Appendix G

SPECIALIST REPORTS



Appendix G.1

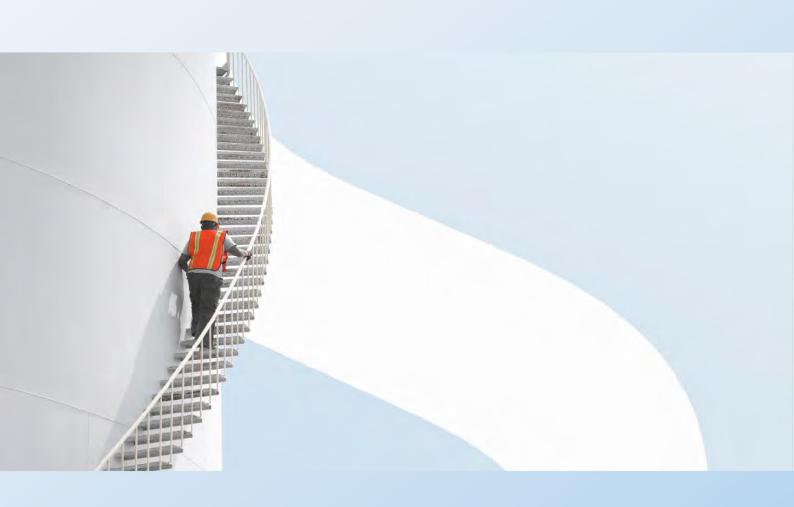
GEOTECHNICAL REPORT





PHEFUMULA EMOYENI ONE GRID CONNECTION

Geotechnical Desk Top Assessment Report



FEBRUARY 2025 CONFIDENTIAL



PHEFUMULA EMOYENI ONE GRID CONNECTION

Geotechnical Desk Top Assessment Report

REPORT (REV2) CONFIDENTIAL

PROJECT NO. 41105236

DATE: FEBRUARY 2025



PHEFUMULA EMOYENI ONE GRID CONNECTION

Geotechnical Desk Top Assessment Report

WSP

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QUALITY CONTROL

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Phefumula Emoyeni One (Pty) Ltd



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1 INTRODUCTION

WSP Group Africa (Pty) Ltd (WSP) was appointed by Phefumula Emoyeni One (Pty) Ltd to conduct a geotechnical desktop study for the proposed Phefumula Emoyeni One Electrical Grid Infrastructure (EGI) located on a site between the towns of Bethal, Ermelo and Hendrina in the Mpumalanga Province of South Africa.

The proposed grid connection comprises:

- 33kV cabling (trenched) and where necessary, overhead power lines (OHLs) to connect the wind turbines to the onsite collector substations.
- 3 x collector substations (IPP) substations adjacent to distribution substations, each being up to approx. 5ha in extent.
- 3 x 132kV OHLs.
- Main Transmission Substation (MTS): 400/132kV

The objective of the desktop study is to perform a high-level assessment of the impacts of the proposed EGI on the geotechnical conditions on and around the project site. The geotechnical desktop assessment forms part of the environmental authorisation (EA) process.

This final report details the findings of the geotechnical desktop study undertaken for the Phefumula Emoyeni Grid Connection.

1.1 PROJECT DETAILS

The proposed activity is defined as establishing the development of the Grid Connection as detailed in Table 1-1.

Table 1-1 - Phefumula Emoyeni One Grid Connection Proposed Infrastructure

Component	Description
Applicant Name	Phefumula Emoyeni One (Pty) Ltd
Development	Phefumula Emoyeni One Up to 400kV Grid connection and MTS
Municipality	Msukaligwa Local Municipality, Gert Sibande District Municipality
Up to 400kV transmission line	 400kV Loop-In-Loop-Out (LILO) OHL. Servitude width for 1 x up to 400kV transmission line is 60m for Loop-In-Loop-Out Height of 1 x 400kV power line structure is on average 48m but may reach up to 50m in exceptional circumstances depending on the complexity and slope of the terrain. Minimum corridor clearance is between 8.1 and 12.6m. Span length between pylon structures typically up to 100 – 250m apart, depending on complexity and slope of terrain. For up to 400kV structures footprint sizes may vary depending on design type up to 110m² (10.5m by 10.5m), with concrete foundations of up to 80m² and depths up to 3.5m typically depending on the number and



Component	Description
	 design of the foundations (to be determined during the detailed design engineering phase). The actual number of structures required will vary according to the final route alignment determined. Pylon structures will either be monopole or lattice structures depending on what is identified as appropriate during final design. For safety reasons, transmission lines require certain minimum clearance distances. These distances are as follows: The minimum vertical clearance distance between the ground and transmission line is 6.7m. The minimum vertical clearance to any fixed structure that does not form part of the transmission line is 9.4m – 11m. The minimum clearance distance between an up to 400kV transmission line and an existing road is 60m – 120m (depending on the type of road). Any farming practice can be conducted under the conductors provided the safe working clearances and building restrictions are adhered to.
Up to 132kV transmission lines	 The servitude width for 1 x up to 132kV transmission line is 31m. A 300m corridor must be assessed (150m on either side of the centre line) to allow for micro-siting. In the case of the Loop-In-Loop-Out alternative this servitude will apply to each of the two connecting power lines. The maximum height for an up to 132kV powerline structure is 40m. Pylon structures will be either monopole or lattice structures depending on what is identified as appropriate during final design. Pylon structures may require anchors with guywires or be anchorless. For up to 132kV structures, concrete foundation sizes may vary depending on design type up to 80m² (10m by 8m), with depths reaching up to 3.5m typically in a rectangular 'pad' shape. A working area of approximately 100m x 100m is needed for each of the proposed structures to be constructed.
Main Transmission substation (MTS) (Approx. 31 Ha)	 A high voltage substation yard to allow for multiple 132kV and 400kV feeder bays and transformers, with infrastructure to allow for step-up to 400kV as required. Standard substation electrical equipment, including but not limited to transformers, busbars, office area, operation and control room, workshop and storage area, feeder bays, transformers, busbars, stringer strain beams, insulators, isolators, conductors, circuit breakers, lightning arrestors, relays, capacitor banks, batteries, wave trappers, switchyards, metering and indication instruments, equipment for carrier current, surge protection and outgoing feeders, as may be needed. The control building, telecommunication infrastructure, oil dam(s) etc, Workshop and office area within the collector substation footprint, Fencing around the substation All access road infrastructure to and within the substation.
Three Distribution Substations	 Dx1-approx. 7.85ha footprint Dx2-approx. 20.45ha footprint Dx3-approx. 13.60ha footprint
Temporary/ construction phase infrastructure	 Construction compound at the MTS (3ha) (site offices including conservancy tank for ablutions, stores, material laydown area, generator, fuel storage, etc.)



Component	Description
	 3 x construction compound/ laydown areas, including site office of 3ha each at each of the Dx locations (150m x 200m each) (including conservancy tank for ablutions) Batch plant 4-7 ha (unless a commercial source is used and concrete trucked to site, preferable to keep options open) Portable ablution facilities will be used along the powerline routes.

1.2 SPECIALIST CREDENTIALS

The geotechnical desktop study was undertaken by an experienced professionally registered engineering geologist and the work was overseen by a professionally registered senior geotechnical engineer. The CV's for Khuthadzo Bulala and Heather Davis are included in Appendix A.

Khuthadzo Bulala is an engineering geologist with a Bachelor of Science Honors Degree from the University of Limpopo. She is registered as a Professional Scientist (Pr.Sci.Nat 116482). Khuthadzo has eight years of experience in engineering geology, geotechnical engineering, environmental geology, and soil surveys. She has extensive experience in conducting renewable energy geotechnical assessments and detailed geotechnical investigations.

The desktop studies were reviewed and authorized by **Heather Davis**. Heather is a qualified Professional Engineer (Pr.Eng 960229) with over 40 years of experience. She obtained a BSc Honours degree in Engineering Geology and Geotechnics from the University of Portsmouth (UK) in 1982. A post graduate diploma was obtained from the University of the Witwatersrand in 1993 which focused on geotechnical engineering and rock mechanics. She is currently the geotechnical team lead at WSP. She has accumulated extensive experience in Sub Saharan Africa which has included work on power plants and renewable energy projects in South Africa.



2 STUDY AREA INFORMATION

The proposed grid connection site is located approximately 25km north-west of Ermelo in the Msukaligwa Local Municipality of the Gert Sibande District Municipality in the Mpumalanga Province. The locality of the site within the region is shown in Figure 2-1.

The site can be accessed via the N11 and existing access roads from the east. The grid connection infrastructure will be developed within a total area of, approximately, 33 660 hectares (ha) which is currently used for crop and livestock farming.

The natural topography is characterised mainly by rolling plains and low hills in most areas which are locally interspersed by small ridges and flattish plateaus. There are many semi-perennial streams throughout the study area however the main perennial streams such as the Viskuile River and Bankspruit River, located north-west of the site drain in a north to north-westerly direction.

The servitude footprint of the grid connection infrastructure comprises: -

- Total 36.4km of internal OHLs
 - Dx1 approximately 7.60km
 - Dx2 approximately 22.4km
 - Dx3 approximately 6.37km
- Three distribution substations
 - 7.85 ha for the DX1 substation
 - 20.45 ha for the DX2 substation
 - 13.60 ha for the DX3 substation.
- A 31ha footprint MTS with 2 x 400kV feeder bays

The layout of the proposed grid connection infrastructure is illustrated in Figure 2-2.



