVANT SECTION MOTIVATING VERIFICATION
Palaeontology	Moderate	Very Low to Zero	Palaeontological Impact Assessment	Section 7.2. SAHRA Requirements

9. References

Anderson, A.M., McLachlan, I.R., 1976. The plant record in the Dwyka and Ecca Series (Permian) of the south-western half of the great Karoo Basin, South Africa. Palaeontologia africana 19, 31-42.

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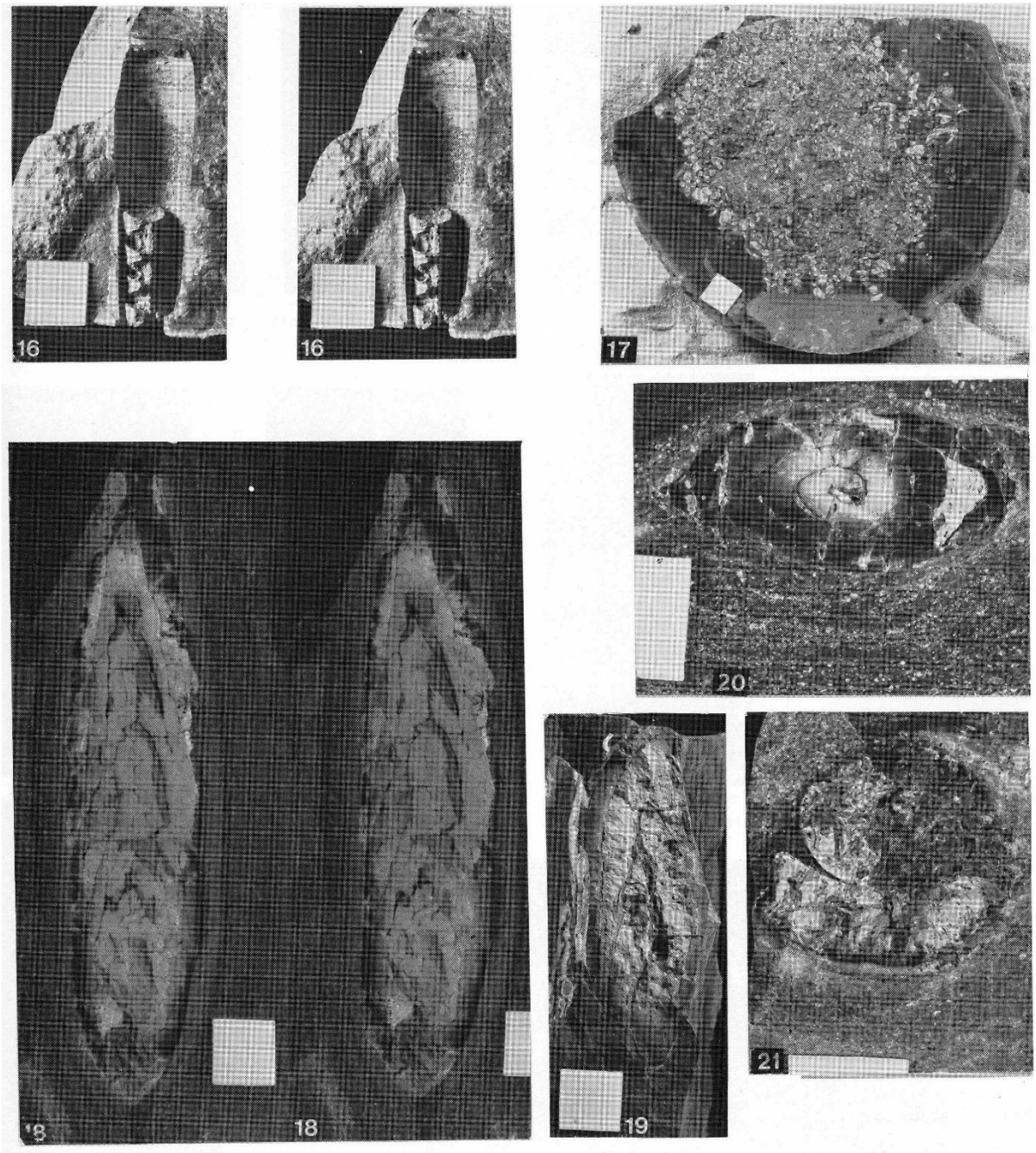
10. Fossil Chance Find Protocol

Monitoring Programme for Palaeontology – to commence once the excavations / drilling / mining activities begin.

1. The following procedure is only required if fossils are seen on the surface and when drilling/excavations/mining commence.
2. When excavations begin the rocks and discard must be given a cursory inspection by the environmental officer or designated person. Any fossiliferous material (plants, insects, bone or coal) should be put aside in a suitably protected place. This way the project activities will not be interrupted.
3. Photographs of similar fossils must be provided to the developer to assist in recognizing the fossil plants, vertebrates, invertebrates or trace fossils in the shales and mudstones (for example see Figure 6). This information will be built into the EMP's training and awareness plan and procedures.
4. Photographs of the putative fossils can be sent to the palaeontologist for a preliminary assessment.
5. If there is any possible fossil material found by the developer/environmental officer/miners then the qualified palaeontologist sub-contracted for this project, should visit the site to inspect the selected material and check the dumps where feasible.
6. Fossil plants or vertebrates that are considered to be of good quality or scientific interest by the palaeontologist must be removed, catalogued and housed in a suitable institution where they can be made available for further study. Before the fossils are removed from the site a SAHRA permit must be obtained. Annual reports must be submitted to SAHRA as required by the relevant permits.
7. If no good fossil material is recovered then no site inspections by the palaeontologist will be necessary. A final report by the palaeontologist must be sent to SAHRA once the project has been completed and only if there are fossils.
8. If no fossils are found and the excavations have finished then no further monitoring is required.