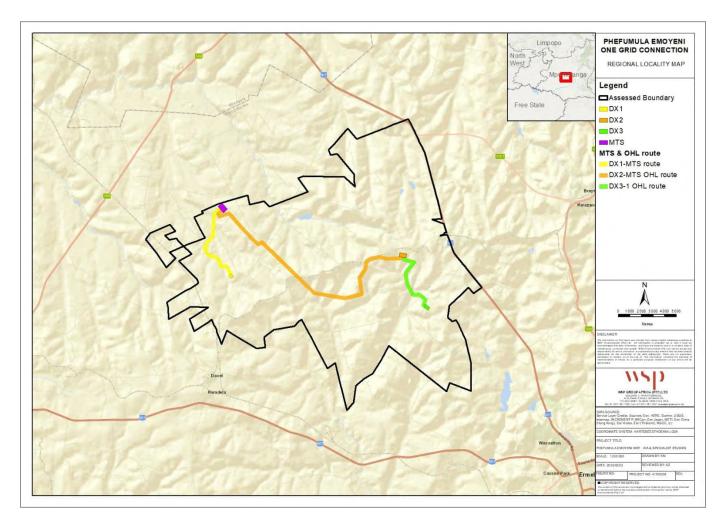


Figure 2-1 – Locality Map of the Phefumula Emoyeni One Grid Connection



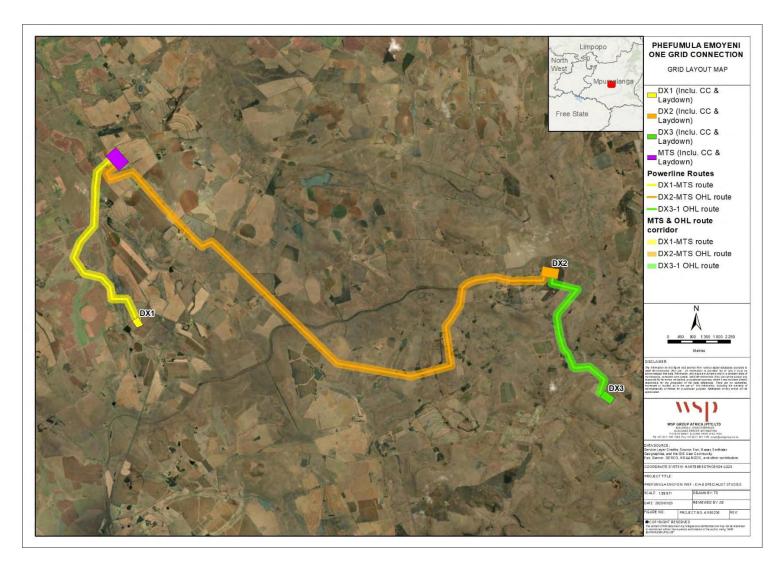


Figure 2-2 – Layout of the Phefumula Emoyeni One grid connection

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3 GEOLOGY

According to the published 1: 250 000 scale geological map (Sheet 2628 East Rand), the study area is underlain by rocks of the Vryheid Formation (Pv), Ecca Group of the Karoo Supergroup. The Vryheid Formation comprises sandstone, shale and coal beds. The Vryheid Formation has been extensively intruded by Jurassic age dolerite (Jd). The dolerites occur both as sills and linear dyke structures that may extend over tens of kilometres.

An excerpt of the published geological map showing the project area is presented as Figure 3-1 and the lithostratigraphy is presented as.

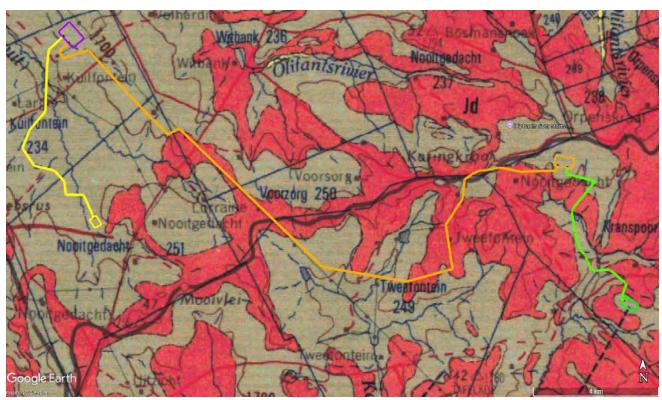


Figure 3-1 - Geological Map of the Project Area

Table 3-1 – Lithostratigraphy of the Study Area

Supergroup	Group	Formation	Lithology	Map Symbol
Intrusive			Dolerite	Jd /
Karoo	Ecca	Vryheid	Sandstone, shale, coal beds	Pv



4 EXPECTED GROUND CONDITIONS

4.1 VRYHEID FORMATION

Sandstone

Vryheid Formation sandstone generally weathers into sandy residual soils. Residual sandstone does not weather uniformly which often leads to dense layers being underlain by less dense layers of the same soil. In some cases, the residual sandstone may develop a potentially collapsible grain structure.

Collapsible soils exhibit additional settlement upon wetting without any change in the load. This can occur many years after construction as a result of any inundation and can even occur as a results of a broken water pipe. If recognised at investigation stage, these collapsible materials can be easily dealt with during construction with some remediation being required.

Slope stability issues can arise in areas where closely intercalated sandstones and mudrock (shale and siltstone) exist. When shales and siltstones slake or disintegrate the exposed sandstone layers are undercut, this can result in rockfalls. Intercalated siltstone layers are relatively impermeable, and impede the flow of water, which leads to pore pressure build up and sliding along the interface. This can only happen if the rock is dipping at an angle, towards the slope face, greater than the friction angle of the material.

Where material is required for the construction of roads and laydown areas, natural sandstone gravel or crushed sandstone bedrock can potentially be a suitable source. Consideration must be given to the presence of excessive pyrite and muscovite which can cause distress where sandstone is used as basecourse. The material quality will have to be assessed during the detailed geotechnical investigation.

Shale

Vryheid Formation shale generally weathers to a clayey residual soil which is often compressible and potentially expansive. Expansive soils are those materials that exhibit volume change with a change in moisture content. These materials "shrink" when the moisture content decreases and "heave" or "expand" when the moisture content increases. Where the residual clay profile is thinly developed, it is recommended that the material should be stripped. Where thickly developed, the structural design needs to take cognizance of the potential expansiveness and compressibility of this material.

Shale rock and excavated shale, which presents as a gravel, often deteriorates on exposure. Although shale material can be considered for use in construction, the potential for deterioration needs to be pre-determined in the laboratory. If suitable, the gravel can be used in selected layers in road construction, but seldom as base course. Gravelly shales are occasionally used in the wearing course of gravel roads, but not all types are suitable.

Slope instability may occur when sliding occurs on bedding planes which are inclined sufficiently. Ingress of water into layers and the resulting high pore-water pressure plays a key role in sliding failures. This is considered highly unlikely as the strata are mostly horizontally disposed.

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Coal Beds

Coal seams are present within the Vryheid Formation with a thickness ranging from centimetres to 10m but are not generally encountered at surface. A number of mines are present in the area and are discussed in Section 5.5.

4.2 **DOLERITE**

Generally, residual dolerite soil is relatively thickly developed above dolerite rock with the profile becoming coarser with depth. Cobbles and boulders are often present above the rock grading into gravel, sand and finally residual clay at the top of the profile. Cobbles and boulders of dolerite, however, can be present throughout the residual profile.

Residual dolerite comprising clay is generally compressible and potentially expansive in the "medium to high" range. Where a structure straddles residual dolerite and a different soil type, the structure should be moved to avoid differential settlement or designed accordingly.

Dolerite rock, cobbles, boulders and gravel are generally durable and are suitable for a variety of purposes. Dolerite rock is commonly quarried and used as a construction material such as for concrete aggregate and road construction materials.



5 GEOTECHNICAL EVALUATION

5.1 PRELIMINARY FOUNDATION CONDITIONS

The proposed pylon structures will either be monopole or lattice structures depending on what is identified as appropriate during final design. For up to 400kV structures footprint sizes may vary depending on design type, with concrete foundations of up to 110m² and founding depths of up to 3.5m.

The grid and the associated infrastructure exert both a static load and a dynamic load on the founding material and competent material is required for founding to ensure stability and serviceability of the structures in the in the long term.

Where structures are underlain by Vryheid sandstone, rock is expected at a depth of, generally, less than 3m. Therefore, founding in rock should be possible. Where structures are underlain by shale or dolerite the residual profile may be more thickly developed with rock expected at a depth of, generally, more than 3m but less than 6m. Dolerite boulders in the profile must not be mistaken for solid dolerite rock.

Structure specific investigation is, therefore, required to determine the conditions below the footprint of the structures. Test pits will be required and possibly boreholes being required where the rock is at depth. For the lightly loaded and non-sensitive structures, shallow founding is likely to be possible. However, the potential expansiveness and compressibility of the residual clays and silts, residual of the shale and dolerite, will need to be taken account of. Modified foundations and remediation of the subgrade may be required.

5.2 WATER PRECAUTIONS

Flooding affects flat lying areas, areas confined to drainage channels and flood plains. All the Stormwater management is recommended at all flat areas to facilitate water run-off and to alleviate the possibility of standing water at the positions of foundations.

5.3 SLOPE STABILITY

Up to a depth of 3m, all excavations should be excavated at a batter of 1:1.5 in soil where no water or seepage is evident and to 1:2, or flatter, where water is encountered. Rock can be excavated at a batter of 1:0.5 or vertically in the temporary case up to a depth of 3m. Should permanent excavations or deep excavations be proposed for the site, a slope assessment will be required.

For the most part the strata of the Karoo Supergroup, in this area, are horizontally disposed. Instability is, therefore, not expected in rock slopes.

5.4 EXCAVATABILITY

The expected excavation characteristics of the soil horizons have been evaluated according to the South African Bureau of Standards standardized excavation classification for earthworks (SABS – 1200D).

The definition of the excavation classes is indicated in Table 5-1 and the assessment of the in-situ profile in Table 5-2. The ease of excavation is a critical financial factor for any development.



Table 5-1 - SABS 1200D Excavation Classes

Class of Excavation	General Definition
Soft	Excavation in material which can be efficiently removed or loaded by any of the following plant without prior ripping:
	A bulldozer with a mass of at least 22 tons (which includes the mass of the ripper, if fitted) and an engine developing approximately 145kW at the flywheel. Or
	A tractor-scraper unit with a mass of at least 28 tons and an engine developing approximately 245kW at the flywheel, pushed during loading by a bulldozer as specified for intermediate excavation. Or
	A track type front end loader with a mass of at least 22 tons and an engine developing approximately 140kW at the flywheel
Intermediate	Excavation (excluding soft excavation) in material which can be efficiently ripped by a bulldozer with a mass of at least 35 tons when fitted with a single tine ripper and an engine developing approximately 220kW at the flywheel.
Hard	Excavation (excluding boulder excavation) in material which cannot be efficiently ripped by a bulldozer with properties equivalent to those described for intermediate excavation. This type of excavation generally includes excavation in material such as formations of unweathered rock, which can be removed only after blasting.
Boulder Class A	Excavation in material containing in excess of 40% by volume of boulders between 0.03m³ and 20m³ in size, in a matrix of softer material or smaller boulders.
	Excavation of fissured or fractured rock shall not be classed as boulder excavation but as hard or intermediate excavation according to the nature of the material.
Boulder Class B	Where material contains 40% or less by volume of boulders in a matrix or soft material or smaller boulders.

Table 5-2 – Expected Excavatability on Site

Material	Excavation Class
Dolerite	Soft excavation in residual clay, sand and gravel. Boulder Class A and Boulder Class B where boulders are encountered. Hard excavation in dolerite rock
Vryheid shale and residual shale	Soft excavation in residual shale and very soft to soft rock shale. Intermediate to hard excavation in medium hard and harder rock shale.
Vryheid Sandstone and residual sandstone	Soft excavation in residual sandstone and very soft to soft rock sandstone. Intermediate to hard excavation in medium hard and harder rock sandstone.

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5.5 UNDERMINING

Subsidence at surface in undermined areas is caused by the collapse and failure of the underground mining voids relatively close to the surface (Heath and Engelbrecht, 2011). The extent of coal seams in South Africa as well as the location both historical and active opencast and underground mining activities are displayed in Figure 5-1, after Heath and Engelbrecht, 2011. The following underground mines are located around the proposed site:

- Msobo Coal 8km
- Bankfontein Colliery 10km
- Mbuyelo Coal 10km
- Exxaro Forzando 13km

All of these mines have underground workings and could potentially pose undermining problems for the proposed site. Areas with roof strata composed of shale are more susceptible to gradual movements. Roof strata composed of competent sandstone are less susceptible to deformation. Gradual subsidence and sudden collapse are accompanied by surface deformation including fractures, crevices, faults, step folds and slides. The extent of any undermining below the site should be assessed, in detail, prior to development.

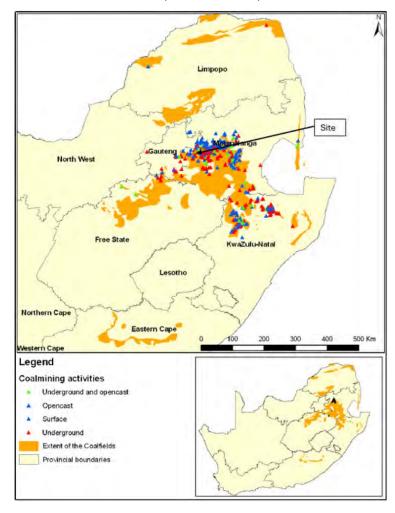


Figure 5-1 - Coal Seams in South Africa (Heath and Engelbrecht, 2011)



5.6 SEISMIC HAZARD

The southern African region is characterised by natural and mining-induced seismic activity. Data that was produced by Council for Geoscience placed the site within the zone where the minimum seismic event, with a 10% probability of being exceeded in a 50-year period, is 0.10g as illustrated in Figure 5-2. This basically suggests that the area is expected to have medium levels of seismic hazard. Most of these earthquakes will be mining induced.

There are two seismic activity zones according to SANS 10160-4 (2011):

- Zone I Regions of natural seismic activity
- Zone II Regions of mining-induced and natural seismic activity

In accordance with the seismic zones contained in SANS 10160-4, the site does not fall within either zone (Figure 5-3). However, the site is not located on either zone.

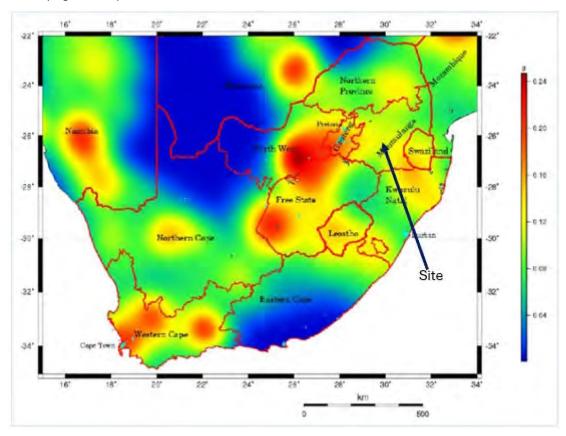


Figure 5-2 - Probabilistic seismic hazard map of South Africa



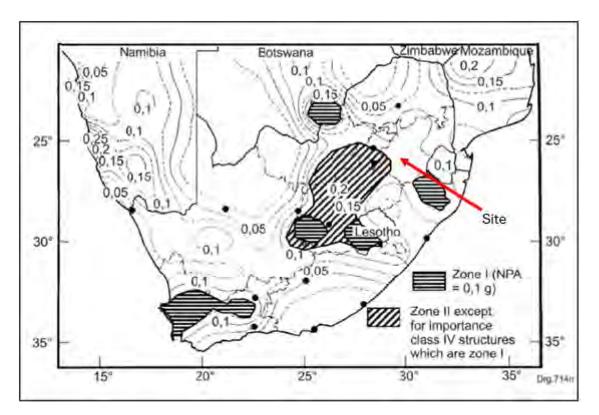


Figure 5-3 - Seismic zones of South Africa



6 FURTHER GEOTECHNICAL INVESTIGATIONS

A detailed site-specific intrusive site investigation is recommended, prior to construction, to further characterize site conditions, to better understand the key geotechnical risks characteristics and to provide input into the design.

The detailed geotechnical investigation should include:

- Determination of the founding conditions for all structures. This will require the excavation of test pits, the possible drilling of rotary cored boreholes and subsequent laboratory testing.
- Investigation of subgrade conditions for service roads.
- Investigation for materials to be used during construction.
- Non-intrusive investigation techniques, such as geophysical (seismic refraction) surveys, thermal and electrical resistivity for ground earthing requirement.

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7 GEOTECHNICAL IMPACT ASSESSMENT

Geotechnical impacts need to be taken into account as part of the electrical grid infrastructure development. The identified risks can typically be mitigated by the implementation of an appropriate and effective plan. Mitigation measures must be implemented to avoid or reduce negative impacts during the construction, operation and decommissioning phases.

Based on the impact assessment matrix undertaken for this project, from a geotechnical perspective the impact of the Phefumula Emoyeni EGI was found to be "Negative very low to moderate impact - The anticipated impact will have negative effects and will require mitigation." After mitigation the impact will be "negative very low". The assessment impact assessment matrix is presented as Appendix B.

The EGI application site is considered suitable for the proposed development provided that the recommendations presented in this report are adhered too and are verified by more detailed geotechnical investigations during the detailed design stage.



8 CONCLUSIONS

Based on this desktop study, the proposed Phefumula Emoyeni One grid connection site is considered suitable for development.

A "very low to medium" negative impact was assessed, from a geotechnical perspective. Post-mitigation, the assessed impact decreases significantly to "very low".

A site-specific geotechnical investigation must be undertaken to provide detailed geotechnical information for the design of the proposed structures.

8.1 ASSUMPTIONS AND LIMITATIONS

As no site walkover of the site has been completed, there is a degree of uncertainty associated with the data reviewed as conditions may have changed since data sources were created. The uncertainty, however, is considered acceptable for the purpose of the desktop assessment stage.

Your attention is drawn to Appendix C: Document Limitations.

The statements presented in this document are intended to advise you of what your realistic expectations of this report should be, and to present you with recommendations on how to minimize the risks associated with the groundworks for this project. The document is not intended to reduce the level of responsibility accepted by WSP, but rather to ensure that all parties who may rely on this report are aware of the responsibilities each assumes in so doing.