11. **Appendix A** – Examples of fossils from the Prince Albert Formation



Blaauw Krantz fauna

Fig. 16: Orthocerid cephalopod. External cast and partly preserved septa and siphuncle, I.9 (Stereopair x1).

Fig. 17: Coprolite, consisting partly of fish scales P.44 (x½).

Figs. 18–21: "Spiral coprolites"

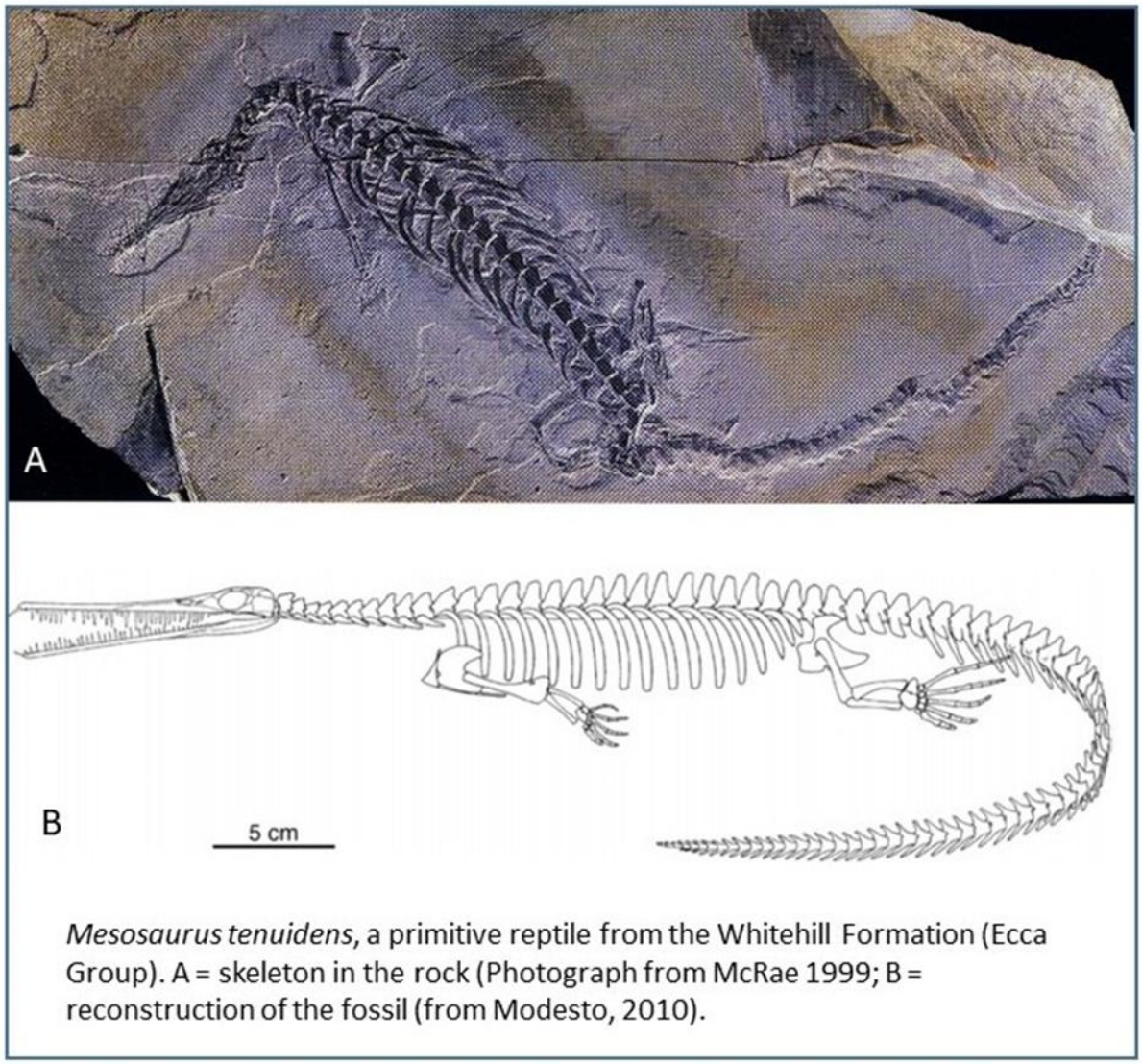
Fig. 18—Longitudinal section of heteropolar spiral coprolite ("enterospira" of Williams, 1972) I.20 (Stereopair x1).

Fig. 19—Longitudinal section showing more coarsely coiled structure I.24 (x1).

Fig. 20—Transverse section of coprolite with finely coiled structure I.18 (x2).

Fig. 21—Transverse section of more coarsely coiled coprolite I.26 (x2).

Figure 6: Photographs of fossil invertebrates from the Prince albert Fm (Anderson and McLachlan, 1973).



Mesosaurus tenuidens, a primitive reptile from the Whitehill Formation (Ecca Group). A = skeleton in the rock (Photograph from McRae 1999; B = reconstruction of the fossil (from Modesto, 2010).

Figure 7: Photograph and diagram of the aquatic reptile from the Early Permian.