9 REFERENCES

- 1: 250 000 Geological Map Series (2628 East Rand). Published by the Council of Geoscience.
- Brink. A.B.A (1983). Engineering Geology of Southern Africa: The Karoo Sequence. Volume 3. Building Publications: Pretoria.
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- Kijko A., Graham G., Bejaichund M., Roblin D, Brand M.B.C., (2003). Probabilistic Peak Ground Acceleration and Spectral Seismic Hazard Maps for South Africa. Council for Geoscience. Report No. 2003-0053.
- South African National Standards 1200D: Earthworks, (1998).
- South African National Standard SANS 10160-4: 2017. Seismic action and general requirement for buildings.

Appendix A

SPECIALIST CV'S





Earth & Environment, Mine Waste, Geotechnical & Material Services – Geotechnical Team Lead

CAREER SUMMARY

Over forty years of experience within the fields of geotechnical engineering and engineering geology. Most of the work has been gained in Sub Saharan Africa including South Africa, Swaziland, Botswana, Malawi, and Angola. A wide range of projects have been handled ranging from investigations for large projects such as coal fired power stations, hydroelectric power schemes, mine processing plants, major freeways and major pipelines to smaller scale projects for commercial developments and residential buildings. Forensic investigations have, also, been completed for failed tailings facilities, structures and slopes.

Responsibility has been taken for all facets of the geotechnical investigation including the site investigation planning, procurement, drilling supervision, fieldwork, in situ testing, analysis, reporting and supervision during construction. Contract documentation and administration for geotechnical investigations has, also, been handled.

Extensive experience in dolomitic terrain and was involved in the re-drafting of SANS 1936 Parts 1 and 2 and subsequent revisions to the standard. Also, involved in the ECSA feasibility study to have a specified category of registration for D4 level dolomite geo-professionals. Dolomite assessments for large facilities such as the Telkom site in Centurion, the Mispah tailings facility as well as for residential complexes and individual units have been carried out. Linear dolomitic assessments for roads and pipelines have been completed.

Heather is a registered professional engineer, a fellow of the South African Institution of Civil Engineers and served as Treasurer of the Geotechnical Division from 2006 to 2020.

2 years with WSP

40 years of experience

Area of expertise

Language

Site Investigations

English - Fluent

Forensic Assessments

Dolomitic Terrain Assessments

Problem Soil Assessments

EDUCATION

Graduate Diploma in Civil Engineering in the field of Geotechnical Engineering, University of the	
Witwatersrand SA	1993
BSc (Honours) Engineering Geology and Geotechnics, Portsmouth University, England	1982

PROFESSIONAL MEMBERSHIPS

ECSA – Professional Engineer, Engineering Council of South Africa – Member No. 960229	1996
SAICE - Fellow of the South African Institution of Civil Engineering	1998

PROFESSIONAL HISTORY

WSP Group Africa (Pty) Ltd April 2022 – present



Earth & Environment, Mine Waste, Geotechnical & Material Services – Geotechnical Team Lead

Jones & Wagener (Pty) Ltd (following the merger with Verdi Consulting)

Verdi Consulting Engineers (Pty) Ltd

AECOM SA (Pty) Ltd (formerly BKS (Pty) Ltd.

ARQ (Pty) Ltd

February 2007 – February 2014

January 2003 – January 2007

Knight Hall Hendry (Pty) Ltd

VKE Engineers (Pty) Ltd

November 1987 – December 2000

National Building Research Institute of the CSIR

November 1982 - October 1985

PROFESSIONAL EXPERIENCE

Geological Survey of South Africa

Western Range Iron Ore Mine Development, Liberia 2022 - 2023

Lead Geotechnical Engineer: South Africa Team

Design level geotechnical investigations for the Processing Plant, Quarries and several Tailings Residual Facilities were undertaken. The investigations included rotary core drilling, Cone Penetration testing and test pitting. All the data was analysed and assessed with recommendations provided for founding and required remedial measures. A challenging project due to the shallow water table which reaches the surface during the wet season.

Wessels and Mamotwan Mine Geotechnical Investigations, Hotazel, South Africa 2022 – 2024

Lead Geotechnical Engineer.

Geotechnical investigations carried out to allow the Mine to comply with International Standards with regard to information pertaining to the Tailings Residue Facilities (TSF). In addition, rail lines are to be constructed across the TSFs in places. Investigations including rotary core drilling, Cone Penetration Testing, test pitting and sampling of the tailings streams were undertaken. Comprehensive reports issued.

SANRAL, N1 Sections 20 and 21 Geotechnical Investigation, Brakfontein, South Africa 2008 to 2012

Lead Geotechnical Engineer

Upgrade, extensions and additions to the N1 Ben Schoeman Freeway, Sections 20 and 21, between the Brakfontein and Allandale Interchanges as part of the Gauteng Freeway Improvement Project (GFIP) carried out for South African National Roads Agency SOC Ltd (SANRAL). Contract documentation for the subsurface investigation was drafted and all components of the project management of the SANRAL contract were handled. The site investigation included extensive rotary core drilling, percussion drilling and test pitting. Work included the analysis, assessment and provision of founding recommendations for the 22km of dual carriageway. Design components included culverts, retaining walls, cut slopes, embankments and bridges founded on ancient granite, sedimentary rocks of the Pretoria Group along with dolomite and dolomitic residuum. Both conventional and piled foundations were used for the various bridge structures and elements.

SANRAL, N11 Section 9, Hendrina, South Africa 2015 to 2016

Lead Geotechnical Engineer

Upgrade of National route N11 Section 9 between Hendrina and Hendrina Power Station. Planning and supervision of the linear investigation, by means of rotary drilling and test pitting, of 18.56km of roadway including two river bridges, cuts, fills and culverts. Full report complied including recommendations for all



Earth & Environment, Mine Waste, Geotechnical & Material Services – Geotechnical Team Lead

facets of the project. All work carried out as per the current SANRAL requirements and all contract administration for the drilling investigation handled.

SANRAL, National Route N5, between Harrismith and Kestell, Harrismith and Kestell, Orange Free State, South Africa

2011 to 2013

Lead Geotechnical Engineer

Carried out for SANRAL, which included drafting the contract documentation for the subsurface investigation which included extensive rotary core drilling and test pitting. The project includes the rehabilitation of the National Route 5 involving extending existing bridges, design and construction of new bridges and design of significant culvert structures. The bridge structures included river bridges, road over rail and road over road structures. Work carried out included supervision of the site investigation, analysis and provision of founding recommendations for all structures, contract administration and arbitration of claims.

Anglo Platinum. Mogalakwena Platinum Mine, New Northern Concentrator, Limpopo, South Africa. 2020 to 2021

Lead Geotechnical Engineer

Pre-feasibility and feasibility level investigations for the New Northern Concentrator. Supervision of all field work and provision of recommendations for all the structural elements. Additional design level investigation carried out for the M3C BOS Low Grade Stockpile.

NMPP/ Transnet, Multi Products Pipeline, Geotechnical Investigation, Johannesburg. South Africa 2008 to 2009

Section Lead Geotechnical Engineer

Geotechnical input for pipeline section running from Kendal to Waltloo and Jameson Park to Langlaagte in Johannesburg. Investigations have included test pitting; in situ testing and borehole have included test pitting, in situ testing and borehole drilling. The assessment of the route underlain by dolomite and dolomitic residuum was, also undertaken.

TCTA, Vaal River Eastern Sub-System Augmentation, Vaal, South Africa 2006 to 2008

Lead Geotechnical Investigation

Geotechnical investigation for TCTA for a pipeline to carry water from the Vaal Dam to Secunda for use by SASOL and ESKOM. Planning and preparation of contract documentation for drilling, trenching programmes, laboratory and in situ testing. Extensive field work was completed, and recommendations provided for trench sidewall stability, excavatability, construction through problem areas and recommendations for design and construction of the surge tanks, pipe bridges, abstraction works, de-silting works and access roads.

Aquarius Mining. Marikana, Mine Processing Plant, Rustenburg, South Africa 2001 to 2002

Geotechnical Engineer - Plant side

Several candidate sites and the detailed Geotechnical investigation of the final site for the processing plant for new platinum mine. Foundation recommendations for all plant elements were provided including those for silos, mills, crushers and conveyor trestles. Foundation design for large vibratory plant elements. Ongoing foundation inspections and providing geotechnical advice and recommendations to the client throughout construction.

Eskom, Medupi and Kusile Power Stations, Investigations and Foundation Assessments, Limpopo, South Africa 2008 to 2014

Lead Geotechnical engineer for AECOM

Assessment carried out for Hitachi/Eskom of existing information regarding the founding conditions. Provision of structure specific foundation recommendations which included settlement analysis, assessment of bearing capacity and determination of parameters for dynamic design. Site inspections and assessment of ground



Earth & Environment, Mine Waste, Geotechnical & Material Services – Geotechnical Team Lead

conditions during construction for both Kusile and Medupi. Also, project manager for an additional geotechnical investigation carried out at Medupi Power Station due to unforeseen ground conditions. Investigation included percussion drilling with the Jean Lutz computerised system along with triple tube rotary drilling. Analysis of data allowing optimisation of the power station design.

Harmony Goldfields, Mispah, Tailings Storage Facility, Far West Rand 2017 to 2018

Geotechnical Team Lead

Failure of a section of the Mispah Tailings Storage Facility (TSF) which is underlain by dolomite, dolomitic residuum and rocks of the Karoo Supergroup. The initial assessment lead to the entire facility being reassessed and candidate sites for new facilities being investigated. Of specific note was the liaison with several other geotechnical/engineering geological consulting firms regarding the failure.

Irene Village, Mall Extensions, Centurion, South Africa 2015 to 2018

Dolomite Specialist

In depth assessment of existing information applicable to the Irene Village Mall retail development in Irene. Dolomite stability assessments for extensions to the existing shopping mall including the addition of a multi-level parkade and additional retail space. Provision of founding recommendations for all facets of the development including earthworks, roadways and foundations.

Gautrans. Gautrain Project, Centurion, South Africa 2007 to 2014

Geotechnical Engineer

Input and comment on aspects of the route underlain by dolomite including the Centurion Gautrain Station were provided. Assessment of the efficacy of the remedial measures utilised at the station including an extensive programme of grouting. Also, investigation of dolomite related subsidence and a sinkhole adjacent to the Gautrain route and below a raised section of the train line in the Centurion area. Subsequent design of the remedial measures for the sinkhole, drainage measures and long-term monitoring of the area.

Africa Kingdom Holdings. Serengeti Golf and Wildlife Estate, Estate Developments, Kempton Park, South Africa

2016 to 2022

Dolomite Specialist

Dolomite stability assessments, coupled with near surface investigations, of parcels of land throughout the Serengeti Golf and Wildlife Estate. Developments have included single, double and triple storey residential units, Hotel, Club House and artificial lake. All reports have been submitted to the Council for Geoscience (CGS) and have included IHC to IHC7 conditions with Dolomite Area Designations of D2 to D4 being represented. NHBRC applications have been made for all the residential developments.

Aerosud, Manufacturing Facility, Pierre van Ryneveld Park, Centurion . South Africa 2016 to 2018

Dolomite Specialist

Various dolomite stability investigations and reviews have been undertaken for warehouses, ablution blocks, workshops, parking areas and other infrastructure elements across the Aerosud manufacturing facility. All work has, and is, being carried out according to SANS 1936 Parts 1 to 4 of 2012. A Dolomite Risk Management Plan was drafted for the Aerosud Facility and is updated on a regular basis. The site manly classifies as IHC4 to IHC7 with Dolomite Area Designation D2 and D3 being applicable to most of the site.



Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

CAREER SUMMARY

Khuthadzo Bulala is an Engineering Geologist with 8 years' experience in geotechnical investigations. Her experience and technical skills include:

- Compilation of geotechnical investigation reports
- Geotechnical core logging
- · Core orientation for inclines boreholes
- Planning, managing, and executing in-situ testing (test-pitting, geotechnical drilling operations, DCP testing and piezometer installations) for geotechnical investigations
- Laboratory testing selection and liaison with laboratories
- · Analysis and interpretation of laboratory and in-situ test data
- Geological mapping and sourcing of construction materials and aggregates
- · Sourcing, testing and specification of construction materials and aggregates
- Health and safety documentation for fieldwork projects
- Project management including resource management and client liaison

>1 year with WSP

Area of expertise

Geotechnical Investigations

Geotechnical Core Logging

Geotechnical Report Writing

Laboratory Sampling Selection

Geological Mapping

H&S Documentation

Project Management

8 years of experience

Language

English - Fluent

Tshivenda - Fluent

EDUCATION

BSc. (Honours) in Geological Sciences, University of Limpopo South Africa	2013
BSc. Degree in Geological Sciences, University of Johannesburg (Auckland Park Campus)	2011

ADDITIONAL TRAINING

Civil Engineering and Renewable Energy, Geopile Africa	2020
Geotubes and Dewatering, Kaytech	2019
Site Monitoring Workshop, JG Afrika	2019



Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

ArcGIS1, Introduction to Geographic Information System, JG Africa

2018

PROFESSIONAL MEMBERSHIPS

South African Council for Natural Professions – Pr. Sci Nat Member No. 116482

2021

PROFESSIONAL HISTOR

WSP Group Africa (Pty) Ltd

JG Afrika (Pty) Ltd

Lesotho Highlands Development Agency (LHDA)

September 2021 – present

September 2016 – September 2021

March 2016 - August 2016

PROFESSIONAL EXPERIENCE

Geotechnical Investigations

Ib vogt (Pty) Ltd, Ngonyama Solar Energy Facility Detailed Geotechnical Investigation, Bloemfontein, Free State, South Africa

March 2023 - ongoing

Engineering Geologist

Field investigation including test pitting, DCP and sampling and report writing.

South32 Mamatwan Mine, Tailings Storage Facility Geotechnical Investigation, Hotazel, Northern Cape, South Africa

January 2023 - ongoing

Engineering Geologist

Field investigation including test pitting, sampling and report writing.

Sasol Secunda Operations, Inside Ash Geotechnical Inside Ash Seepage Analysis, Secunda,

Mpumalanga, South Africa

October 2022 - Ongoing

Geotechnical Desktop Study

Gap analysis and additional investigation executions plans for Inside Ash Seepage Analysis.

Enertrag South Africa (Pty) Ltd, Impumelelo Wind Energy Facility Geotechnical Desktop Study,

Secunda, Mpumalanga, South Africa

October 2022 – January 2023

Field Engineering Geologist

Field investigation including test pitting, DCP and sampling. Report writing and foundation recommendation.

Enertrag South Africa (Pty) Ltd, Mukondeleli Wind Energy Facility Geotechnical Desktop Study,

Secunda, Mpumalanga, South Africa

October 2022 - December 2022

Field Engineering Geologist

Field investigation including test pitting, DCP and sampling. Report writing and foundation recommendation.

Enertrag South Africa (Pty) Ltd, Vhuvhili Solar Energy Facility Geotechnical Desktop Study, Secunda,

Mpumalanga, South Africa

June - August 2022

Project Management and Client Liaison



Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

Geotechnical desktop study for the Vhuvhili Solar Energy Facility and the associated structures to supplement a project Environmental Impact Assessment.

Enertrag South Africa (Pty) Ltd, Vhuvhili Solar Energy Facility Detailed Geotechnical Investigation, Secunda, Mpumalanga, South Africa

October 2020 - July 2021

Field Engineering Geologist

Field investigation including test pitting, DCP and sampling. Report writing and foundation recommendation.

Scaw South Africa (Pty) Ltd, Union Junction Hill Borrow Pit Geotechnical Investigation, Johannesburg, South Africa

February 2022 - May 2022

Project Management and Client Liaison

Geotechnical investigation for clay lining material that is needed for the development of the landfill site for their operations and

ArcelorMittal Mine Extensions, Geotechnical Investigation, Tokadeh, Liberia January 2022

Geotechnical Report Writing

For the ArcelorMittal facilities; Tokadeh pit, Tokadeh infrastructure, Gangra Pit, Water Storage Dam, Tailings Management Facility, and Bucanan Port.

Debswana Diamond Company, Debswana Mine Facilities, Central District, Botswana November 2021

Geotechnical Desktop Study

Gap analysis and additional investigation executions plans for Damtshaa, Orapa and Letlhakane mine facilities.

Lesotho Highlands Development Agency (LHDA), Polihali Dam, the Diversion Tunnel and the Transfer Tunnel, Tlokeng, Lesotho

March 2016 – December 2017

Site Supervision

Drilling, water pressure tests, installation of piezometers, rotary core logging for the dam site, the saddle dam, the coffer dam, the diversion tunnel, the Katse Dam transfer tunnel and the proposed borrow pits.

Calvus Properties (Pty) Ltd, Rietfontein Dam, Eastern Cape, South Africa May 2019 – September 2021

Project Manager

Trial pitting for the dam foundation, spillway construction and the construction material at the site. Evaluation of engineering properties of subsurface material. Geotechnical reporting for dam design purposes. Geotechnical investigation and reporting for construction material borrow pits.

Umgeni Water, Darvil Dam, Pietermaritzburg, Kwa-Zulu Natal, South Africa August 2018 – December 2018

In-Situ Investigation

Including test pitting for geotechnical soil profiles of the proposed dam site to determine the dam foundation depth. Project management and selection of laboratory tests for study objectives subsequent to the fieldwork. Compilation of a geotechnical report for the dam design and fr the construction material.

Sivest SA (Pty) Ltd, Gluckstadt Water Supply Scheme, Tugela Ferry, Kwa-Zulu Natal, South Africa November 2019 – March 2020

Field Geologist



Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

Evaluation along the proposed water supply pipeline, at the proposed borehole structures and at the proposed reservoir. Assessment of geotechnical properties of potential bedding material for construction. Ntabamhlophe Tank –Responsible for the field investigation and the report writing for the proposed tank.

JG Afrika Water Division, Ntabamhlophe Tank, Wembezi, Kwa-Zulu Natal, South Africa January – April 2021

Project Manager and Client Liaison

Field investigation including test pitting and sampling. Report writing and foundation recommendation. Foundation assessment during construction.

Scatec Solar South Africa, Kenhardt Solar Farm, Kenhardt, Northern Cape, South Africa October 2020 - July 2021

Project and Subcontract Management

Drilling supervision, in-situ investigation for site characterization. Management and selection of laboratory tests for study objectives. Client liaison and geotechnical report for pylon foundations, substation foundation and access road construction.

Enertrag SA (Pty) Ltd, Dalmanutha Wind Energy Facility, Belfast, Mpumalanga, South Africa December 2021 – May 2022

Project Manager and Client Liaison

Geotechnical desktop study for three wind energy facilities and their associated structures to supplement a project Environmental Impact Assessment.

G7 Renwable Energies (Pty) Ltd, Oya and Yemaya Solar and Wind Energy Facility, Maitjiesfontein, Western Cape, South Africa

August 2019 - July 2020

Geotechnical Desktop Study Reports

For the two sites for the two solar sites. Test pitting and sample selection for required tests for the Oya site. Analysing and interpreting fieldwork data and laboratory results.

Sivest SA (Pty) Ltd, Client, Koup 1 and Koup 2 Wind Energy Facility, Leeu Gamka, Western Cape, South Africa

February 201 – July 2021

Project Manager and Client Liaison

Geotechnical desktop study for two wind energy facilities and their associated structures to supplement a project Environmental Impact Assessment.

WSP Africa, Client, Three Wind Energy Facilities, Northern and Western Cape, South Africa May – September 2021

Project Manager and Client Liaison

Project management and client liaison. Geotechnical desktop studies for the proposed Brandvalley, Karreebosch and Rietkloof wind farm energy facilities and three 33kV powerlines and their associated structures.

WSP Africa Group, Uvuvuselela Railway Line Extensions, South Africa October 201 – December 2021

Project Manager and Client Liaison

Geotechnical desktop studies for the proposed Transnet Railway Loop extensions, Port Elizabeth Port extensions and loading yards in Gauteng.

South African National Road Agency Limited, N2 Pongola to Kangela, Kwa-Zulu Natal, South Africa 2017 – 2021

Field Geologist



Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

Responsible for trial pitting, logging, and sample collection for laboratory analysis for the N2 construction borrow pits. Collation of field data and laboratory data.

HHO Consulting Engineers, N3 Borrow Pits, Kwa-Zulu Natal, South Africa November 2018 – April 2019

Field Engineering Geologist

Rotary core logging and percussion chips logging for the proposed borrow pits located between Durban and Pietermaritzburg for the N3 construction.

ZVK Holdings (Pty) LtdMfulamuni Access Road and Aggregates, Pomeroy, Kwa-Zulu Natal, South Africa

January - June 20221

Project Manager and Client Liaison

Fieldwork for the realignment and the re-gravelling of the Mfulamuni access road. Ensuring adequate laboratory testing for the road and the potential borrow pits. Report compilation for the road and the material investigation.

Naidu Consulting, P77 Culverts, Dududu, Kwa-Zulu Natal, South Africa January – July 2020

Project Manager and Client Liaison

Responsible for trial pitting, logging and DPL testing to determine the subsurface characteristics for the proposed seven culverts. Compilation of an interpretive geotechnical report highlighting the foundation depths for each culvert and the geotechnical constraints thereof.

Royal HaskoningDHV, Kikwood to Addo Borrow Pit and Retaining Walls, Kirkwood, Eastern Cape, South Africa

April - December 2019

Project Manager and Client Liaison

Soil profiling and interpretation of the field profiles and laboratory results for the borrow pit and retaining walls. Material volume calculations for the borrow pits. Dynamic cone penetration and interpretation for the competent foundations for the retaining walls. Data assimilation and assessment for report writing.

High End Construction, Eastwood Pedestrian Bridge, Pietermaritzburg, Kwa-Zulu Natal, South Africa February – May 2019

Project Manager and Client Liaison

Construction of a pedestrian bridge. Fieldwork including test pitting and DPL testing. Analysing and interpreting the field data to recommend foundation levels.

Eskom, Refurbishment of 9 Eskom Towers, Eastern Cape, South Africa August 2019 – September 2019

Engineering Geologist

Test pitting for geotechnical ground profiles of each site. Management and selection of laboratory tests for study objectives. Foundation recommendations for each site. Geotechnical report for design purposes.

KZN Department of Public Works, Nkweletsheni Primary School, Richmond, Kwa-Zulu Natal, South Africa

January - March 2020

Project Manager and Client Liaison

School refurbishment. Test pitting, percolation testing and DPL testing for geotechnical ground profiles of the site. Management and selection of laboratory tests for study objectives. Geotechnical report for foundations, recommendations for the soak-away and for the multipurpose sports ground.

JG Afrika (Pty) Ltd Water Department, Zwelisha Moyeni Water Treatment Works, Bergville, Kwa-Zulu Natal, South Africa



Khuthadzo Bulala

Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

January - March 2021

Project Manager and Client Liaison

Test pitting and DPL testing for geotechnical ground profiles of the site. Management and selection of laboratory tests for study objectives. Geotechnical report for foundations of treatment works structure founded at depth of 4-5m below NGL.

JG Afrika (Pty) Ltd Water Department, Hammersdale Waste-Water Treatment Works,

Hammersdale, Kwa-Zulu Natal, South Africa

May 2020 - March 2021

Engineering Geologist

Subsurface profiling and DPL testing for the extensions to the existing Hammersdale WWTW. Analysis of the profiles and selection of laboratory tests for study objectives. Data analysis and report compilation for structure foundations.

Sultex Holdings (Pty) Ltd, Proposed Giba Industrial Development, Pinetown, Kwa-Zulu Natal, South Africa

May 2019 - July 2019

Engineering Geologist

Test pitting for soil profiling, disturbed and undisturbed sampling, delineation of groundwater seepage areas. Management and selection of laboratory tests. Analysing and interpretation of laboratory test results. Compilation of geotechnical report for foundations and groundwater management recommendations.

Smec, Cornubia Fills, Cornubia, Kwa-Zulu Natal, South Africa

March 2020 - January 2021

Project Manager and Client Liaison

In-situ testing for geotechnical soil profiles of the site and general site characterization for fills for the proposed housing development. Engineering geological report for the study for the fills. Reviewing the rotary drilling report for the client.

Mariswe (Pty) Ltd, Ward 7 Community Hall, Taylors Halt, Kwa-Zulu Natal, South Africa January 2020 – March 2020

Project Manager and Client Liaison

Conducting the geotechnical investigation that included trial pitting, laboratory testing and percolation testing. Fieldwork and laboratory data processing for geotechnical report compilation.

Dartingo Consulting Engineers (Pty) Ltd, Mandalathi Community Hall, Kwa-Zulu Natal, South Africa 2020

Project Manager and Client Liaison

Conducting the geotechnical investigation that included trial pitting, laboratory testing and percolation testing. Fieldwork and laboratory data processing for geotechnical report compilation.

Ethekwini Municipality: Human Settlements and Infrastructure, Austerville Sites, Durban, Kwa-Zulu Natal, South Africa

February 2021 – June 2021

Project Manager and Client Liaison

In situ soil profiling and interpretation of the profiles. Consistency tests (DPL) and interpretation of the results evaluate the EASPB. Data compilation and report writing to determine the site's suitability for temporary housing development and recommending relevant foundation measures.

JG Afrika (Pty) Ltd Agricultural Engineering Division, Five ADA Rabbitry Sites, Kwa-Zulu Natal, South Africa

August 2019 – October 2019

Project Manager and Client Liaison



Khuthadzo Bulala

Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

In situ soil profiling and interpretation of the profiles. Consistency tests (DPL) and interpretation of the results evaluate the EASPB and sample collection for laboratory analysis. Report compilation with foundation recommendations.

Private Developers, Several Intaba Ridge Estate Houses Pietermaritzburg, Kwa-Zulu Natal, South Africa

2017 - 2020

Project Manager and Client Liaison with Property Developers

In situ soil profiling, conducting in-situ consistency tests (DPL) and sampling for laboratory analysis. Report writing to determine the site's suitability for the house developments and recommending foundation depths and types as per NHBRC guidelines.

Private Developer, Student Accommodation, Pietermaritzburg, Kwa-Zulu Natal, South Africa April 2019 – July 2019

Project Manager and Client Liaison

For the proposed three storey student accommodation development. In situ soil profiling, conducting in-situ consistency tests (DPL) and sampling for laboratory analysis. Report writing to determine the site's suitability for the housing development and recommending foundation depths and type as per NHBRC guidelines.

Green Door Environmental, 220 Murray Road Development, Pietermaritzburg, Kwa-Zulu Natal, South Africa

June 2019 - August 2019

Project Manager and Client Liaison

Report writing and field data analysis for the infill geotechnical investigation report for a multi-story development in Hayfields. The development includes a school, a shopping complex, a drive through, a petrol filling station and a residential area.

Marang Environmental and Associates (Pty) Ltd, Heidelberg Cemetery Extension, Heidelberg, Gauteng, South Africa

June 2020 - December 2020

Project Manager and Client Liaison

For the extension of the existing Heidelberg cemetery. Subsurface profiling and interpretation of the profiles. Field sampling for laboratory analysis. Geotechnical report writing and evaluating the site as per the South African Council for Geoscience Guidelines for Cemeteries.

Ziphelele Planning and Environmental Consultancy, Three Proposed Umhlathuze Cemeteries, Empangeni, Kwa-Zulu Natal, South Africa

May 2018 - February 2019

Project Manager and Client Liaison

For the development of three cemetery sites. Subsurface profiling, percolation testing and field sampling for laboratory analysis. Geotechnical report writing, evaluating and rating the sites as per the South African Council for Geoscience Guidelines for Cemetery Development.

Ziphele Planning and Environmental Consultancy, Alfred Duma Cemeteries, Ladysmith, Kwa-Zulu Natal, South Africa

June 2019 – October 2019

Project Manager and Client Liaison

For the development of cemetery sites in the municipality. Geotechnical desktop studies to evaluate and rate the proposed sites in Colenso, Ladysmith and Ezakheni. The desktop study reports were written as per the South African Council for Geoscience Guidelines for Cemeteries.

Alfred Duma Municipality, Closure of Acaciavale Landfill Site, Ladysmith, Kwa-Zulu Natal, South Africa 2018 – 2020

Engineering Geologist



Khuthadzo Bulala

Earth & Environment, Mine Waste, Geotechnical & Engineering Services – Senior Consultant

Fieldwork including test pit profiling and interpretation from test pitting and sampling for study objectives. Data analysis and report compilation for the closure of the landfill site and recommendations on closure material.

Alfred Duma Municipality, Danskraal Landfill Site, Ladysmith, Kwa-Zulu Natal, South Africa 2020

Project Manager and Client Liaison

Including GIS work to identify and shortlist potential landfill sites. Fieldwork including test pit profiling and interpretation from test pitting for landfill site development investigation. Data analysis and report compilation.

Department of Rural Development and Land Reform, UMgungundlovu Landfill Site, Pietermaritzburg, Kwa-Zulu Natal, South Africa

March 2020

Site Supervision

For the percussion drilling contract for the proposed new landfill site. Subcontractor management and client liaison. Percussion chip logging. Borehole water level and yield measurements. Hydrocensus and sampling existing boreholes in a 1km radius.

Department of Rural Development and Land Reform, Agricultural Potential Assessment for the Ground Truthing: New Irrigation Schemes Survey in Harry Gwala District, Umzimkhulu, Kwa-Zulu Natal, South Africa

July 2017 - August 2019

Project Manager and Client Liaison

Agricultural soil survey and sampling. Data analysis and report compilation for the agricultural potential and the irrigation potential of 7500ha land in the district municipality. Presentation of the final findings to the client.

Appendix B

IMPACT ASSESSMENT
METHODOLOGY & ASSESSMENT





IMPACT ASSESSMENT METHODOLOGY

SCOPING PHASE

REPORTING REQUIREMENTS

- Project Description
- Legislative Context (as applicable)
- Assumptions and limitations
- Description of Baseline Environment including sensitivity mapping
- Identification and high-level screening of impacts
- Plan of Study for EIA

HIGH-LEVEL SCREENING OF IMPACTS AND MITIGATION

Appendix 2 of GNR 982, as amended, requires the identification of the significance of potential impacts during scoping. To this end, an impact screening tool has been used in the scoping phase. The screening tool is based on two criteria, namely probability; and, consequence (**Table 0-3**), where the latter is based on general consideration to the intensity, extent, and duration.

The scales and descriptors used for scoring probability and consequence are detailed in **Table 0-1** and **Table 0-2** respectively.

Table 0-1: Significance Screening Tool

CONSEQUENCE SCALE

PROBABILITY		1	2	3	4
SCALE	1	Very Low	Very Low	Low	Medium
	2	Very Low	Low	Medium	Medium
	3	Low	Medium	Medium	High
	4	Medium	Medium	High	High

Table 0-2: Probability Scores and Descriptors

SCORE DESCRIPTOR

4	Definite : The impact will occur regardless of any prevention measures										
3	Highly Probable: It is most likely that the impact will occur										
2	Probable: There is a good possibility that the impact will occur										

The Pavilion, 1st Floor Cnr Portswood and Beach Road, Waterfront Cape Town, 8001 South Africa



1 Improbable: The possibility of the impact occurring is very low

Table 0-3: Consequence Score Descriptions

SCORE NEGATIVE POSITIVE Very severe: An irreversible and permanent change 4 Very beneficial: A permanent and very substantial benefit to to the affected system(s) or party(ies) which cannot the affected system(s) or party(ies), with no real alternative to achieving this benefit. be mitigated. 3 Severe: A long term impacts on the affected Beneficial: A long term impact and substantial benefit to the system(s) or party(ies) that could be mitigated. affected system(s) or party(ies). Alternative ways of However, this mitigation would be difficult, achieving this benefit would be difficult, expensive or time expensive or time consuming or some combination of consuming, or some combination of these. these. 2 Moderately severe: A medium to long term impacts Moderately beneficial: A medium to long term impact of on the affected system(s) or party (ies) that could be real benefit to the affected system(s) or party(ies). Other ways of optimising the beneficial effects are equally mitigated. difficult, expensive and time consuming (or some combination of these), as achieving them in this way. Negligible: A short to medium term impacts on the Negligible: A short to medium term impact and negligible affected system(s) or party(ies). Mitigation is very benefit to the affected system(s) or party(ies). Other ways of easy, cheap, less time consuming or not necessary. optimising the beneficial effects are easier, cheaper and quicker, or some combination of these.

The nature of the impact must be characterised as to whether the impact is deemed to be positive (+ve) (i.e. beneficial) or negative (-ve) (i.e. harmful) to the receiving environment/receptor. For ease of reference, a colour reference system (**Table 0-4**) has been applied according to the nature and significance of the identified impacts.

Positive Impacts (+ve)

Table 0-4: Impact Significance Colour Reference System to Indicate the Nature of the Impact

Negative Impacts (-ve)

Negligible	Negligible
Very Low	Very Low
Low	Low
Medium	Medium
High	High



EIA PHASE

REPORTING REQUIREMENTS

- Project Description
- Legislative Context (as applicable)
- Assumptions and limitations
- Description of methodology (as required)
- Update and/or confirmation of Baseline Environment including update and / or confirmation of sensitivity mapping
- Identification and description of Impacts
- Full impact assessment (including Cumulative)
- Mitigation measures
- Impact Statement

ASSESSMENT OF IMPACTS AND MITIGATION

The assessment of impacts and mitigation evaluates the likely extent and significance of the potential impacts on identified receptors and resources against defined assessment criteria, to develop and describe measures that will be taken to avoid, minimise or compensate for any adverse environmental impacts, to enhance positive impacts, and to report the significance of residual impacts that occur following mitigation.

The key objectives of the risk assessment methodology are to identify any additional potential environmental issues and associated impacts likely to arise from the proposed project, and to propose a significance ranking. Issues / aspects will be reviewed and ranked against a series of significance criteria to identify and record interactions between activities and aspects, and resources and receptors to provide a detailed discussion of impacts. The assessment considers direct¹, indirect², secondary³ as well as cumulative⁴ impacts.

A standard risk assessment methodology is used for the ranking of the identified environmental impacts pre-and post-mitigation (i.e. residual impact). The significance of environmental aspects is determined and ranked by considering the criteria⁵ presented in **Table 0-5**.

Table 0-5: Impact Assessment Criteria and Scoring System

CRITERIA	SCORE 1	SCORE 2	SCORE 3	SCORE 4	SCORE 5
Impact Magnitude (M)	Very low:	Low:	Medium:	High:	Very High:
The degree of alteration of the affected	No impact on	Slight impact on	Processes	Processes	Permanent
environmental receptor	processes	processes	continue but in a	temporarily	cessation of
			modified way	cease	processes

¹ Impacts that arise directly from activities that form an integral part of the Project.

² Impacts that arise indirectly from activities not explicitly forming part of the Project.

³ Secondary or induced impacts caused by a change in the Project environment.

⁴ Impacts are those impacts arising from the combination of multiple impacts from existing projects, the Project and/or future projects.

⁵ The definitions given are for guidance only, and not all the definitions will apply to all the environmental receptors and resources being assessed. Impact significance was assessed with and without mitigation measures in place.



CRITERIA	SCORE 1	SCORE 2	SCORE 3	SCORE 4	SCORE 5								
Impact Extent (E) The geographical extent of the impact on a given environmental receptor	Site: Site only	Local: Inside activity area	Regional: Outside activity area	National: National scope or level	International: Across borders or boundaries								
Impact Reversibility (R) The ability of the environmental receptor to rehabilitate or restore after the activity has caused environmental change	Reversible: Recovery without rehabilitation		Recoverable: Recovery with rehabilitation		Irreversible: Not possible despite action								
Impact Duration (D) The length of permanence of the impact on the environmental receptor	Immediate: On impact	Short term: 0-5 years	Medium term: 5-15 years	Long term: Project life	Permanent: Indefinite								
Probability of Occurrence (P) The likelihood of an impact occurring in the absence of pertinent environmental management measures or mitigation	Improbable	Low Probability	Probable	Highly Probability	Definite								
Significance (S) is determined by combining the above criteria in the following formula:	Significance (S) is determined by combining the above criteria in the $[S = (E + D + R + M) \times P]$ $Significance = (Extent + Duration + Reversibility + Magnitude) \times Probability$												
	IMPACT SI	GNIFICANCE R	ATING										
Total Score	4 to 15	16 to 30	31 to 60	61 to 80	81 to 100								
Environmental Significance Rating (Negative (-))	Very low	Low	Moderate	High	Very High								
Environmental Significance Rating (Positive (+))	Very low	Low	Moderate	High	Very High								

IMPACT MITIGATION

The impact significance without mitigation measures will be assessed with the design controls in place. Impacts without mitigation measures in place are not representative of the proposed development's actual extent of impact and are included to facilitate understanding of how and why mitigation measures were identified. The residual impact is what remains following the application of mitigation and management measures and is thus the final level of impact associated with the development. Residual impacts also serve as the focus of management and monitoring activities during Project implementation to verify that actual impacts are the same as those predicted in this report.

The mitigation measures chosen are based on the mitigation sequence/hierarchy which allows for consideration of five (5) different levels, which include avoid/prevent, minimise, rehabilitate/restore, offset and no-go in that order. The idea is that when project impacts are considered, the first option should be to avoid or prevent the impacts from occurring in the first place if possible, however, this is not always feasible. If this is not attainable, the impacts can be allowed, however they must be minimised as far as possible by considering reducing the footprint of the development for example so that little damage is encountered. If impacts are unavoidable, the next goal is to rehabilitate or restore the areas impacted back to their original form after project completion. Offsets are then considered if all the other measures described above fail to remedy high/significant residual negative impacts. If no offsets can be achieved on a potential impact, which results in full destruction of any ecosystem for example, the no-go option is considered so that another activity or location is considered in place of the original plan.

The mitigation sequence/hierarchy is shown in **Figure 1** below.



Avoidance / Prevention

Refers to considering options in project location, nature, scale, layout, technology and phasing to <u>avoid</u> environmental and social impacts. Although this is the best option, it will not always be feasible, and then the next steps become critical.

Mitigation / Reduction

Refers to considering alternatives in the project location, scale, layout, technology and phasing that would <u>minimise</u> environmental and social impacts. Every effort should be made to minimise impacts where there are environmental and social constraints.

Rehabilitation / Restoration

Refers to the <u>restoration or rehabilitation</u> of areas where impacts were unavoidable and measure are taken to return impacted areas to an agreed land use after the activity / project. Restoration, or even rehabilitation, might not be achievable, or the risk of achieving it might be very high. Additionally it might fall short of replicating the diversity and complexity of the natural system. Residual negative impacts will invariably still need to be compensated or offset.

Compensation / Offset

Refers to measures over and above restoration to remedy the residual (remaining and unavoidable) negative environmental and social impacts. When every effort has been made to avoid, minimise, and rehabilitate remaining impacts to a degree of no net loss, **compensation / offsets** provide a mechanism to remedy significant negative impacts.

No-Go

Refers to 'fatal flaw' in the proposed project, or specifically a proposed project in and area that cannot be offset, because the development will impact on strategically important ecosystem services, or jeopardise the ability to meet biodiversity targets. This is a **fatal flaw** and should result in the project being rejected.

Figure 1: Mitigation Sequence/Hierarchy

- ·																				
Project N		41105236 - Phefumula Emoyeni	One Grid Conne	ection																
	ssessment																			
CONSTRUC	CTION																			
Impact number	Aspect	Description	Stage	Character	Ease of Mitigation				Pre-Mitigatio							Post-Mitigati				Mitigation Measures
number						(M+	E+	R+	D)x	P=	S	Rating	(M+	E+	R+	D)x	P=	S	Rating	
Impact 1:	Soil Erosion	Increased stormwater velocity. Increase in soil and wind erosion due to clearing of vegetation. Creation of drainage paths along access tracks. Sedimentation of non-perennial features and excessive dust.	Construction	Negative		3	3	3	3	4	48	N3	2	1	1	2	2	12	N1	Rehabilitate affected areas (such as revegetation). Use temporary berms and drainage channels to divert surface water. Limit excavations to what is necessary. Where possible, use existing read network and access track. Ensure correct engineering design and construction of gravel roads and water crossings. Ensure adequate control of stormwater flow.
					Significance			N3 - M	oderate						N1 - V	ery Low				
Impact 2:	Oil Spillages	Contamination of ground and surface water resources from heavy plant leading to quality deterioration of the water resources.	Construction	Negative		3	3	3	3	4	48	N3	2	2	1	1	2	12	N1	Vehicle and construction machinery repairs to be undertaken in designated areas with proper soil protection. Frequent checks of vehicles and construction machinery for oil leaks.
					Significance			N3 - M	oderate						N1 - V	ery Low				
Impact 3:	Disturbance of fauna and flora	The displacement of natural earth material and overlying vegetation leading to erosion.	Construction	Negative		3	1	3	3	3	30	N2	2	1	1	2	2	12	N1	Limit excavations to what is necessary.
					Significance			N2 -	Low						N1 - V	ery Low				
Impact 4:	Slope stability	Slope instability around structures.	Construction	Negative		2	1	3	3	2	18	N2	1	1	3	2	2	14	N1	Avoid steep slope areas. Design cut slopes according to detailed geotechnical analysis.
					Significance			N2 -	Low				N1 - Very Low							
Impact 8:	Seismic activity	Damage of proposed development.	Construction	Negative		4	1	3	4	1	12	N1	1	2	3	3	1	9	N1	Design all infrastructure according to SANS 10160-4 to ensure the proposed development meets the minimum requirements for infrastructure in a seismic zone.
					Significance			N1 - V	ery Low						N1 - V	ery Low				
DECOMISS	IONING					T							Post-Mitigation							,
Impact	Receptor	Description	Stage	Character	Ease of Mitigation			Pre-Mi												
number	•		_		-	(M+	E+	R+	D)x	P=	S		(M+	E+	R+	D)x	P=	S		
Impact 1:	Soil Erosion	Increase in soil and wind erosion due to clearance of structures. Displacement of soil and damage to vegetation by vehicles	Decommissioning	Negative		4	2	3	3	4	48	N3	2	1	1	2	2	12	N1	- Where possible, use existing road network and access tracks Use temporary berms and drainage channels to divers turface water Minimize earthworks and demolish footprints Rehabilitate affected areas (such as revegetation) Reinstate channelized drainage features Stip, stockple and re-spread topsoil.
					Significance			N3 - M	oderate						N1 - V	ery Low				
Impact 2:	Potential oil spillages	Potential oil spillages due to clearance of structures.	Decommissioning	Negative		3	3	3	3	4	48	N3	2	1	3	1	2	14	N1	Vehicle and construction machinery repairs to be undertaken in designated areas with proper soil protection. Frequent checks of vehicles and construction machinery for oil leaks.
					Significance			N3 - M	oderate				N1 - Very Low							_
Impact 3:	Disturbance of fauna and flora	The displacement of natural earth material and overlying vegetation leading to erosion.	Decommissioning	Negative		3	1	3	3	3	30	N2	2	1	1	2	2	12	N1	Limit excavations to what is necessary.
					Significance			N2 -	Low				N1 - Very Low							
Impact 4:	Slope stability	Slope instability around structures.	Decommissioning	Negative		2	1	3	3	2	18	N2	1	1	3	2	2	14	N1	Avoid steep slopes areas. Design cut slopes according to detailed geotechnical analysis.
<u> </u>					Significance			N2 -	Low						N1 - V	ery Low				
CUMULAT	IVE																			

I.						Pre-Mitigation				ı	Post-Mitigation									
Impact number	Receptor	Description	Stage	Character	Ease of Mitigation															
number						(M+	E+	R+	D)x	P=	S		(M+	E+	R+	D)x	P=	S		
Impact 1:	Erosion	The displacement of natural earth material and overlying vegetation leading to: - Exposure of upper soil layer Increase in stormwater velocity Soil washed downslope into drainage channels leading to sedimentation The crosion of these slopes will be exacerbated during periods of heavy rainfall.	Cumulative	Negative		3	2	3	3	4	44	N3	2	1	1	2	2	12	N1	Where possible, use existing road network and access tracks. Use temporary berms and drainage channels to divert surface water, Minimize arthworks and denolish footprints, Rehabilitate affected areas (such as revegetation), Develop a chemical spill response plan, Reinstate channelized drainage features.
					Significance			N3 - M	oderate				N1 - Very Low							
Impact 2:	Potential Oil Spillages	Contamination of ground and surface water resources from heavy plant leading to quality deterioration of the water resources.	Cumulative	Negative		3	3	3	3	4	48	N3	2	1	3	1	2	14	N1	Vehicle and construction machinery repairs to be undertaken in designated areas with proper soil protection. Frequent checks of vehicles and construction machinery for oil leaks.
					Significance			N3 - M	oderate				N1 - Very Low							
Impact 3:	Disturbance of fauna and flora	The displacement of natural earth material and overlying vegetation leading to erosion.	Cumulative	Negative		3	1	3	3	3	30	N2	2	1	1	2	2	12	N1	Limit excavations to what is necessary.
					Significance			N2	Low						N1 - V	ery Low				
Impact 4:	Slope stability	Slope instability around structures.	Cumulative	Negative		2	1	3	3	2	18	N2	1	1	3	2	2	14	N1	Avoid steep slopes areas. Design cut slopes according to detailed geotechnical analysis.
	Significance Signi					N2 - Low							N1 - Very Low							
Impact 5:	Seismic activity	Damage of proposed development as a result of a seismic event.	Cumulative	Negative		4	1	3	4	1	12	N1	1	2	3	3	1	9	N1	Design all infrastructure according to SANS 10160-4 to ensure the proposed development meets the minimum requirements for infrastructure in a seismic zone.
	Significanc							N1 - Very Low							N1 - V	ery Low				

Appendix C

DOCUMENT LIMITATIONS





DOCUMENT LIMITATIONS

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